



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 2

[List View](#)

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 667498

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000164192

SO Doc ID: DOT2000000100

Legal Name: ARROW SAFETY DEVICE CO

Published Date: 1/16/20

Alias/DBA:

Close Date: 1/22/20

Total Bid: \$75,656.51

Close Time: 13:30

Response Date: 01/22/2020

Status: Closed

Response Time: 12:15

Solicitation Description: ADDENDUM 1 STRUCTURAL STEEL - COPLEY BRIDGE (07200831)

Total of Header Attachments: 2

Total of All Attachments: 2



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 667498

**Solicitation Description :** ADDENDUM 1 STRUCTURAL STEEL-COPLEY BRIDGE (07200831)

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-22 13:30:00	SR 0803 ESR01222000000004288	1

VENDOR
000000164192 ARROW SAFETY DEVICE CO

**Solicitation Number:** CRFQ 0803 DOT2000000100

**Total Bid :** \$75,656.51      **Response Date:** 2020-01-22      **Response Time:** 12:15:59

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	W 18 x 86 Structural Steel	21156.00000	LB	\$1.420000	\$30,041.52

Comm Code	Manufacturer	Specification	Model #
30102803			

**Extended Description :** The total number of beams shall be six, each beam shall be 41 feet long.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Diaphragm Assemblies	3207.00000	LB	\$2.390000	\$7,664.73

Comm Code	Manufacturer	Specification	Model #
11101704			

**Extended Description :** C 8 x 13.75 Diaphragm must be 45 pieces each measuring 3 feet 10 1/2 inches; L4 X 4 X 3/8 connection angle must be 180 pieces each measuring 0 feet 5 1/2 inches;

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Guardrail Assemblies	1485.00000	LB	\$1.830000	\$2,717.55

Comm Code	Manufacturer	Specification	Model #
30121717			

**Extended Description :** W6x15 A36 Guradrail Posts must be 14 pieces each measuring 4 feet 8 inches; C8x13.75 guardrail supports must be 14 pieces each measuring 2 feet 3 1/2 inches; L4x4x3/8 connection angles must be 14 pieces each measuring 0 feet 5 1/2 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Structural Steel Plate	2932.00000	LB	\$1.890000	\$5,541.48

Comm Code	Manufacturer	Specification	Model #
30102204			

**Extended Description :** 1 inch steel plate must be 2 pieces each measuring 1 foot 0 inches x 26 feet 0 inches; 1 inch steel plate must be 12 pieces each measuring 10 inches X 1 foot 9 inches; 1/2 inch steel plate washer must be 38 pieces each measuring 2 inches x 2 inches; 1/2 inch steel plate washer must be 28 pieces each measuring 2 1/2 inches x 2 1/2 inches; 1/4 inch steel plate must be 14 pieces each measuring 1 foot 0 inches x 4 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Anchor Bolts with nuts and washer	38.00000	EA	\$52.220000	\$1,984.36

Comm Code	Manufacturer	Specification	Model #
31161601			

**Extended Description :** Anchor bolts must be 38 pieces each measuring 1 inch X 1 foot 6 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	High strength bolts with nuts and washer	452.00000	EA	\$7.500000	\$3,390.00

Comm Code	Manufacturer	Specification	Model #
31161600			

**Extended Description :** High strength bolts must be 452 pieces each measuring 1 inch x 2 1/2 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Metal Stay in Place Forms	598.00000	SF	\$3.830000	\$2,290.34

Comm Code	Manufacturer	Specification	Model #
11101704			

**Extended Description :** Metal stay in place form must be 17 gauge forms measuring 2 inch x 2 feet 11 inches, 598 square feet

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Steel Angle and Bars for Form Supports	1680.00000	LB	\$1.240000	\$2,083.20

