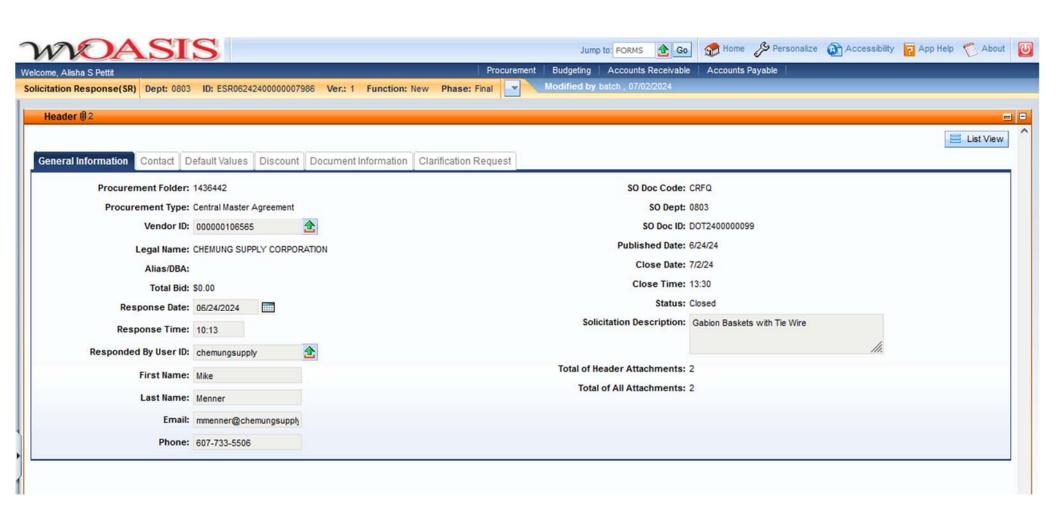
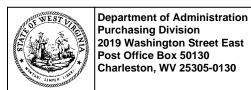


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 1436442

Solicitation Description: Gabion Baskets with Tie Wire

Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-07-02 13:30	SR 0803 ESR06242400000007986	1

VENDOR

000000106565

CHEMUNG SUPPLY CORPORATION

Solicitation Number: CRFQ 0803 DOT2400000099

Total Bid: 0 Response Date: 2024-06-24 Response Time: 10:13:28

Comments: NET 30

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X FEIN#

All offers subject to all terms and conditions contained in this solicitation

 Date Printed:
 Jul 2, 2024
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

DATE

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Gabion Basket with Tie Wire:	6'x3'x1'	0.00000	EA	73.360000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Gabion Basket with Tie Wire:	6'x3'x1.5'	0.00000	EA	84.640000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Gabion Basket with Tie Wire:	6'x3'x3'	0.00000	EA	118.230000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Gabion Basket with Tie Wire: 9'x	(3'x3' 0.00000	EA	168.230000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Gabion Basket with Tie Wire: 12'x3'x1.5'	0.00000	EA	147.510000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Gabion Basket with Tie Wire: 12'x3'x3'	0.00000	EA	208.480000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Line Comm Ln Desc		Unit Issue Unit Price		Ln Total Or Contract Amount	
7	Gabion Basket with Tie Wire: 12'x3'x6'	0.00000	EA	332.130000	0.00	

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Gabion Basket with Tie Wire: 12'x6'x1'	0.00000	EA	168.040000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Hog Rings (1600 Per Box)	0.00000	BOX	101.140000	0.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

 Date Printed:
 Jul 2, 2024
 Page: 3
 FORM ID: WV-PRC-SR-001 2020/05



Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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

Proc Folder:

1436442

Reason for Modification:

Doc Description: Gabion Baskets with Tie Wire

ADDENDUM NO_2 Bid Opening moves to 07/2/24

Proc Type:

Central Master Agreement

Date Issued

Solicitation Closes

Solicitation No

Version

2024-06-21

2024-07-02 13:30

CRFQ 0803 DOT2400000099

3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name:

Chemung Supply Corp

Address:

Street:

2420 Corning Rd

City:

Elmira

State:

NY

Country: USA

Zip:

14903

Principal Contact:

Marc P Stemerman

Vendor Contact Phone: 607-733-5506

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X

16-0380890

DATE

06/13/24

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM NO_2

Addendum No_2 issued to publish and distribute the attached information to the Vendor Community

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Gabion Baskets with Tie Wire for use for WVDOH projects throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	w	No City	wv	
us		US		

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
1	Gabion Basket with Tie Wire:	6'x3'x1'	0.00000	EA	\$73.36	\$2,567.60

Comm Code	Manufacturer	Specification	Model #	
31163401				"

Extended Description:

See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY OR	DER	
No City	WV	No City	wv	
us		US		<u>.</u>

Line	Comm Ln Desc		Qty	Unit Is <u>sue</u>	Unit Price	Total Price
2	Gabion Basket with Tie Wire:	6'x3'x1.5'	0.00000	EA	\$84.64	\$8,464.00

Comm Code	Manufacturer	Specification	Model #	·
31163401				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	wv	No City	WV	
us		us		

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
3	Gabion Basket with Tie Wire:	6'x3'x3'	0.00000	EA	\$118.23	\$98,130.90

Comm Code	Manufacturer Specificati		Model #		
31163401					

See attached Pricing Page for actual cost.

