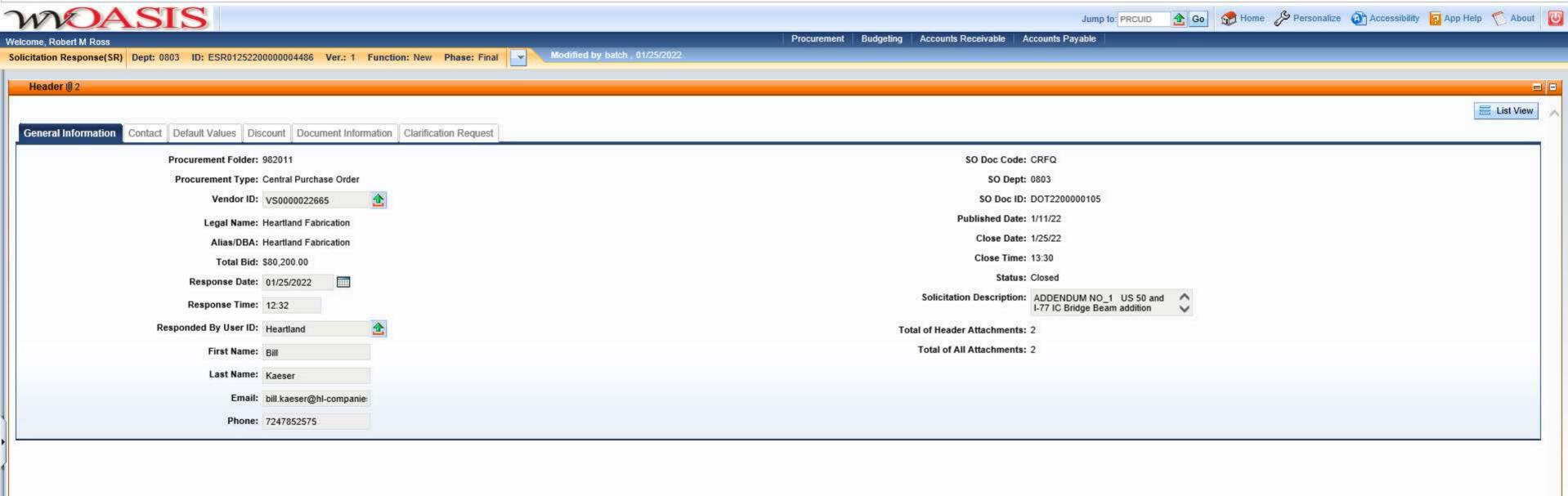


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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*. 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* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





State of West Virginia Solicitation Response

Proc Folder:

982011

Solicitation Description:

ADDENDUM NO_1 US 50 and I-77 IC Bridge Beam addition

Proc Type: Central Purchase Order

Solicitation Closes Solicitation Response Version

2022-01-25 13:30 SR 0803 ESR01252200000004486

VENDOR

VS0000022665 Heartland Fabrication

Solicitation Number: CRFQ 0803 DOT2200000105

Total Bid: 80200 Response Date: 2022-01-25 Response Time: 12:32:14

Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X

FEIN#

DATE

1

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

Date Printed: Jan 25, 2022 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Us 50 and I-77 Bridge Beam	1.00000	EA	80200.000000	80200.00

Comm Code	Manufacturer	Specification	Model #	
30101704				

Commodity Line Comments:

Extended Description:

Us 50 and I-77 Bridge Beam See Specifications

Date Printed: Jan 25, 2022 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



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

Proc Folder: 982011 Reason for Modification: Doc Description: ADDENDUM NO_1 US 50 and I-77 IC Bridge Beam addition Addendum No_1 Vendor Questions and responses Correct Error in Specifications **Proc Type:** Central Purchase Order Date Issued **Solicitation Closes Solicitation No** Version

DOT2200000105

BID RECEIVING LOCATION

BID CLERK

2022-01-11

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

2022-01-25

13:30

CRFQ

0803

US

VENDOR

Vendor Customer Code:

Vendor Name: HEARTLAND FABRICATION

Address: 1800 PAULThomps BLVD

Street:

City: Brownsville

State: PA

Country:

Zip: 15417

2

Principal Contact: Bill KAeser

Vendor Contact Phone: 724-785-2575

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X

FEIN#

DATE 1/25/2022

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

Date Printed: Jan 11, 2022

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Division of Highways is soliciting bids to establish a one-time purchase of a steel beam for the bridge located at I-77 and US 50 in Wood County, WV. Per the Bid Requirements, Specifications, Terms and conditions attached to this Solicitation.

