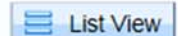




The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency 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



General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 366025

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0804

Vendor ID: 

SO Doc ID: RMA1800000002

Legal Name: APPALACHIAN TIMBER SERVICES LLC

Published Date: 8/31/17

Alias/DBA:

Close Date: 9/14/17

Total Bid: \$288,750.00

Close Time: 13:30

Response Date: 

Status: Closed

Response Time: Solicitation Description: 

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 366025
Solicitation Description : Delivery of IG ties to WVCR & SBVR
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-09-14 13:30:00	SR 0804 ESR09061700000000873	1

VENDOR
000000163526 APPALACHIAN TIMBER SERVICES LLC

Solicitation Number: CRFQ 0804 RMA1800000002

Total Bid : \$288,750.00 **Response Date:** 2017-09-06 **Response Time:** 10:21:33

Comments:

FOR INFORMATION CONTACT THE BUYER
 Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature on File	FEIN #	DATE
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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 Ties for WVCR	5000.00000	EA	\$38.500000	\$192,500.00

Comm Code	Manufacturer	Specification	Model #
30103612			

Extended Description : IG crossties delivered to Durbin for the WVCR

Comments: will start delivery within 30 days ARO

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	IG Ties for SBVR	2500.00000	EA	\$38.500000	\$96,250.00

Comm Code	Manufacturer	Specification	Model #
30103612			

Extended Description : IG crossties delivered to Moorefield for the SBVR

Comments: will start delivery within 30 days ARO



Appalachian Timber Services, Inc.
 e-mail: aandreykovich@atstimber.com
 9/6/2017

To WV State Workup

Creosote

WE QUOTE AS FOLLOWS;

F.O.B. loaded truck delivered to Moorfield WV 2500
 Durbin 5000

item	Pieces	Size	total bf	Specification	Unit Price	Total
1	7,500	7"IG industrial grade per your spec	334,688	AREMA Railroad Crossies/Switchties mixed oak an HW fully nail plated pressure creosoted 7#cf	\$38.50	\$288,750.00
	2,500	to		<u>Moorefield WV</u>		
	5,000	to		<u>Durbin WV</u>		

stock subject to prior sale

start delivery within 30 days ARO

TERMS

net 30

In no event shall we be held liable for any damages should war, strikes, accidents, delay of carrier, or any other contingency beyond our control render us unable with ordinary diligence to secure transportation or materials and labor and at rates used at time of bid or signing contract.

Quoted prices shall not be construed to include any increases in costs incidental to federal and /or state laws.

Shipment at the time herein agreed upon is contingent upon purchaser's financial condition being at all times satisfactory to the vendor

Subject to Acceptance by

ATS, INC

Andy Andreykovich