



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1609107

Procurement Type: Central Purchase Order

Vendor ID: 000000197271

Legal Name: SOUTHERN STATES COOPERATIVE INC

Alias/DBA:

Total Bid: \$82,426.00

Response Date: 02/04/2025

Response Time: 12:38

Responded By User ID: eric@philippi

First Name: Eric

Last Name: Titchnell

Email: eric.titchnell@sscoop.com

Phone: 304-991-4577

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2500000011

Published Date: 1/31/25

Close Date: 2/5/25

Close Time: 13:30

Status: Closed

Solicitation Description: Fertilizer for State Farms

Total of Header Attachments: 1

Total of All Attachments: 1



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:** 1609107  
**Solicitation Description:** Fertilizer for State Farms  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-02-05 13:30	SR 1400 ESR02042500000004768	1

**VENDOR**  
 000000197271  
 SOUTHERN STATES COOPERATIVE INC

**Solicitation Number:** CRFQ 1400 AGR2500000011  
**Total Bid:** 82426  
**Response Date:** 2025-02-04  
**Response Time:** 12:38:22  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Larry D McDonnell  
 304-558-2063  
 larry.d.mcdonnell@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

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	Fertilizer - Huttonsville, Total Overall Cost	1.00000	EA	28896.000000	28896.00

Comm Code	Manufacturer	Specification	Model #
10171600			

**Commodity Line Comments:**

**Extended Description:**

See attached documentation for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Fertilizer - Pruntytown, Total Overall Cost	1.00000	EA	21868.000000	21868.00

Comm Code	Manufacturer	Specification	Model #
10171600			

**Commodity Line Comments:**

**Extended Description:**

See attached documentation for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Fertilizer - McCausland, Total Overall Cost	1.00000	EA	18810.000000	18810.00

Comm Code	Manufacturer	Specification	Model #
10171600			

**Commodity Line Comments:**

**Extended Description:**

See attached documentation for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Fertilizer - Lakin, Total Overall Cost	1.00000	EA	12852.000000	12852.00

Comm Code	Manufacturer	Specification	Model #
10171600			

**Commodity Line Comments:**

**Extended Description:**

See attached documentation for further details.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ AGR25\*11**

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

Southern STATES Philip  
Company

  
Authorized Signature

2-4-2025  
Date

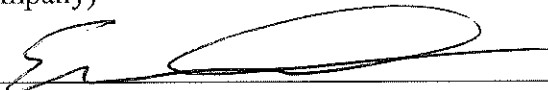
**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Eric Titchnell - manager  
(Printed Name and Title)  
42 Depot st, Philippi, WV, 26416  
(Address)  
304-457-2441 / 304-457-2470  
(Phone Number) / (Fax Number)  
eric.titchnell@sscoop.com  
(E-mail address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through WV OASIS, 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.

Southern States - Philippi  
(Company)

  
(Signature of Authorized Representative)

ERIC TITCHNELL - manager  
(Printed Name and Title of Authorized Representative)


2/04 / 2025  
(Date)

304-457-2441 / 304-457-2470  
(Phone Number) (Fax Number)

## EXHIBIT A - PRICING PAGE

### Fertilizer

#### CRFQ AGR25\*11

Section No.	Description	Brand / Item name	Quantity	Price per Ton	Extended Amount
Section 3.1.1.1	Huttonsville 23-10-21 NPK granular fertilizer blended in 1-ton super sacks		34	\$644.00	\$21,896.00
Section 3.1.1.2	Huttonsville 19-19-19 NPK granular fertilizer blended in 1-ton super sacks		10	\$700.00	\$7,000.00
<b>Huttonsville Total Cost</b>					<b>\$28,896.00</b>
Section 3.1.2.1	Pruntytown 23-10-21 NPK granular fertilizer blended in 1-ton super sacks		22	\$644.00	\$14,168.00
Section 3.1.2.2	Pruntytown 46-0-0 NPK granular fertilizer with Nutrisphere or equal blended in 1-ton super sacks		11	\$698.00	\$7,678.00
<b>Pruntytown Total Cost</b>					<b>\$21,868.00</b>
Section 3.1.3.1	McCausland 22-9-24 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks		15	\$715.00	\$10,725.00
Section 3.1.3.2	McCausland 19-14-23 NPK with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks		11	\$735.00	\$8,085.00
<b>McCausland Total Cost</b>					<b>\$18,810.00</b>
Section 3.1.4.1	Lakin 46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks		18	\$714.00	\$12,852.00
<b>Lakin Total Cost</b>					<b>\$12,852.00</b>
<b>TOTAL OVERALL COST</b>					<b>\$82,426.00</b>
<b>Bidder / Vendor Information</b>					
Name:	Southern States - Philippi Service				
Address:	42 Depot St				
	Philippi, WV 26416				
Phone:	304-457-2441				
Email Address:	eric.fitchnell@sscoop.com				
Authorized Signature:					





AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



**ADDITIONAL REMARKS SCHEDULE**

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Southern States Cooperative, Inc. 6606 West Broad Street Richmond, VA 23260	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Re: Southern States Cooperative, Inc. - Philippi Service, 42 Wood St., Philippi, WV, 26416.

INSURER AFFORDING COVERAGE: Southern States Insurance Exchange NAIC#: 15709  
POLICY NUMBER: CAP999999924    EFF DATE: 05/01/2024    EXP DATE: 05/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Auto Liability-Any Auto	CSL	\$1,000,000
Auto Physical Damage	Comp/Coll Deductible	\$1,000

ADDITIONAL REMARKS:  
Includes States - AL/DE/GA/KY/MD/MS/NC/PA/SC/TN/VA/WV

INSURER AFFORDING COVERAGE: James River Insurance Company NAIC#: 12203  
POLICY NUMBER: 00066533-9    EFF DATE: 05/01/2024    EXP DATE: 05/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess General Liability	Each Occ/Agg	\$6,000,000