



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

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. 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 with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information **Procurement Folder:** 1847433**Procurement Type:** Central Purchase Order**Vendor ID:** VS0000050358 **Legal Name:** RTI ELECTRONICS INC**Alias/DBA:****Total Bid:** \$94,327.50**Response Date:** 01/21/2026 **Response Time:** 15:56**Responded By User ID:** RTIInc **First Name:** Jennifer**Last Name:** Dolan**Email:** jennifer.dolan@rtigroup.com**Phone:** 2013960089**SO Doc Code:** CRFQ**SO Dept:** 0506**SO Doc ID:** EHS2600000001**Published Date:** 1/21/26**Close Date:** 1/28/26**Close Time:** 13:30**Status:** Closed**Solicitation Description:** X-RAY INSPECTION METERS **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: 1847433

Solicitation Description: X-RAY INSPECTION METERS

Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-01-28 13:30	SR 0506 ESR0121260000004181	1

VENDOR

VS0000050358
RTI ELECTRONICS INC

Solicitation Number: CRFQ 0506 EHS2600000001

Total Bid: 94327.5

Response Date: 2026-01-21

Response Time: 15:56:29

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
(304) 558-2402
crystal.g.hustead@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	X-RAY INSPECTION METERS	6.00000	EA	15721.25000	94327.50

Comm Code	Manufacturer	Specification	Model #
42203900			

Commodity Line Comments:

Extended Description:

X-RAY INSPECTION METERS

SOLICITATION NUMBER: CRFQ EHS2600000001
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("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 provide answers to vendor questions

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.

ATTACHMENT A

Q1: If the attached is signed, will it satisfy the bid formatting requirements?

A1: Emailed responses are not acceptable, please review the "Instructions to Vendors Submitting Bids" Section 6 Bid Submission for appropriate solicitation response methods

Q2: If the bid is submitted on wvOASIS, is there a digital signature or is a document uploaded?

A2: If submitting a bid electronically through WV Oasis, vendor must upload all documents, including any documents that require a signature. Please review "Instructions to Vendors Submitting Bids" Section 6.

Q3: Section 6 "Delivery and Return" states that once the PO is awarded, the vendor must ship immediately. That is not possible as our lead time is 4-6 weeks from the date of PO receipt.

A3: The program would agree to a timetable of 4-6 weeks for shipping.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: EHS2600000001

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 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.

RTI Electronics, Inc.

Company

Jaylon Dalton

Authorized Signature

1/21/20

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012