



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

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General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 855131

Procurement Type: Central Purchase Order

Vendor ID: 000000182029

Legal Name: FORM TECH CONCRETE FORMS INC

Alias/DBA:

Total Bid: \$18,109.40

Response Date: 05/03/2021

Response Time: 10:18

Responded By User ID: gjjviden

First Name: Gary

Last Name: Jividen

Email: gjjviden@formtechinc.coi

Phone: 304-722-6804

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2100000136

Published Date: 4/16/21

Close Date: 5/5/21

Close Time: 13:30

Status: Closed

Solicitation Description: REINFORCING STEEL

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:** 855131  
**Solicitation Description:** REINFORCING STEEL  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-05-05 13:30	SR 0803 ESR05032100000007370	1

**VENDOR**  
 000000182029  
 FORM TECH CONCRETE FORMS INC

**Solicitation Number:** CRFQ 0803 DOT2100000136  
**Total Bid:** 18109.400000000000145519152283 **Response Date:** 2021-05-03 **Response Time:** 10:18:46  
**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	Reinforcing Steel-AASHTO M31, Grade 60	6680.0000	LB	0.497500	3323.30

Comm Code	Manufacturer	Specification	Model #
11101704			

**Commodity Line Comments:** Pricing good until 5/15/21

**Extended Description:**

Reinforcing Steel-AASHTO M31, Grade 60, 500 pieces of 20 feet #4 Reinforcing:500x20 feetx0.668 lbs/foot=6,680.0 pounds

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Reinforcing Steel-AASHTO M31, Grade 60	10430.000	LB	0.497500	5188.93

Comm Code	Manufacturer	Specification	Model #
11101704			

**Commodity Line Comments:** Pricing good until 5/15/21

**Extended Description:**

Reinforcing Steel-AASHTO M31, Grade 60, 500 pieces of 20 feet #5 Reinforcing:500x20 feetx1.043 lbs/foot=10,430.0

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Reinforcing Steel-AASHTO M31, Grade 60	11114.800	LB	0.497500	5529.61

Comm Code	Manufacturer	Specification	Model #
11101704			

**Commodity Line Comments:** Pricing good until 5/15/21

**Extended Description:**

Reinforcing Steel-AASHTO M31, Grade 60, 370 pieces of 20 feet #6 Reinforcing:370x20 feetx1.502 lbs/foot=11,114.8

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Reinforcing Steel-AASHTO M31, Grade 60	8176.0000	LB	0.497500	4067.56

Comm Code	Manufacturer	Specification	Model #
11101704			

**Commodity Line Comments:** Pricing good until 5/15/21

**Extended Description:**

Reinforcing Steel - AASHTO M31, Grade 60, 200 pieces of 20 feet #7 Reinforcing: 200x20 feetx2.044 lbs/foot=8,176.0 pounds