INVOICE TO		SHIP TO		
ALL STATE AGENCIES		STATE OF WEST VIRGINIA		
VARIOUS LOCATIONS AS INDICATED BY ORDER		VARIOUS LOCATIONS AS INDICATED BY ORDER		
No City	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Us 50 and I-77 Bridge Beam	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
30101704				

Extended Description:

Us 50 and I-77 Bridge Beam

See Specifications

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	Tech Questions due by 10:00am	2022-01-14

SOLICITATION NUMBER: CRFQ DOT2200000105 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT22000000105 ("Solicitation") to reflect the change(s) identified and described below.

Applicab	le Ado	lendum	Category:
----------	--------	--------	-----------

[]	Modify bid opening date and time
[X]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[]	Other

Additional Documentation:

Vendor Questions and responses To correct error in Specifications Bid Opening remains 01/25/2022 at 1:30pm

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.

CRFQ DOT2200000105

Addendum 1

US 50 and I-77 Bridge Beam Addition

To correct an error in the specifications:

Specifications Section 5.1 reads, "Length: 100' or a combination of field spliced sections equaling 100'. If beam sections are to be spliced, splices shall occur within 20' of the end of each beam." This should read "length: 100" as there are to be no splices in the beam.

Specifications Section 7.4 reads, "Vendor shall commence the installation within 90 working days after contract award." This should be corrected to "Vendor shall complete the delivery within 90 working days after contract award."

To answer vendor posed questions.

Question #1:

Is there any camber required for the beam?

Response #1:

The beam shall be cambered for its own dead weight (i.e. only the dead weight of the

steel). See attached dead load deflection drawing.

Question #2:

Any coating requirements?

Response #2

The beam does not require a coating.

Ouestion #3:

Awardee is required to off load at WV structure location, what are the site conditions? Is

there ample space to set up equipment?

Response #3

The site provides ample space to set up equipment.

Question #4:

Will WV provide any traffic control?

Response #4

The WVDOH will provide traffic control as needed. Selected vendor will coordinate with

District 3 traffic engineer.

Question #5:

Is there any time of day restrictions for offloading (day/Night)?

Response #5

The beam may be off loaded at any time during the day (between 7 am and 5 pm).

Question #6:

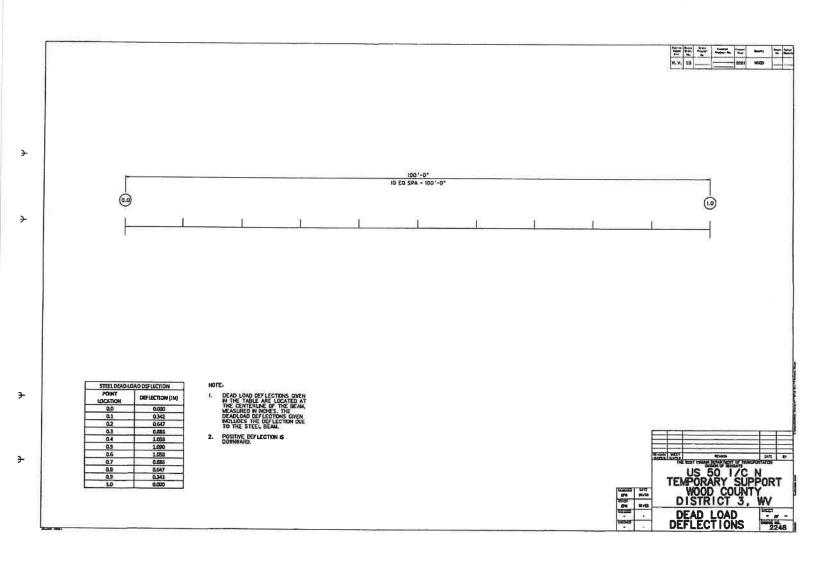
Is there any bolted splices in the existing structure?