Comm Code	Manufacturer	Specification	Model #
30101504			

**Extended Description :** L2 1/2 x 1 1/2 x 1/4 form supports must be 21 pieces each measuring 20 feet 0 inches; 2 inch x 1/4 inch steel bar must be 10 pieces each measuring 20 feet 0 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Shear Connectors	756.00000	EA	\$3.720000	\$2,812.32

Comm Code	Manufacturer	Specification	Model #
31163100			

**Extended Description :** Stud shear connectors must be 756 each measuring 7/8 inch x 6 inch

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	#5 Epoxy Coated Bent Rebar	913.00000	LB	\$1.090000	\$995.17

Comm Code	Manufacturer	Specification	Model #
30103623			

**Extended Description :** Dimensions of all #5 epoxy coated bent rebar shall be manufactured to match the specifications listed in the accompanying set of pertinent plans for this project.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	#5 Epoxy Coated Straight Rebar	5132.00000	LB	\$1.090000	\$5,593.88

Comm Code	Manufacturer	Specification	Model #
30103623			

**Extended Description :** #5 epoxy coated straight rebar must be 246 pieces each measuring 20 feet 0 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	#8 epoxy coated straight rebar	3240.00000	LB	\$1.090000	\$3,531.60

Comm Code	Manufacturer	Specification	Model #
30103623			

**Extended Description :** #8 epoxy coated straight rebar shall be 112 pieces each measuring 6 feet 1 inches, 21 pieces each measuring 20 feet 0 inches and 56 pieces each measuring 2 feet 0 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Class 1 guardrail	175.00000	LF	\$24.440000	\$4,277.00

Comm Code	Manufacturer	Specification	Model #
30121717			

**Extended Description :** Class 1 guardrail; 100 lf class 1 approach rail and 75 linear feet thrie beam bridge

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Elastomeric Bearing Pad	12.00000	EA	\$227.780000	\$2,733.36

Comm Code	Manufacturer	Specification	Model #
13000000			

**Extended Description :** Elastomeric Bearing Pad



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 19 - Highways

Proc Folder: 667498

Doc Description: STRUCTURAL STEEL-COPLEY BRIDGE (07200831)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-03	2020-01-22 13:30:00	CRFQ 0803 DOT2000000100	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

ARROW SAFETY DEVICE COMPANY  
 123 DIXON STREET  
 SELBYVILLE DE 19975  
 (800) 327-2514

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Husted  
 (304) 558-2402  
 crystal.g.husted@wv.gov

Signature X

FEIN #

26-3237023

DATE

1/22/20

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF STRUCTURAL STEEL FOR THE COPLEY BRIDGE PROJECT PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	W 18 x 86 Structural Steel	21156.00000	LB	\$ 1.42	\$ 30,041.52

Comm Code	Manufacturer	Specification	Model #
30102803	QUALITY BRIDGE FAB	W 18 X 86 STRUCTURAL STEEL	CVN TESTED GALV A123

**Extended Description :**

The total number of beams shall be six, each beam shall be 41 feet long.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Diaphragm Assemblies	3207.00000	LB	\$ 2.39	\$ 7,664.73

Comm Code	Manufacturer	Specification	Model #
11101704	QUALITY BRIDGE FAB	DIAPHRAGM ASSY	

**Extended Description :**

C 8 x 13.75 Diaphragm must be 45 pieces each measuring 3 feet 10 1/2 inches; L4 X 4 X 3/8 connection angle must be 180 pieces each measuring 0 feet 5 1/2 inches;

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Guardrail Assemblies	1485.00000	LB	\$ 1.83	\$ 2,717.55

Comm Code	Manufacturer	Specification	Model #
30121717	QUALITY BRIDGE & FAB		GUARDRAIL ASSEMBLY

**Extended Description :**

W6x15 A36 Guradrail Posts must be 14 pieces each measuring 4 feet 8 inches; C8x13.75 guardrail supports must be 14 pieces each measuring 2 feet 3 1/2 inches; L4x4x3/8 connection angles must be 14 pieces each measuring 0 feet 5 1/2 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Structural Steel Plate	2932.00000	LB	\$ 1.89	\$ 5,541.48

