



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

State of West Virginia
 Request for Quotation

Proc Folder: 37350

Doc Description: ADDENDUM # 1 TO PROVIDE PRE-BID LIST AND ADD PAGE

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2014-11-19	2015-01-07 13:30:00	CRFQ 0803 DOT1500000013	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

*Penay Inc.
 600 West Crossroads Pkwy
 Bolingbrook, IL 60440
 800-526-3924*

12/23/14 11:00:15
 West Virginia Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Angela Moorman
 (304) 558-9427
 angie.j.moorman@wv.gov

Signature X *M. W. [Signature]* FEIN # *22-2087186* DATE *12/22/14*

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

SOLICITATION NUMBER: CRFQ DOT1500000013

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:

TO PROVIDE THE PRE-BID MEETING SIGN-IN SHEET

TO ADD SPECIFICATION PAGE THAT WAS INADVERTENTLY LEFT OUT OF ORIGINAL SOLICITATION

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

Request for Proposal No.

SIGN IN SHEET

Page 1 of 2

PLEASE PRINT

Date: 12/11/14

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: WVDOT Rep: David Brabham Email Address: David.E.Brabham@wv.gov	83 Brushy Fork Road Crossing Buckhannon, WV 26201	PHONE 304 473 5500 TOLL FREE FAX 304 473 4206
Company: WVDOT Rep: Tammy Clevenger Email Address: Tammy.L.Clevenger@wv.gov	P.O. Box 610 Buckhannon WV 26201	PHONE 304-473-5375 TOLL FREE FAX
Company: WVDOT Rep: Michael J. Neely Email Address: Mike.J.Neely@wv.gov	83 Brush Fork Rd. Crossing Buckhannon, WV	PHONE (304) 473-5333 TOLL FREE FAX
Company: WVDOT Rep: Angie Morrison Email Address:		PHONE TOLL FREE FAX
Company: Rep: Email Address:		PHONE TOLL FREE FAX

Request for Proposal No.

SIGN IN SHEET

Page 2 of 2

PLEASE PRINT

Date: 12/11/14

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Purchasing</u>		
Rep: <u>Crystal Rink</u>		PHONE <u>304-558-2402</u>
Email Address: <u>Crystal.g.rink@wv.gov</u>		TOLL FREE
		FAX <u>304-558-4115</u>
Company: <u>Purchasing</u>		
Rep: <u>Misty DeLong</u>		PHONE <u>304-558-8802</u>
Email Address: <u>Misty.m.delong@wv.gov</u>		TOLL FREE
		FAX <u>304-558-4115</u>
Company: <u>Pewag Chain</u>	<u>600 W. Crossroads Parkway</u>	PHONE <u>(304) 641-3132</u>
Rep: <u>Tammy Knight</u>	<u>Bolink Brook IL 60440</u>	TOLL FREE <u>800-445-2895</u>
Email Address: <u>TammyK@PewagChain.com</u>		FAX <u>630-759-0788</u>
Company: _____		PHONE _____
Rep: _____		TOLL FREE _____
Email Address: _____		FAX _____
Company: _____		PHONE _____
Rep: _____		TOLL FREE _____
Email Address: _____		FAX _____

REQUEST FOR QUOTATION
TIRE AND CROSS CHAINS, COMPONENTS and ACCESSORIES

In the event that multiple vendors are awarded a contract under the RFQ, The first priority vendor shall not be permitted to include in its updated Catalog items being sold by a vendor that is lower in ordering priority without the consent of that lower priority vendor.

6. ORDERING AND PAYMENT:

- 6.1 Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under this Contract, to allow the Purchasing Division to ensure that the requirements of this Contract are being met.

- 6.2 Invoicing and Payment:** Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract.

7. DELIVERY AND RETURN:

- 7.1 Delivery Time and Place:** Vendor shall deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Eligible Items must be delivered to Agency at (see attached Exhibit B for District Locations).

- 7.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1500000013

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.