Response #6

There are bolted splices in the existing structure. Whether or not there are splices in

the existing beam is not relevant to this contract. The new beam must be a continuous

piece.



US 50 and I-77 Bridge Beam Purchase Attachment A

Pricing Page

Grade 50

Size W36 x 361 Length 100' Sx (in4): 1350 Depth 38" Weight/Foot 361

Spec Item:

Pay item cost:

6.1 Beam

\$ 80,200,00

REQUEST FOR QUOTATION US 50 and I-77 Bridge Beam Purchase

11. MISCELLANEOUS:

- 11.1. No Substitutions: The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 11.2. Contract Manager: During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. The Vendor should list its Contract Manager and his or her contact information below.

Contract Manager:

Telephone Number: 724-785-2575

Fax Number: 724-785-2577

Email Address: bill.kaeser@hl-compainies.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

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 exceed 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.

Vendor's Name: HEARTLAHO FABRICATION, ILC Authorized Signature: But Date: 1/25/2022 State of PA County of Fayete, to-wit: Taken, subscribed, and sworn to before me this 25 day of January, 2022 My Commission expires February 24, 2024. AFFIX SEAL Commonwealth Of Pennsylvania - Notary Public Fayette County NOTARY PUBLIC Mary Tackrone.

Purchasing Affidavit (Revised 01/19/2018)

My Commission Expires February 24, 2024

Commission Number 1267342

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; website: 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: HEMETLAND TABLICATION Address: 1800 PAUL THOMAS BLVD
BROWNSVILLE PA 15417
Name of Authorized Agent: BRIAN SASSELL! Address: 1800 Paul Thomas BLYO
Contract Number: Sourcitation \$ 0803 DOTZZOCCO/OS Contract Description: USSO \$ T11 Bruge Beam
Governmental agency awarding contract:
☐ 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.
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: Bull Date Signed: 1/25/2022 Notary Verification
State of Pennsylvania , County of Fayette : I,
Taken, sworn to and subscribed before me this 25th day of <u>January</u> , 2022 Mary Packrone Notary Public's Signature
Date Received by State Agency: Commonwealth Of Pennsylvania - Notary Seal
Date submitted to Ethics Commission: Fayette County Governmental agency submitting Disclosure: My Commission Expires February 24, 2024

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2200000105

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)

[X]	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 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.

HERERAND FABRICATION, LLC

Company

Authorized Signature

1/25/2022

Date

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



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

Proc Folder: 982011 Reason for Modification: Doc Description: ADDENDUM NO_1 US 50 and I-77 IC Bridge Beam addition Addendum No_1 Vendor Questions and responses Correct Error in Specifications **Proc Type:** Central Purchase Order Date Issued **Solicitation Closes Solicitation No** Version

DOT2200000105

BID RECEIVING LOCATION

BID CLERK

2022-01-11

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

2022-01-25

13:30

CRFQ

0803

US

VENDOR

Vendor Customer Code:

Vendor Name: HEARTLAND FABRICATION

Address: 1800 PAULThomps BLVD

Street:

City: Brownsville

State: PA

Country:

Zip: 15417

2

Principal Contact: Bill KAeser

Vendor Contact Phone: 724-785-2575

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X

FEIN#

DATE 1/25/2022

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

Date Printed: Jan 11, 2022

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Division of Highways is soliciting bids to establish a one-time purchase of a steel beam for the bridge located at I-77 and US 50 in Wood County, WV. Per the Bid Requirements, Specifications, Terms and conditions attached to this Solicitation.