Comm Code	Manufacturer	Specification	Model #
30102204	QUALITY BRIDGE & FAB		STRUCTURAL STEEL PLATE

**Extended Description :**

1 inch steel plate must be 2 pieces each measuring 1 foot 0 inches x 26 feet 0 inches; 1 inch steel plate must be 12 pieces each measuring 10 inches X 1 foot 9 inches; 1/2 inch steel plate washer must be 38 pieces each measuring 2 inches x 2 inches; 1/2 inch steel plate washer must be 28 pieces each measuring 2 1/2 inches x 2 1/2 inches; 1/4 inch steel plate must be 14 pieces each measuring 1 foot 0 inches x 4 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Anchor Bolts with nuts and washer	38.00000	EA	\$ 52.22	\$ 1,984.36

Comm Code	Manufacturer	Specification	Model #
31161601	QUALITY BRIDGE & FAB		ANCHOR BOLTS w/ NUTS & WASHER

**Extended Description :**

Anchor bolts must be 38 pieces each measuring 1 inch X 1 foot 6 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	High strength bolts with nuts and washer	452.00000	EA	\$ 7.50	\$ 3,390. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
31161600	QUALITY BRIDGE & FAB		HIGH STRENGTH BOLTS w/ NUTS & WASHER

**Extended Description :**

High strength bolts must be 452 pieces each measuring 1 inch x 2 1/2 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Metal Stay in Place Forms	598.00000	SF	\$ 3.83	\$ 2,290.34

Comm Code	Manufacturer	Specification	Model #
11101704	QUALITY BRIDGE & FAB		METAL STAY IN PLACE FORMS

**Extended Description :**

Metal stay in place form must be 17 gauge forms measuring 2 inch x 2 feet 11 inches, 598 square feet

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Steel Angle and Bars for Form Supports	1680.00000	LB	\$ 1.24	2083.20

Comm Code	Manufacturer	Specification	Model #
30101504	QUALITY BRIDGE & FAB		STEEL ANGLE & BARS

**Extended Description :**

L2 1/2 x 1 1/2 x 1/4 form supports must be 21 pieces each measuring 20 feet 0 inches; 2 inch x 1/4 inch steel bar must be 10 pieces each measuring 20 feet 0 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Shear Connectors	756.00000	EA	\$ 3.72	\$ 2812.32

Comm Code	Manufacturer	Specification	Model #
31163100	QUALITY BRIDGE & FAB		SHEAR CONNECTORS

**Extended Description :**

Stud shear connectors must be 756 each measuring 7/8 inch x 6 inch

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	#5 Epoxy Coated Bent Rebar	913.00000	LB	\$ 1.09	\$ 995.17

Comm Code	Manufacturer	Specification	Model #
30103623	QUALITY BRIDGES & FAB		#5 EPOXY COATED BENT REBAR

**Extended Description :**

Dimensions of all #5 epoxy coated bent rebar shall be manufactured to match the specifications listed in the accompanying set of pertinent plans for this project.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	#5 Epoxy Coated Straight Rebar	5132.00000	LB	1.09	\$ 5593.88

Comm Code	Manufacturer	Specification	Model #
30103623	QUALITY BRIDGES & FAB		#5 EPOXY COATED STRAIGHT REBAR

**Extended Description :**

#5 epoxy coated straight rebar must be 246 pieces each measuring 20 feet 0 inches.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	#8 epoxy coated straight rebar	3240.00000	LB	1.09	\$ 3,531.60

Comm Code	Manufacturer	Specification	Model #
30103623	QUALITY BRIDGES & FAB		#8 EPOXY COATED STRAIGHT REBAR

**Extended Description :**

#8 epoxy coated straight rebar shall be 112 pieces each measuring 6 feet 1 inches, 21 pieces each measuring 20 feet 0 inches and 56 pieces each measuring 2 feet 0 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Class 1 guardrail	175.00000	LF	24.44	4277.00