Pewag Inc.
Company

M. Humbacher
Authorized Signature

12/22/14
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012



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

State of West Virginia
 Request for Quotation

Proc Folder: 37350
 Doc Description: ADDENDUM # 2 TO ADD PRICING PAGE
 Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2014-12-16	2015-01-07 13:30:00	CRFQ 0803 DOT1500000013	4

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

Vendor Name, Address and Telephone Number:

Pewag Inc.
600 West Crossroads Pkwy.
Bolingbrook, IL 60440
800-526-3924

FOR INFORMATION CONTACT THE BUYER

Angela Moorman
 (304) 558-9427
 angie.j.moorman@wv.gov

Signature X *M. Klumbach*

FEIN # *22-2087186*

DATE *12/22/14*

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

SOLICITATION NUMBER: CRFQ DOT150000013
Addendum Number: 2

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

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- Other

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TO ADD PRICING PAGE TO THE ORIGINAL SOLICITATION

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ATTACHMENT A

VENDOR: _pewag Chain **Commodity 25172116 TIRE AND CROSS CHAINS, COMPONENTS AND ACCESSORIES - Pricing Page**

Discount Percentage 60.00%

Item No.	Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
1	Part No. 225/70R17.5 Description: CHAIN SQUARE LINK	Part No. E2221SC Description:	1	1 - SET	\$ 351.44	1.00	\$ 351.44	140.576	\$ 140.58	\$ 140.58
2	Part No. 235/75R16 LT Description: CHAIN SQUARE LINK	Part No. E2219SC Description:	1	1 - SET	\$ 337.52	1.00	\$ 337.52	\$ 135.01	\$ 135.01	\$ 135.01
3	Part No. 245/75R16 LT Description: CHAIN SQUARE LINK	Part No. E2221SC Description:	1	1 - SET	\$ 351.44	1.00	\$ 351.44	\$ 140.58	\$ 140.58	\$ 140.58
4	Part No. 245/75R22.5 Description: CHAIN SQUARE LINK	Part No. E2239SC Description:	1	1 - SET	\$ 394.59	1.00	\$ 394.59	\$ 157.84	\$ 157.84	\$ 157.84
5	Part No. 245/70R19.5 LT Description: CHAIN SQUARE LINK	Part No. E2228SC Description:	1	1 - SET	\$ 372.62	1.00	\$ 372.62	\$ 149.05	\$ 149.05	\$ 149.05
6	Part No. 11R22.5 Description: CHAIN SQUARE LINK	Part No. E2247SC Description:	1	1 - SET	\$ 401.74	1.00	\$ 401.74	\$ 160.70	\$ 160.70	\$ 160.70
7	Part No. 11.00 22 Description: CHAIN SQUARE LINK	Part No. E2255SC Description:	1	1 - SET	\$ 571.13	1.00	\$ 571.13	\$ 228.45	\$ 228.45	\$ 228.45
8	Part No. 14.00 24 TRUCK Description: CHAIN SQUARE LINK	Part No. E2615S 8.2mm Description:	1	1 - SET	\$ 1,064.31	1.00	\$ 1,064.31	\$ 425.72	\$ 425.72	\$ 425.72

VENDOR: _pewag Chain **Commodity 25172116 TIRE AND CROSS CHAINS, COMPONENTS AND ACCESSORIES - Pricing Page**

Discount Percentage 60.00%

Item No.	Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
9	Part No. 11R22.5 DUAL TRIPLE Description: CHAIN SQUARE LINK	Part No. E42475C Description:	1	1 - SET	\$ 837.30	1.00	\$ 837.30	\$ 334.92	\$ 334.92	\$ 334.92
10	Part No. 10.00 22 DUAL TRIPLE Description: CHAIN SQUARE LINK	Part No. E42495C Description:	1	1 - SET	\$ 900.55	1.00	\$ 900.55	\$ 360.22	\$ 360.22	\$ 360.22
11	Part No. 15.5 25 LOADER Description: CHAIN SQUARE LINK	Part No. E26125 8.2mm Description:	1	1 - SET	\$ 946.77	1.00	\$ 946.77	\$ 378.71	\$ 378.71	\$ 378.71
12	Part No. 14.00 24 GRADER Description: CHAIN SQUARE LINK	Part No. E26155 8.2mm Description:	1	1 - SET	\$ 1,064.31	1.00	\$ 1,064.31	\$ 425.72	\$ 425.72	\$ 425.72
13	Part No. 17.5 25 LOADER Description: CHAIN SQUARE LINK	Part No. E26245 10mm Description:	1	1 - SET	\$ 1,606.49	1.00	\$ 1,606.49	\$ 642.60	\$ 642.60	\$ 642.60
14	Part No. 14.00 24 GRADER REPLACEMENT CROSS LINK Description: SQUARE LINK	Part No. E6630 Description:	1	1 - EACH	\$ 27.37	1.00	\$ 27.37	\$ 10.95	\$ 10.95	\$ 10.95
15	Part No. 11R 22.5 TRUCK REPLACEMENT CROSS LINK Description: SQUARE LINK	Part No. E6253 Description:	1	1 - EACH	\$ 15.05	1.00	\$ 15.05	\$ 6.02	\$ 6.02	\$ 6.02
Total Bid Cost										\$ 3,697.05

