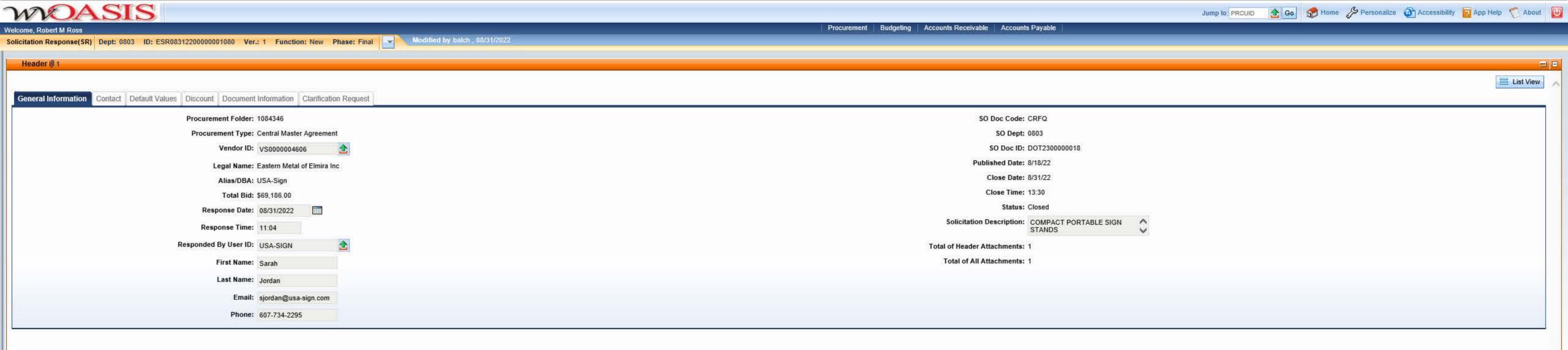
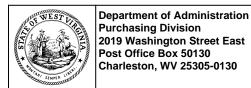


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 1084346

Solicitation Description: COMPACT PORTABLE SIGN STANDS

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2022-08-31 13:30
 SR 0803 ESR08312200000001080
 1

VENDOR

VS0000004606

Eastern Metal of Elmira Inc

Solicitation Number: CRFQ 0803 DOT2300000018

Total Bid: 69186 **Response Date:** 2022-08-31 **Response Time:** 11:04:31

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X

FEIN# DATE

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

Date Printed: Aug 31, 2022 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	COMPACT PORTABLE SIGN STANDS	600.000	00 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

Date Printed: Aug 31, 2022 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

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) Syrah Jordan, TeamLeader Cust Svc.
(Printed Name and Title) Sarah Jordan Team Leader Cust S
(Address) 1430 Sullivan St. Elmira Ny 14901
(Phone Number) / (Fax Number) 607-734-2295 / 607-134-8118-3
(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. ASHUM Metal of Elmua Inc.
(Company) Kenn Howsen Plesides Owned
(Authorized Signature) (Representative Name, Title)
(Printed Name and Title of Authorized Representative) (Date)
(Phone Number) (Fax Number)

(Email Address)

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: <a>C

Telephone Number: 107-734-229;

Revised 10/27/2014