



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 991522

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: STELLA JONES CORPORATION

Alias/DBA:

Total Bid: \$35,100.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0804

SO Doc ID: RMA2200000004

Published Date: 2/26/22

Close Date: 3/3/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 991522  
**Solicitation Description:** Addendum #1 - Industrial Grade CrossTies  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-03-03 13:30	SR 0804 ESR03032200000005317	1

**VENDOR**  
 000000111979  
 STELLA JONES CORPORATION

**Solicitation Number:** CRFQ 0804 RMA2200000004  
**Total Bid:** 35100  
**Response Date:** 2022-03-03  
**Response Time:** 09:30:05  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica L Hovanec  
 304-558-2314  
 jessica.l.hovanec@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	IG CrossTies - 7" x 8" x 8' 6"	600.00000	EA	58.500000	35100.00

Comm Code	Manufacturer	Specification	Model #
30103612			

**Commodity Line Comments:** lead time = 1 week ARO

**Extended Description:**

600 IG CrossTies Delivered To Moorefield, WV



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Miscellaneous

<b>Proc Folder:</b> 991522			<b>Reason for Modification:</b> Addendum #1 to attach Vendor Questions and Answers
<b>Doc Description:</b> Addendum #1 - Industrial Grade CrossTies			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-02-25	2022-03-03 13:30	CRFQ 0804 RMA2200000004	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Stella-Jones Corporation

**Address :** Park West One, Suite 500  
 1000 Cliff Mine Road

**Street :**

**City :** Pittsburgh

**State :** PA **Country :** USA **Zip :** 15275

**Principal Contact :** Eddie Horton

**Vendor Contact Phone:** 304-488-9936 / 800-272-8437 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica L Hovanec  
 304-558-2314  
 jessica.l.hovanec@wv.gov

**Vendor Signature X**  **FEIN#** 20-3529371 **DATE** 2.28.2022  
 Kathleen Halliday, Account Manager

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION**

Addendum #1 to attach Vendor Questions and Answers.

The West Virginia Purchasing Division is soliciting bids on behalf of the WV State Rail Authority (SRA) to establish a contract for the one-time purchase of Industrial Grade Crossties per the specifications and terms and conditions as attached hereto.

INVOICE TO		SHIP TO	
STATE RAIL AUTHORITY 120 WATER PLANT DR		STATE RAIL AUTHORITY (DBA) SOUTH BRANCH VALLEY RAILROAD 120 WATER PLANT DR	
MOOREFIELD	WV	MOOREFIELD	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	IG CrossTies - 7" x 8" x 8' 6"	600.00000	EA	<i>see web site</i>	

Comm Code	Manufacturer	Specification	Model #
30103612			

**Extended Description:**

600 IG CrossTies Delivered To Moorefield, WV

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions due by February 23, 2022 at 10:00 AM EST	2022-02-23

**SOLICITATION NUMBER: CRFQ RMA2200000004**  
**Addendum Number: 1**

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The purpose of this addendum is to modify the solicitation identified as CRFQ RMA2200000004 (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

**1) To attach the Vendor Questions and Answers**

**No other changes.**

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ RMA2200000004**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

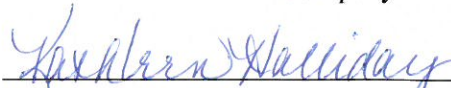
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

**Stella-Jones Corporation**

\_\_\_\_\_  
Company



\_\_\_\_\_  
**Kathleen Halliday** Authorized Signature  
**Account Manager**

**2.28.2022**

\_\_\_\_\_  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



CRFQ RMA2200000004 Addendum #1  
Vendor Questions & Answers

Q1) Can the ties be Copper Naphthenate Treated?

A1) Yes, we will accept Copper Naphthalene treated ties.

Q2) How soon does Moorefield expect delivery of the ties?

A2) We would like delivery as soon as the market allows.