CONTRACT MANAGER: Tammy Knight
 TELEPHONE NUMBER: 304-641-3132
 FAX NUMBER: 1-866-472-8775
 E-MAIL ADDRESS: tammyk@pewagchain.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1500000013

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Pewag Inc.
 Company
M. Humbacher
 Authorized Signature
12/22/14
 Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
 Revised 6/8/2012



pewag Traction Chain, Inc.
190 Greenhorn Drive
Pueblo, CO 81004
Phone: 719-623-5700
Fax: 719-694-1841
www.pewagchain.com

Technical Description
Ladder Chain

- Type of Chain:** Ladder chain, chain can be used on both sides (reversible)
- Weight:** 33.7 lbs. each
- Cross Chain:** Square link cross chain with 7 mm square pitch 30 mm
- Material of Cross Chain:** Manganese -Titanium - alloy fine grained steel, case-hardened
- Material Strength:** Cross Chain can be subjected to a stress of 300 N/mm²,
All other power-transmitting parts: 200 N/mm²
- Hardening:** Core hardness: 350-480 HV 1
Surface hardness: ≥ 750 HV 10
Hardening depth: 0.5 – 0.7 mm
(Maximum hardness 550 HV 5)
- Side chain:** Round link chain Ø 7.92 mm, pitch 48.79 mm
- Connection of Cross Chains:** Connection of cross chains to the side chain by means of side hooks Ø 8x40, hardened
- Closing:** On the inside and outside with end hooks Ø 10 mm, hardened
- Corrosion Protection:** Zinc coating, min. 5 µ
- Packing:** Blue linen bag with mounting instructions





Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Landesgesellschaft Österreich GmbH
certifies that

pewag



pewag Schneeketten GmbH & Co KG

Kettenwerk 1
A-9371 Brückl

Gaslaternenweg 4
A-8041 Graz

has established and applies
a Quality and Environmental Management System for

**Design, manufacture and sales of
snow chains, anti-skid chains, cross-country chains.
Surface and heat treatment.**

An audit was performed, Report No. **153987**
Proof has been furnished that the requirements
according to

ISO 9001:2008 and ISO 14001:2009

are fulfilled. The certificate is valid until **December 2015**

Certificate Registration No. **QU1530710 / 04**

Kurt Kiefer
Vienna, 2014-02-27



December 22nd, 2014

Department of Administration, Purchasing Division

2019 Washington Street East
Post Office Box 50130
Charleston WV 25305-0130

Solicitation # CRFQ 0803 DOT 1500000013

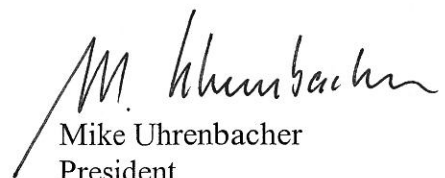
Dear Madam or Sir,

We are sending you the quotation from Pewag Inc. for Solicitation #
CRFQ 0803 DOT 1500000013 for bid opening date 1/7/2015 at 1:30 PM.

Pewag Inc. is in full compliance with all requested bid specifications. We have attached to this letter our current 2014/2015 Jobber Price List, the current product catalogue, technical product description, as well as a copy of Pewag's current ISO 9001 Certification. Additionally, we have attached the product catalog, Jobber Price List and discount structure in electronic format on a CD.

If you have any questions regarding our bid, please contact me at 1-800-526-3924 or mikeu@pewagchain.com

Sincerely,

A handwritten signature in black ink, appearing to read "M. Uhrenbacher", written over a diagonal line that extends from the bottom left towards the top right.

Mike Uhrenbacher
President
Pewag Inc.