Comm Code	Manufacturer	Specification	Model #
30121717	QUALITY BRIDGE & FAB		GUARDRAIL (100' APPROACH & 75' BRIDGE)

**Extended Description :**

Class 1 guardrail; 100 lf class 1 approach rail and 75 linear feet thrie beam bridge

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Elastomeric Bearing Pad	12.00000	EA	\$ 227.78	\$ 2,733.36

Comm Code	Manufacturer	Specification	Model #
13000000	QUALITY BRIDGE & FAB		ELASTOMERIC BEARING PADS

**Extended Description :**

Elastomeric Bearing Pad

**SCHEDULE OF EVENTS**

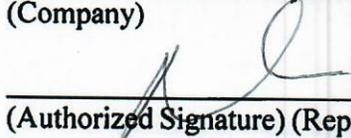
Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-09

**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.

L Lora Holland, State Sales Manager  
(Name, Title)  
LORA HOLLAND STATE SALES MANAGER  
(Printed Name and Title)  
123 DIXON STREET SELBYVILLE DE 19975  
(Address)  
(800) 327-2514 X 203 (302) 856-1549  
(Phone Number) / (Fax Number)  
LHOLLAND@ARROWSAFETYDEVICE.COM  
(email 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 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.

ARROW SAFETY DEVICE COMPANY  
(Company)

  
(Authorized Signature) (Representative Name, Title)  
PRESIDENT

DAVID SPEIER PRESIDENT  
(Printed Name and Title of Authorized Representative)

1/22/20  
(Date)

(800) 327-2514 X 11 (302) 856-1549  
(Phone Number) (Fax Number)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2000000100**

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

ARROW SAFETY DEVICE COMPANY  
Company

  
Authorized Signature

1/22/20  
Date

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

## West Virginia Ethics Commission



### Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

*"Business entity"* means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

*"Interested party"* or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

*"State agency"* means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

*This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: [ethics@wv.gov](mailto:ethics@wv.gov); website: [www.ethics.wv.gov](http://www.ethics.wv.gov).*

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: ARROW SAFETY DEVICE CO. Address: 123 DIXON STREET  
SELBYVILLE DE 19975

Name of Authorized Agent: DAVID SPETER Address: \_\_\_\_\_

Contract Number: CRFD 0803 DOT000000100 Contract Description: STRUCTURAL STEEL  
CORLEY BRIDGE

Governmental agency awarding contract: WV DOT

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

QUALITY BRIDGE & FAB INC.

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: \_\_\_\_\_ Date Signed: 1/21/20

**Notary Verification**

State of DELAWARE, County of SUSSEX;

I, DAVID SPETER, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 21<sup>ST</sup> day of January, 2020

\_\_\_\_\_  
Notary Public's Signature  


**To be completed by State Agency:**  
Date Received by State Agency: \_\_\_\_\_  
Date submitted to Ethics Commission: \_\_\_\_\_  
Governmental agency submitting Disclosure: \_\_\_\_\_



# AMERICAN INSTITUTE OF STEEL CONSTRUCTION CERTIFICATION PROGRAMS

PROUDLY RECOGNIZE THAT

**Quality Bridge & Fab., Inc.**

MAINTAINS OPERATIONS LOCATED AT

3608 Sharon Road, West Middlesex, PA

THAT SUCCESSFULLY MEET THE QUALITY CERTIFICATION REQUIREMENTS FOR

**Certified Bridge Fabrication - Simple**

PRESIDENT

A handwritten signature in black ink, appearing to read "Paul Korte".

