



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:	1599129	
Solicitation Description:	D10 Steel Plates 4' x 8' x 1/2"	
Proc Type:	Agency Purchase Order	
Solicitation Closes	Solicitation Response	Version
2025-02-06 10:30	SR 0803 ESR02062500000004839	1

VENDOR
000000106565 CHEMUNG SUPPLY CORPORATION

Solicitation Number: ARFQ 0803 DOT2500000033
Total Bid: 6273.020000000000436557456851 **Response Date:** 2025-02-06 **Response Time:** 08:08:04
Comments:

FOR INFORMATION CONTACT THE BUYER
 Jeromie F Lanham
 304-720-7383
 jeromie.f.lanham@wv.gov

Vendor Signature X	FEIN#	DATE
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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	Steel Plates 4' x 8' x 1/2"	6534.4000	LB	0.960000	6273.02

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Steel Plates 4' x 8' x 1/2"



**State of West Virginia
Agency Request for Quote
Highways**

Proc Folder: 1599129		Reason for Modification: Addendum 1 To attach responses to questions from vendors.	
Doc Description: D10 Steel Plates 4' x 8' x 1/2"			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-02-04	2025-02-06 10:30	ARFQ 0803 DOT2500000033	2

BID RECEIVING LOCATION
PROCUREMENT DIVISION DIVISION OF HIGHWAYS BLDG 6 RM 340A 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

VENDOR		
Vendor Customer Code:		
Vendor Name : Chemung Supply Corp		
Address : 2420 Corning Rd		
Street :		
City : Elmira		
State : New York	Country : USA	Zip : 14903
Principal Contact : Marc P Stemerman		
Vendor Contact Phone: 607-733-5506	Extension:	

FOR INFORMATION CONTACT THE BUYER
Jeromie F Lanham
304-720-7383
jeromie.f.lanham@wv.gov

Vendor Signature X 	FEIN# 16-0380890	DATE 02/05/25
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All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

ADDENDUM

ADDENDUM 1 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS

NO OTHER CHANGES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Steel Plates 4' x 8' x 1/2"	6534.40000	LB	\$0.96	\$6,273.02

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:
Steel Plates 4' x 8' x 1/2"

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE BY 10:00 AM EST	2025-02-04

SOLICITATION NUMBER: ARFQ DOT2500000033

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

Description of Modification to Solicitation:

ADDENDUM 1 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS

NO OTHER CHANGES

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ARFQ DOT2500000033 D10 Steel Plates

Responses to Questions from Vendors

Question 1

Please confirm this material needs to meet A572 Grade 50 and not just A36:

10 pcs ½" X 48" X 96"

Response 1

ASTM A709 Grade 50 as listed on the specs.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2500000033

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

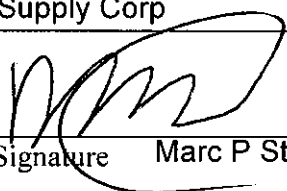
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Chemung Supply Corp

Company

Authorized Signature  Marc P Stemerman

02/05/25

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

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.

Marc P Stemerman, President

(Printed Name and Title)

2420 Corning Rd, Elmira NY 14903

(Address)

607-733-5506 / 607-732-5379

(Phone Number) / (Fax Number)

mstemerman@chemungsupply.com

(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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.

Chemung Supply Corp

(Company)

(Signature of Authorized Representative)

Marc P Stemerman, President

(Printed Name and Title of Authorized Representative)

02/05/25

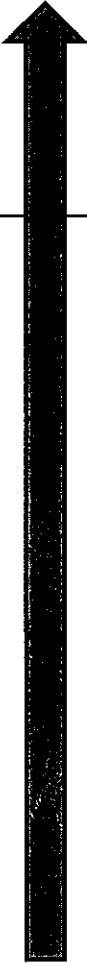
(Date)

607-733-5506 / 607-732-5379


(Phone Number) (Fax Number)

Revised 8/24/2023

Bid Evaluation Page

Item Number	Quantity Estimated	Unit of Measure	Description	Unit Cost	Total
1	6,534.40	LB	Steel Plates 1/2" X 4' X 8' (20.42) (10 plates) 020 512 000006	\$ 0.96	\$ 6,273.02
Grand Total					\$ 6,273.02

Bid Evaluation Page

Item Number	Quantity Estimated	Unit of Measure	Description	Unit Cost	Total
1	6,534.40	LB	Steel Plates 1/2" X 4' X 8' (20.42) (10 plates) 020 512 000006	\$ 0.96	\$ 6,273.02
Grand Total					\$ 6,273.02