



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

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Procurement Folder: 1084346

Procurement Type: Central Master Agreement

Vendor ID: VS0000004606

Legal Name: Eastern Metal of Elmira Inc

Alias/DBA: USA-Sign

Total Bid: \$69,186.00

Response Date: 08/31/2022

Response Time: 11:04

Responded By User ID: USA-SIGN

First Name: Sarah

Last Name: Jordan

Email: sjordan@usa-sign.com

Phone: 607-734-2295

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000018

Published Date: 8/18/22

Close Date: 8/31/22

Close Time: 13:30

Status: Closed

Solicitation Description: COMPACT PORTABLE SIGN STANDS

Total of Header Attachments: 1

Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	COMPACT PORTABLE SIGN STANDS	600.00000	EA	115.310000	69186.00

Comm Code	Manufacturer	Specification	Model #
55121908			

Commodity Line Comments: Stand part# APEX RECOIL which is MASH approved and we have pending approval with Ted Whitmore to have added to the APL

Extended Description:

COMPACT PORTABLE SIGN STANDS

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.

(Name, Title) Sarah Jordan, Team Leader Cust Svc.
(Printed Name and Title) Sarah Jordan, Team Leader Cust Svc.
(Address) 1430 Sullivan St. Elmira NY 14901
(Phone Number) / (Fax Number) 607-734-2295 / 607-734-8783
(email address) Sjordan@usa-sign.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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise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 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.

Eastern Metal of Elmira Inc.
(Company) Kevin Harrison President/owner
(Authorized Signature) (Representative Name, Title) Kevin Harrison President
(Printed Name and Title of Authorized Representative) (Date)
(Phone Number) (Fax Number) 607-734-2295 / 607-734-8783
(Email Address) Kevin@signssafety.com

REQUEST FOR QUOTATION
Compact Portable Sign Stands

- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Sarah Jordan
Telephone Number: 607-734-2295
Fax Number: 607-734-8783
Email Address: sjordan@usa-sign.com