CERTIFICATION NUMBER  
**120705101-08RFT**

ISSUED  
**October 17, 2018**

VALID THROUGH  
**November 30, 2019**

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: ARROW SAFETY DEVICE COMPANY

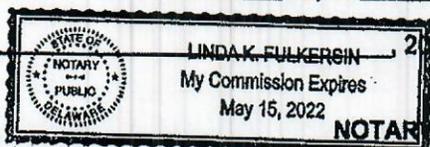
Authorized Signature: \_\_\_\_\_ Date: 1/21/20

State of DELAWARE

County of SUSSEX, to-wit:

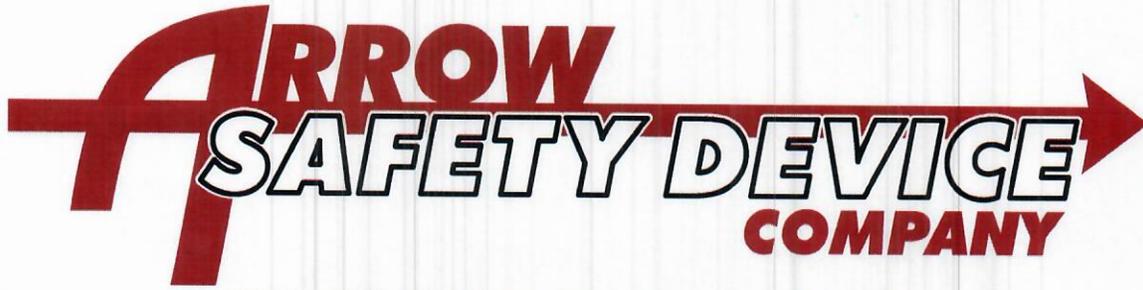
Taken, subscribed, and sworn to before me this 21 day of JANUARY, 2020

My Commission expires \_\_\_\_\_



**AFFIX SEAL HERE**

\_\_\_\_\_  
NOTARY PUBLIC



PO Box 205, 123 Dixon Street, Selbyville, DE 19975  
Ph: 800-327-2514 / 302-856-2516 Fx: 302-856-1549  
[www.arrowsafetydevice.com](http://www.arrowsafetydevice.com)

### Custom Fabrication and Metal References

- 1) NC Department of Public Safety  
Hwy 39 South, Bunn NC 27508  
Darlene Bradshaw 919-324-6447 [darlene.bradshaw@ncdps.gov](mailto:darlene.bradshaw@ncdps.gov)  
Project: Aluminum Z-Bars PO# NC10296764 \$ 140,000.00  
(Pierce Aluminum)
- 2) VDOT Bland Area Headquarters  
159 Seddon Street, Bland VA 24315  
Project: Structural Steel Beams and Custom Rail Post Assemblies  
PO# DO1814068 **Complete**  
Carolyn Wisdom 276-696-3337 [carolyn.wisdom@vdot.virginia.gov](mailto:carolyn.wisdom@vdot.virginia.gov)  
(Quality Bridge and Fab. Inc.)
- 3) VDOT Tazewell Area Headquarters  
715 E. Riverside Drive, Tazewell, VA 24651  
Project: Structural Steel Beams and Custom Rail Post Assemblies  
PO# DO1828541 **Complete**  
Carolyn Wisdom 276-696-3337 [carolyn.wisdom@vdot.virginia.gov](mailto:carolyn.wisdom@vdot.virginia.gov)  
(Quality Bridge and Fab. Inc.)
- 4) Southeastern Pennsylvania Transportation Authority  
1234 Market Street, Philadelphia PA 19107  
Project: Exton Station Site Accessories – Custom News Box Pen,  
Bridge Plate Holder, Flag Signs and System Map Frame  
Project Manager: Melissa Cooper 215-580-7862  
(Miller Metal Inc.) **Complete**

