



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: 1881903
Solicitation Description: Addendum 2: One Time Purchase of Steel Plates
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-02-19 10:30	SR 0803 ESR02192600000004966	1

VENDOR
 VS0000045819
 SWIPE RESOURCES LLC

Solicitation Number: ARFQ 0803 DOT2600000063
Total Bid: 15682.55999999999949068296700 **Response Date:** 2026-02-19 **Response Time:** 10:02:19
Comments:

FOR INFORMATION CONTACT THE BUYER

Angela L Chaney
 (304) 558-0228
 angie.l.chaney@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	Steel Plates 1" x 4' x 12' (40.84)	15682.560	LB	1.000000	15682.56

Comm Code	Manufacturer	Specification	Model #
11171500			

Commodity Line Comments: PLATE 1"x48" 144"
 ASTM - A572 GR 50
 burning material due in mid March
 A709-50 M270-50
 Total Weight - 15682.56

Extended Description:

Steel Plates 1" x 4' x 12' (40.84)



**State of West Virginia
Agency Request for Quote
Highways**

Proc Folder: 1881903		Reason for Modification:	
Doc Description: Addendum 2: One Time Purchase of Steel Plates		Addendum 2	
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-02-12	2026-02-19 10:30	ARFQ 0803 DOT2600000063	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000045819
Vendor Name : Swipe Resources LLC
Address :
Street : 7491 Flag Point Ct.
City : Manassas
State : Virginia **Country :** USA **Zip :** 20109
Principal Contact : Hamza Masud
Vendor Contact Phone: (703) 870-6182 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Angela L Chaney
 (304) 558-0228
 angie.l.chaney@wv.gov

Vendor Signature X *H. Masud* **FEIN#** 85-1143501 **DATE** 2/19/2026

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

ADDITIONAL INFORMATION

Addendum 2 is issued for the following reasons:

1. To attach vendor questions and responses.

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	Steel Plates 1" x 4' x 12' (40.84)	15682.56000	LB	\$1	\$15682.56

Comm Code	Manufacturer	Specification	Model #
11171500		PLATE 1"x48" x144" ASTM - A572 GR 50	

Extended Description:
Steel Plates 1" x 4' x 12' (40.84)

burning material due in mid March
A709-50 M270-50

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECH QUES DUE BY 10AM ET	2026-02-17

	Document Phase	Document Description	Page
DOT2600000063	Final	Addendum 2: One Time Purchase of Steel Plates	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions