



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

List View

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 1780421

Procurement Type: Central Purchase Order

Vendor ID: 000000172791

Legal Name: CONTECH ENGINEERED SOLUTIONS LLC

Alias/DBA:

Total Bid: \$0.00

Response Date: 09/22/2025

Response Time: 13:09

Responded By User ID: conteches

First Name: Greg

Last Name: Nester

Email: greg.nester@conteches.com

Phone: 5407976499

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000019

Published Date: 9/22/25

Close Date: 10/8/25

Close Time: 13:30

Status: Closed

Solicitation Description: 142" x 91" Arch Pipe and Bands

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: 1780421
Solicitation Description: 142" x 91" Arch Pipe and Bands
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-10-08 13:30	SR 0803 ESR09222500000002122	1

VENDOR
000000172791
CONTECH ENGINEERED SOLUTIONS LLC

Solicitation Number: CRFQ 0803 DOT2600000019
Total Bid: 0
Response Date: 2025-09-22
Response Time: 13:09:09
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	142" X 91" Arch Pipe 10 Guage	300.00000	LF		

Comm Code	Manufacturer	Specification	Model #
00000001			

Commodity Line Comments:

Extended Description:

This will be put into inventory HW025801

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	142" X 91" Arch Band 16 Gauge	11.00000	EA		

Comm Code	Manufacturer	Specification	Model #
00000001			

Commodity Line Comments:

Extended Description:

This will be put into inventory HW025801