- 5) VDOT Wytheville Residency Office  
2843 Chapman Road, Wytheville, VA 24382  
Project: Structural Steel Beams and Custom Rail Post Assemblies  
PO# EP2433622 **Complete**  
Carolyn Wisdom 276-696-3337 [carolyn.wisdom@vdot.virginia.gov](mailto:carolyn.wisdom@vdot.virginia.gov)  
(Quality Bridge and Fab. Inc.)
- 6) VDOT Wytheville Residency Office  
2843 Chapman Road, Wytheville, VA 24382  
Project: **Structural Steel Beams and Custom Rail Post Assemblies**  
PO# EP2429944 **Complete**  
Carolyn Wisdom 276-696-3337 [carolyn.wisdom@vdot.virginia.gov](mailto:carolyn.wisdom@vdot.virginia.gov)  
(Quality Bridge and Fab Inc.)
- 7) SEPTA – Southeastern Pennsylvania Transportation Authority  
1234 Market Street, Philadelphia, PA 19107  
**Sign Frames – Custom Site Accessories – Yardley Station  
(Bridge Plate Holder, Flag Sign Holder, New Box Pen Etc.)**  
Septa PO # S877400 \$ 49,757.39 **Complete**  
Contact: Michael Collins – Buyer, [mcollins@septa.org](mailto:mcollins@septa.org) 215-580-7484  
Project Manager: Matthias Hufnagel 215-580-3552 [mhufnagel@septa.org](mailto:mhufnagel@septa.org)  
(Miller Metal Inc.)
- 8) SEPTA – Southeastern Pennsylvania Transportation Authority  
1234 Market Street, Philadelphia PA 19107  
PO# S885849 Issued: 1/11/2017 for \$294,001.00 **(35 releases to date)**  
Blanket Contract (2 yr.) for **Custom Sign Faces & Sign Frames**  
Michael Collins, Buyer 215-580-5037 [mcollins@septa.org](mailto:mcollins@septa.org)  
Melissa Cooper, Project Manager 215-580-7862 [mcooper@septa.org](mailto:mcooper@septa.org)  
(Miller Metal Inc.)
- 9) SEPTA – Southeastern Pennsylvania Transportation Authority  
1234 Market Street, Philadelphia PA 19107  
PO# S887249 Issued: 2/15/2017 for \$39,900.00 **(Complete)**  
**Custom Fabrication of 48" Aluminum Bridge Plates (Transit Stations)**  
Alicia Nardo, Architecture Group 215-580-7432 [anardo@septa.org](mailto:anardo@septa.org)  
Melissa Cooper, Project Manager 215-580-7862 [mcooper@septa.org](mailto:mcooper@septa.org)

10) SEPTA – Southeastern Pennsylvania Transportation Authority  
1234 Market Street, Philadelphia PA 19107  
PO# S887249 Issued: 2/15/2017 for \$39,900.00

**Custom Fabrication of Guard and Hand Rails (Complete)**

Alicia Nardo, Architecture Group 215-580-7432 [anardo@septa.org](mailto:anardo@septa.org)

Melissa Cooper, Project Manager 215-580-7862 [mcooper@septa.org](mailto:mcooper@septa.org)

**GENERAL TERMS AND CONDITIONS  
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may reject in part, or in whole, any bid.
3. All quotations are governed by the **West Virginia Code** and the **Legislative Rules** of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required registration fee. (Effective June 8, 2006, the fee will change from \$45.00 to \$125.00 pursuant to House Bill 4031.)
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the **West Virginia Code**.
8. Vendor preference will be granted upon written request in accordance with the **West Virginia Code**.
9. The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the **Legislative Rules** of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's website (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

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**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **DUPLICATE BIDS:** All quotations must be delivered by the bidder to the respective offices listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

**ORIGINAL SIGNED AND BID TO:**  
Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

**DUPLICATE BID TO:**  
State Auditor's Office  
Bid Observer  
Building 1, Room WB14  
1900 Kanawha Boulevard East  
Charleston, WV 25305-0230

NOTICE: Beginning June 8, 2006, there is no need to submit a duplicate bid to the State Auditor's Office pursuant to House Bill 4031.