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		SHIP TO		
		VARIOUS AGENCY LOCATIONS AS INDICATED BY		
No City US	wv	No City US	wv	

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
4	Gabion Basket with Tie Wire:	9'x3'x3'	0.00000	EA	\$168.23	\$45,422.10

Comm Code	mm Code Manufacturer		Model #	
31163401				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		VARIOUS AGENCY LOCATIONS		
AS INDICATED BY ORDER		AS INDICATED BY ORDER		
No City	wv	No City	wv	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Gabion Basket with Tie Wire: 12'x3'x1.5'	0.00000	EA	\$147.51	\$18,438.75

See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO		54	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORD	ER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORE	DER		
No City US	wv	No City US	wv		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Gabion Basket with Tie Wire: 12'x3'x3'	0.00000	EA	\$208.48	\$76,095.20

Comm Code	Manufacturer	Specification	Model #	
31163401				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY		VARIOUS AGENCY LOCATIONS AS INDICATED BY		
No City US	w	No City US	w	_

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Gabion Basket with Tie Wire: 12'x3'x6'	0.00000	EA	\$332.13	\$91,335.75

Comm Code	Manufacturer	Specification	Model #	
31163401				

See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	wv	No City US	w	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Gabion Basket with Tie Wire: 12'x6'x1'	0.00000	EA	\$168.04	\$4,201.00

Comm Code	Manufacturer	Specification	Model #	
31163401				

Extended Description:

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Hog Rings (1600 Per Box)	0.00000	вох	\$101.14	\$6,068.40

Comm Code	Manufacturer	Specification	Model#	
31163401				-

See attached Pricing Page for actual cost.

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	Tech Questions due by 10:00am	2024-06-07

SOLICITATION NUMBER: CRFQ DOT2400000099

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT24000000099 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[X]	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

Additional Documentation:

Bid Opening moves to 06/24/2024 at 1:30pm

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 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.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2400000099

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.

	Numbers Received: ox next to each addendum rece	eive	d)		
[X]	Addendum No. 1	[]	Addendum No. 6	
[]	Addendum No. 2	[]	Addendum No. 7	
[]	Addendum No. 3	[]	Addendum No. 8	
[]	Addendum No. 4	£]	Addendum No. 9	
[]	Addendum No. 5	[]	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 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 Marc P Stemerman Authorized Signature					

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

Date

SOLICITATION NUMBER: CRFQ DOT2400000099

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT24000000099 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[X]	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

Additional Documentation:

Bid Opening moves to 07/02/2024 at 1:30pm

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.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2400000099

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.

(Chec	k the bo	ox next to each addendum re	ceived	l)	
	[]	Addendum No. 1	[]	Addendum No. 6
	[X]	Addendum No. 2	Į.]	Addendum No. 7
	[]	Addendum No. 3	1]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	[]	Addendum No. 5	[]	Addendum No. 10

Addendum Numbers Received:

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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

Marc P Stemerman Authorized Signature

06/24/24

Date

NOTE: This addendum acknowledgement 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.

(Printed Name and Title) Marc P Stemerman, President	_
(Address) 2420 Corning Rd, Elmira NY 14903	
Phone Number) / (Fax Number) 607-733-5506 / 607-732-5379 fax	_
(email address) mstemerman@chemungsupply.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.

Chemung Supply Corp	
(Company)	
(Signature of Authorized Representative) Marc P Stemerman, President	
(Printed Name and Title of Authorized Representative) (Date) 607-733-5506 / 607-732-5379 fax	_
(Phone Number) (Fax Number) mstemerman@chemungsupply.com	
(Email Address)	

Attachment A - Pricing Pages

Gabion Baskets with Tie Wire

VENDOR INSTRUCTIONS: Please provide a bid price for all contract items below. Vendor should bid all Contract Items to be evaluated for award. The extended cost consists of the cost per item multipled by the estimated quantity for that item. A contract shall be awarded to the Vendor with the lowest extended total bidding all Contract Items and meeting all specification requirements. Vendor shall factor delivery expenses into their bid price. Delivery shall be F.O.B. destination.

VENDOR 3 NAIVIE:			
Cher	nung Supply Corp		

VENDODIC NAME.

APPROVED SOURCE: Please provide the name or names of your approved source, as per Section 3.2.1.1.of the Contract Specifications (REQUIRED):

MacCaferri Inc U.S.A.

Item No.	Description	Estimated Quantity*	Unit of Measure	Cost per Item	Extended Cost
1	Gabion Basket with Tie Wire: 6'x3'x1'	35	each	\$73.36	\$2,567.60
2	Gabion Basket with Tie Wire: 6'x3'x1.5'	100	each	\$84.64	\$8,464.00
3	Gabion Basket with Tie Wire: 6'x3'x3'	830	each	\$118.23	\$98,130.90
4	Gabion Basket with Tie Wire: 9'x3'x3'	270	each	\$168.23	\$45,422.10
5	Gabion Basket with Tie Wire: 12'x3'x1.5'	125	each	\$147.51	\$18,438.75
6	Gabion Basket with Tie Wire: 12'x3'x3'	365	each	\$208.48	\$76,095.20
7	Gabion Basket with Tie Wire: 12'x3'x6'	275	each	\$332.13	\$91,335.75
8	Gabion Basket with Tie Wire: 12'x6'x1'	25	each	\$168.04	\$4,201.00
9	Hog Rings (1600 Per Box)	60	box	\$101.14	\$6,068.40
		-			

EXTENDED TOTAL \$350,723.70

^{*}The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.