



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: 1806111
Solicitation Description: ADDENDUM 1 One Time Purch of W12x106 Steel Beams 38'-6" long
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-10-28 10:30	SR 0803 ESR10262500000002772	1

VENDOR
VS0000049703
GFG SUPPLY INC

Solicitation Number: ARFQ 0803 DOT2600000030
Total Bid: 20100
Response Date: 2025-10-26
Response Time: 12:11:31
Comments: THIS OFFER IS TENDERED FOR PROMPT ACCEPTANCE.
INVENTORY IS SUBJECT TO PRIOR SALE.

FOR INFORMATION CONTACT THE BUYER
Amber J Heath
304-558-0408
amber.j.heath@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	W12x106 Steel Beam 38'-6" Long (5 pieces)	5.00000	EA	4020.000000	20100.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

W12x106 Steel Beam 38'-6" Long (5 pieces)



State of West Virginia
Agency Request for Quote

Proc Folder: 1806111

Doc Description: ADDENDUM 1 One Time Purch of W12x106 Steel Beams 38'-6" long

Reason for Modification:

Addendum 1

Proc Type: Agency Purchase Order

Date Issued

Solicitation Closes

Solicitation No

Version

2025-10-23

2025-10-28 10:30

ARFQ 0803 DOT2600000030

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: VS0000049703

Vendor Name : GFG SUPPLY INC

Address : 626

Street : D ANGELO LANE

City : THE VILLAGES

State : FL

Country : USA

Zip : 32162

Principal Contact : GERALD (JERRY) FUNK

Vendor Contact Phone: 757-650-4317

Extension:

FOR INFORMATION CONTACT THE BUYER

Amber J Heath
304-558-0408
amber.j.heath@wv.gov

**Vendor
Signature X**

GERALD F FUNK

FEIN# 26-0300567

DATE 10/26/2025

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

ADDITIONAL INFORMATION

Addendum 1 is issued for the following reason:

1. To attach Questions and Responses from Vendors

No other changes.

INVOICE TO

DIVISION OF HIGHWAYS
DISTRICT TEN
270 HARDWOOD LN
PRINCETON WV
US

SHIP TO

DIVISION OF HIGHWAYS
DISTRICT TEN
270 HARDWOOD LN
PRINCETON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	W12x106 Steel Beam 38'-6" Long (5 pieces)	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description:

W12x106 Steel Beam 38'-6" Long (5 pieces)

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECH QUES AT 10AM ET	2025-10-23

	Document Phase	Document Description	Page 3
DOT2600000030	Draft	ADDENDUM 1 One Time Purch of W12x106 Steel Beams 38'-6" long	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

TECHNICAL QUESTIONS

ARFQ DOT2600000030 One Time Purchase of W12x106 Steel Beams 38'-6" Long

1. **QUESTION:** Can you check to see if 38'-8" beams will be acceptable in this ARFQ , in lieu of 38'-6"?

RESPONSE: 38'-8" will be fine

SOLICITATION NUMBER: ARFQ DOT2600000030

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. To attach vendor questions and responses.

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 DOT2600000030

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. 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 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.

GFG SUPPLY INC

Company



Authorized Signature

10/26/2025

Date

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