Exhibit A Pricing Page

<b>CRFQ DOT200000100</b>					
<b>Item Number</b>	<b>Quantities</b>	<b>Unit of Measure</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total Cost</b>
1	21,156	LB	W 18 x 86 Structural Steel; W18x86 Structural Steel must be 6 pieces each measuring 41 feet 0 inches.	\$ 1.42	\$ 30,041.52
2	3,207	LB	Diaphragm Assemblies; C8X13.75 diaphragm must be 45 pieces eah measuring 3 feet 10 1/2 inches. L4 X 4 X 3/8 connection angle must be 180 pieces each measuring 0 feet 5 1/2 inches.	\$ 2.39	\$ 7,664.73
3	1,485	LB	Guardrail Assemblies; W6x15 A36 Guardrail Posts must be 14 pieces each measuring 4 feet 8 inches. C8X13.75 guardrail supports must be 14 pieces each measuring 2 feet 3 1/2 inches. L4 X 4 X 3/8 connection angles must be 14 pieces each measuring 0 feet 5 1/2 inches.	\$ 1.83	\$ 2,717.55
4	2,932	lb	Structural Steel Plate; 1 inch steel plate must be 2 pieces each measuring 1 foot 0 inches X 26 feet 0 inches, 1 inch steel plate must be 12 pieces each measuring 10 inches X 1 feet 9 inches, 1/2 inch steel plate washer must be 38 pieces each measuring 2 inches X 2 inches, 1/2 inch steel plate washer must be 28 pieces each measuring 2 1/2 inches X 2 1/2 inches, 1/4 inch steel plate must be 14 pieces each measuring 1 foot 0 inches X 4 inches	\$ 1.89	\$ 5,541.48
5	38	EA	Anchor Bolts with Nuts and Washer; 3.1.5.1Anchor bolts must be 38 pieces each measuring 1 inch X 1 feet 6 inches.	\$ 52.22	\$ 1,984.36
6	452	EA	High Strength Bolt with Nuts and Washer; High Strength Bolts must be 452 pieces each measuring 1 inch X 2 1/2 inches.	\$ 7.50	\$ 3,390.00
7	598	SF	Metal Stay in Place Forms; Metal Stay-in-place forms must be 17 gauge, 2 inch x 2 feet 11 inches measuring 598 square feet.	\$ 3.83	\$ 2,290.34
8	1,680	LB	Steel Angle and Bars for Form Supports; L2 1/2 X 1 1/2 X 1/4 form supports must be 21 pieces each measuring 20 feet 0 inches. 2 in X 1/4 inch Steel bar must be 10 pieces each measuring 20 feet 0 inches.	\$ 1.24	\$ 2,083.20
9	756	EA	Shear Connectors; Stud Shear Connectors must be 756 pieces each measuring 7/8 inch X 6 inch.	\$ 3.72	\$ 2,812.32
10	913	LB	#5 Epoxy Coated Bent Rebar; Dimensions of all #5 epoxy coated rebar shall be manufactured to match the specifications listed in the accompanying set of pertinent plans.	\$ 1.09	\$ 995.17
11	5,132	LB	#5 Epoxy Coasted Straight Rebar; #5 epoxy coated straight rebar must be 246 pieces each measuring 20 feet 0 inches.	\$ 1.09	\$ 5,593.88
12	3,240	LB	#8 Epoxy Coated Straight Rebar; #8 epoxy coated straight rebar must be 112 pieces measuring 6 feet 1 inches, 21 pieces measuring 20 feet 0 inches and 56 pieces measuring 2 feet 0 inches.	\$ 1.09	\$ 3,531.60
13	175	LF	100 linear feet class 1 approach rail and 75 linear feet thrie beam bridge rail	\$ 24.44	\$ 4,277.00
14	12	EA	Elastomeric laminated bearing pads each measuring 1 7/16 inches X 8 inches X 10 inches	\$ 227.78	\$ 2,733.36
<b>Total Bid Amount</b> 					\$ 75,656.51