

## SOLE SOURCE DETERMINATION

The Purchasing Division has been requested to approve a sole source purchase for the commodity or service described below. Pursuant to West Virginia Code 5A-3-10c, the Purchasing Division is attempting to determine whether the commodity or service is a sole source procurement. If you believe your company meets the required experience and qualification criteria stated below, please e-mail the Purchasing Division at [team@wvadmin.gov](mailto:team@wvadmin.gov) to express your interest in the project. Please forward any and all information that will support your company's compliance with required qualification and eligibility criteria along with any other pertinent information relative to this project to the Purchasing Division no later than 8/16/06.

Requisition Number: 66600023

Department/Agency: DOH

Detailed Description of Project:

Mabey Bridge replacement components

Proposed Sole Source Vendor: Mabey Bridge & Shore Inc.

Specific Eligibility Criteria:

Specific Qualification Criteria:

# PURCHASE REQUISITION

RECEIVED

Requisition No. <b>66-6-00023</b> Agency/Invoice To: <b>WV Division of Highways Finance Division Building 5, Room A-220 1900 Kanawha Boulevard, East Charleston, WV 25305-0430</b>	Buyer <b>33</b> TEAM Code <b>3-08</b>	Requisition Date <b>6/27/06</b> WVFIMS Document # <b>9017 2006 0803 275 121</b> Suggested Vendors: <b>P16305</b>
Agency/Ship To: <b>WV Division of Highways Maintenance Division (Coon Knob) I-79 Exit 57 51 Appalachian Highway Sutton, WV 26601 Attention: Dallas P. Delaney, Jr.</b>	TEAM Code _____	1. 2. 3.  Additional Vendors on Reverse Side  <b>PURCHASING DIVISION'S USE ONLY</b>
This Section Only For: Releases, Direct Purchases, Emergency Purchases & Agreements Vendor Name & Address:  <b>Mabey Bridge &amp; Shore, Inc. 6770 Dorsey Road Elkridge, MD 21075</b>		Commodity Code: _____ Instructions: _____
WVFIMS Vendor # <b>556000813001</b> Terms <b>Net 30</b>	TEAM Vendor # _____ F.O.B. <b>Destination</b>	

*B13140831*

*110042*

Item No.	Quantity	Description	Unit Price	Amount
<b>DPO</b>				
<i>Type of Purchase</i>				
1	42	MU 436 Vertical Brace		
2	4	MU 111 Panel HS		
3	24	MU 108 Tie Beam		
4	8	MU 72 Block - Bearing		
5	300	MU 20A Safety Clip		
6	8	MU 71 Bearing - Truss		
7	4	MU 76 Bolt - Transom Spacer Assy.		
8	4	MU 85 Seat Transom Fe.		
9	4	MU 87 Baseplate - Fixed		
10	4	MU 78 Bearing - Sliding		
11	4	MU 443 Deck - EOB		
12	1	MU 447 Deck - EOB		
13	44	MU 113 Raker		
14		Shipping		
<b>0066 IEXP002 023 121 N</b>				

Entered in Req Track/Team  
By *[Signature]* Date *7-26-06*

Authorized Signature: *Dublin W. Ware*  
 Title: Director - Maintenance Division  
 Telephone: (304) 558-2901

Total Estimated Value of this Requisition: \_\_\_\_\_  
 Maximum Budgeted Amount: \_\_\_\_\_

[www.state.wv.us/admin/purchase](http://www.state.wv.us/admin/purchase)

*7/11/06*  
*7-12-06*  
 BUSINESS MANAGER