



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

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General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)[Clarification Request](#)

Procurement Folder: 825914


Procurement Type: Central Purchase Order

Vendor ID: 

Legal Name: METAL TRADERS INC

Alias/DBA: TRIAD METALS INTERNATIONAL

Total Bid: \$47,937.00

Response Date: Response Time: Responded By User ID: First Name: Last Name: Email: Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2100000083

Published Date: 3/15/21

Close Date: 3/25/21

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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: 825914
Solicitation Description: Piling steel and Beams
Proc Type: Central Purchase Order

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2021-03-25 13:30 | SR 0803 ESR03222100000006463 | 1 |

VENDOR
000000126297
METAL TRADERS INC

Solicitation Number: CRFQ 0803 DOT2100000083
Total Bid: 47937 **Response Date:** 2021-03-22 **Response Time:** 15:32:40

Comments:

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@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 | HP12X53, 50 Ft. long | 79500.000 | LB | 0.580000 | 46110.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 30101704 | | | |

Commodity Line Comments:

Extended Description:

HP12X53, 50 Ft. long

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------|-----------|------------|------------|-----------------------------|
| 2 | W8X21, 50 Ft. long | 3150.0000 | LB | 0.580000 | 1827.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 30101704 | | | |

Commodity Line Comments:

Extended Description:

W8X21, 50 Ft. long