



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: 2060575
Solicitation Description: ADDENDUM 3 - Guardrail and Guardrail Components
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-10-21 10:30	SR 0803 ESR10082600000003536	1

VENDOR
000000106565
CHEMUNG SUPPLY CORPORATION

Solicitation Number: ARFQ 0803 DOT2700000027
Total Bid: 13406.60000000000036379788070
Response Date: 2026-10-08
Response Time: 08:52:35
Comments:

FOR INFORMATION CONTACT THE BUYER
Rebecca D Plants
(304) 675-0853
rebecca.d.plants@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	Guardrail Panels 13.6" Straight	540.00000	LF	7.890000	4260.60

Comm Code	Manufacturer	Specification	Model #
30121717			

Commodity Line Comments:

Extended Description:

HW105801
30121717
002

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Guardrail Buffer Sections	50.00000	EA	66.860000	3343.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Commodity Line Comments:

Extended Description:

HW105801
30121717
032

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Steel Guardrail Posts	50.00000	EA	78.260000	3913.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Commodity Line Comments:

Extended Description:

HW105801
30102900
068

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Bolts 1 1/4"	500.00000	EA	0.480000	240.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Commodity Line Comments:

Extended Description:

Bolts 1 1/4"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Bolts 9 3/8"	500.00000	EA	2.460000	1230.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Commodity Line Comments:

Extended Description:

Bolts 9 3/8"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Guardrail Nuts	1000.0000	EA	0.420000	420.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Commodity Line Comments:

Extended Description:

Guardrail Nuts



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 2060575			Reason for Modification: Addendum 1
Doc Description: ADDENDUM 1 - Guardrail and Guardrail Components			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-10-07	2026-10-14 10:30	ARFQ 0803 DOT2700000027	2

BID RECEIVING LOCATION

PROCUREMENT DIVISION
DIVISION OF HIGHWAYS
BLDG 6 RM 340A
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:
Vendor Name : Chemung Supply Corp
Address : 2420 Corning Rd
Street :
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

Rebecca D Plants
(304) 675-0853
rebecca.d.plants@wv.gov

**Vendor
Signature X**

FEIN# 16-0380890

DATE 10/08/26

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

ADDITIONAL INFORMATION

Addendum 1 is issued for the following reason:

1. Modify bid opening date and time.

No other changes.

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Guardrail Panels 13.6" Straight	540.00000	LF	\$7.89	\$4,260.60

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:HW105801
30121717
002

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Guardrail Buffer Sections	50.00000	EA	\$66.86	\$3,343.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:HW105801
30121717
032

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Steel Guardrail Posts	50.00000	EA	\$78.26	\$3,913.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:

HW105801
30102900
068

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Bolts 1 1/4"	500.00000	EA	\$.48	\$240.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:

Bolts 1 1/4"

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Bolts 9 3/8"	500.00000	EA	\$2.46	\$1,230.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:
Bolts 9 3/8"

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Guardrail Nuts	1000.00000	EA	\$.42	\$420.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:
Guardrail Nuts

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	TECH QUES DEADLINE AT 10AM ET	2026-10-01

	Document Phase	Document Description	Page
DOT2700000027	Draft	ADDENDUM 1 - Guardrail and Guardrail Components	5

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: ARFQ DOT2700000027

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:

Addendum 1 is issued for the following reason:

1. Modify bid opening date and time.

No other changes.

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2700000027

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)

- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

Chemung Supply Corp

Company

Authorized Signature

Marc P Stemerman

10/08/26

Date

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



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 2060575

Doc Description: Guardrail and Guardrail Components

Reason for Modification:

Proc Type: Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-09-24	2026-10-08 10:30	ARFQ 0803 DOT2700000027	1

BID RECEIVING LOCATION

PROCUREMENT DIVISION
DIVISION OF HIGHWAYS
BLDG 6 RM 340A
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name : Chemung Supply Corp

Address : 2420 Corning Rd

Street :

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

Rebecca D Plants
(304) 675-0853
rebecca.d.plants@wv.gov

Vendor
Signature X

FEIN# 16-0380890

DATE 09/30/26

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

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION - PROCUREMENT DIVISION - SOLICITATION OF AN ONE-TIME PURCHASE CONTRACT OF GUARDRAIL AND GUARDRAIL COMPONENTS FOR DISTRICT 10 PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO DOTPROCUREMENTTECHQUES@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

*******NOTICE*******

WE DO NOT ACCEPT EMAIL BIDS

MUST USE ONE OF THE FOLLOWING TO SUBMIT A BID:

- * UPLOAD TO OASIS
- * HAND DELIVERY
- * MAIL IN HARD COPY
- * FAX TO (304) 558-0047

MAKE SURE YOU DOWNLOAD ALL INFORMATION - THE COMPLETE SOLICITATION - PRICING PAGES - SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL NEED TO BE REGISTERED WITH WV STATE PURCHASING DIVISION, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE.

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON	WV		PRINCETON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Guardrail Panels 13.6" Straight	540.00000	LF	\$7.89	\$4,260.60

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:

HW105801
30121717
002

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Guardrail Buffer Sections	50.00000	EA	\$66.86	\$3,343.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:

HW105801
30121717
032

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Steel Guardrail Posts	50.00000	EA	\$78.26	\$3,913.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:

HW105801
30102900
068

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Bolts 1 1/4"	500.00000	EA	\$.48	\$240.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:

Bolts 1 1/4"

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Bolts 9 3/8"	500.00000	EA	\$2.46	\$1,230.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:

Bolts 9 3/8"

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
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270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Guardrail Nuts	1000.00000	EA	\$.42	\$420.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description:
Guardrail Nuts

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECH QUES DEADLINE AT 10AM ET	2026-10-01

	Document Phase	Document Description	Page 6
DOT2700000027	Draft	Guardrail and Guardrail Components	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

Marc P Stemerman, President

(Printed Name and Title)

2420 Corning Rd, Elmira NY 14903

(Address)

607-733-5506 / 607-732-5379 fax

(Phone Number) / (Fax Number)

mstemerman@chemungsupply.com

(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, 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.

Chemung Supply Corp

(Company)

(Signature of Authorized Representative)

Marc P Stemerman, President

(Printed Name and Title of Authorized Representative)

09/30/26

(Date)

607-733-5506 / 607-732-5379

(Phone Number) (Fax Number)

Exhibit A

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL
1	540	LF	GUARDRAIL PANELS 13' 6" Straight	\$7.89	\$4,260.60
2	50	EACH	GUARDRAIL BUFFER END SECTIONS	\$66.86	\$3,343.00
3	50	EACH	STEEL GUARDRAIL POSTS	\$78.26	\$3,913.00
4	500	EACH	BOLTS 1 1/4"	\$.48	\$240.00
5	500	EACH	BOLTS 9 3/8"	\$2.46	\$1,230.00
7	1000	EACH	Guardrail Nuts	\$.42	\$420.00
GRAND TOTAL					\$13,406.60