



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**
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Procurement Folder: 1957137

Procurement Type: Central Purchase Order

Vendor ID: 000000172791

Legal Name: CONTECH ENGINEERED SOLUTIONS LLC

Alias/DBA:

Total Bid: \$157,885.65

Response Date: 05/28/2026

Response Time: 11:12

Responded By User ID: conteches

First Name: Greg

Last Name: Nester

Email: greg.nester@conteches.cor

Phone: 5407976499

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000094

Published Date: 5/22/26

Close Date: 6/3/26

Close Time: 13:30

Status: Closed

Solicitation Description: District 2 Various Sizes Pipes and Bands

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: 1957137
Solicitation Description: District 2 Various Sizes Pipes and Bands
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-06-03 13:30	SR 0803 ESR05282600000008307	1

VENDOR
 000000172791
 CONTECH ENGINEERED SOLUTIONS LLC

Solicitation Number: CRFQ 0803 DOT2600000094
Total Bid: 157885.6499999999941792339086 **Response Date:** 2026-05-28 **Response Time:** 11:12:32
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	112" x 75" Pipe	200.00000	LF	248.160000	49632.00

Comm Code	Manufacturer	Specification	Model #
40171500			

Commodity Line Comments:

Extended Description:

This will be put into Inventory HW025802
Commodity: 40171500
Stock Item Suffix: 397

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	117" x 79" Pipe	180.00000	LF	263.370000	47406.60

Comm Code	Manufacturer	Specification	Model #
40171500			

Commodity Line Comments:

Extended Description:

This will be put into Inventory HW025802
Commodity: 40171500
Stock Item Suffix: 398

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	137" x 87" Pipe	200.00000	LF	293.040000	58608.00

Comm Code	Manufacturer	Specification	Model #
40171500			

Commodity Line Comments:

Extended Description:

This will be put into Inventory HW025802
Commodity: 40171500
Stock Item Suffix: 433

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	137" x 87" Band	5.00000	EA	447.810000	2239.05

Comm Code	Manufacturer	Specification	Model #
40171500			

Commodity Line Comments:

Extended Description:

This will be put into Inventory HW025802
Commodity: 40171500
Stock Item Suffix: 101

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Greg Nester - Sales Engineer
(Address) 137 Charmwood Circle / Moneta VA 24121
(Phone Number) / (Fax Number) 540 797 6499
(email address) Greg.Nester@Conteches.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Contech Engineered Solutions LLC

(Company)

Greg Nester

(Signature of Authorized Representative)

Greg Nester - Sales Engineer 5-28-26

(Printed Name and Title of Authorized Representative) (Date)

540 797 6499

(Phone Number) (Fax Number)

Greg.Nester@Conteches.com

(Email Address)