



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:** 1971361  
**Solicitation Description:** STR-Channel 6" X 13/16" Inventory  
**Proc Type:** Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-06-02 10:30	SR 0803 ESR05292600000008344	1

**VENDOR**  
 000000200099  
 HUNTINGTON STEEL & SUPPLY CO

**Solicitation Number:** ARFQ 0803 DOT2600000091  
**Total Bid:** 0  
**Response Date:** 2026-05-29  
**Response Time:** 15:41:17  
**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	Channel-STR 6" X 13/16" (8.2)	3280.0000	LB	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30101804			

**Commodity Line Comments:**

**Extended Description:**

HW105801  
30101804  
025



Huntington Steel & Supply Company  
 100 Third Avenue  
 Huntington, WV 25701  
 Phone: (304) 522-8218 Fax: 304-522-1824  
 Website: http://www.huntingtonsteel.com

May 29, 2026  
 3:34:54PM  
 Page 1 of 1

*More than a Century of Service!*

## Quotation No. 211311

**Bill To** Division of Highways  
 District Ten  
 270 Hardwood Lane  
 Princeton, WV 24740

**Ship To** WV Dept Of Highways  
 270 Hardwood Lane  
 Princeton, WV 24740  
 Phone: (304) 558-0228  
 ATTN: Angela L Chaney

**Customer P.O. #:**  
**Contract:**  
**Sales 1:** Justin Sullivan  
**Terms:** COD

**Quote Date:** 05/29/2026  
**F.O.B.:** Delivered  
**Sales 2:** Joe Salem

**Due Date:** 06/01/2026  
**Ship Via:** Our Truck

Pcs	Description	Width	Length	Weight	Price	UM	Extension	Tax
20	6" @ 8.2# Hot Rolled Channels ASTMA36		20' 0"	3,280	\$201.50	E	\$4,030.00	E

Total Weight		3,280		
	Subtotal Non taxable		<b>\$4,030.00</b>	
	Subtotal taxable		<b>\$0.00</b>	
			<b>\$0.00</b>	
	Total		<b>\$4,030.00</b>	

**Unloading Instructions**

**Messages:**

SR-0803-ESR05292600000008343

Document Department  
 0803

Thank you for your inquiry.

All items are subject to prior sales, availability of material, and are valid till the end of the business day the quote was provided.  
 Any revisions to this quotation may require a recalculation of price.