INVOICE TO		SHIP TO		
ALL STATE AGENCIES		STATE OF WEST VIRGINIA		
VARIOUS LOCATIONS AS INDICATED BY ORDER		VARIOUS LOCATIONS AS INDICATED BY ORDER		
No City	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Us 50 and I-77 Bridge Beam	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
30101704				

Extended Description:

Us 50 and I-77 Bridge Beam

See Specifications

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Tech Questions due by 10:00am	2022-01-14

SOLICITATION NUMBER: CRFQ DOT2200000105 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT22000000105 ("Solicitation") to reflect the change(s) identified and described below.

Applicable	Addendum	Category:
------------	----------	-----------

[]	Modify bid opening date and time
[X]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[]	Other

Additional Documentation:

Vendor Questions and responses
To correct error in Specifications
Bid Opening remains 01/25/2022 at 1:30pm

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.

CRFQ DOT2200000105

Addendum 1

US 50 and I-77 Bridge Beam Addition

To correct an error in the specifications:

Specifications Section 5.1 reads, "Length: 100' or a combination of field spliced sections equaling 100'. If beam sections are to be spliced, splices shall occur within 20' of the end of each beam." This should read "length: 100" as there are to be no splices in the beam.

Specifications Section 7.4 reads, "Vendor shall commence the installation within 90 working days after contract award." This should be corrected to "Vendor shall complete the delivery within 90 working days after contract award."

To answer vendor posed questions.

Question #1:

Is there any camber required for the beam?

Response #1:

The beam shall be cambered for its own dead weight (i.e. only the dead weight of the

steel). See attached dead load deflection drawing.

Question #2:

Any coating requirements?

Response #2

The beam does not require a coating.

Ouestion #3:

Awardee is required to off load at WV structure location, what are the site conditions? Is

there ample space to set up equipment?

Response #3

The site provides ample space to set up equipment.

Question #4:

Will WV provide any traffic control?

Response #4

The WVDOH will provide traffic control as needed. Selected vendor will coordinate with

District 3 traffic engineer.

Question #5:

Is there any time of day restrictions for offloading (day/Night)?

Response #5

The beam may be off loaded at any time during the day (between 7 am and 5 pm).

Question #6:

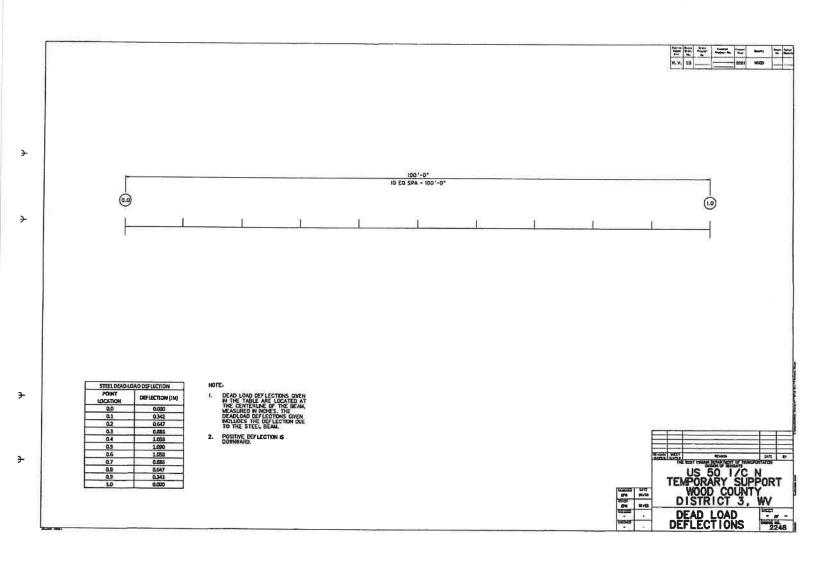
Is there any bolted splices in the existing structure?

Response #6

There are bolted splices in the existing structure. Whether or not there are splices in

the existing beam is not relevant to this contract. The new beam must be a continuous

piece.



US 50 and I-77 Bridge Beam Purchase Attachment A

Pricing Page

Grade 50 Size W36 x 361 Length 100' Sx (in4): 1350 Depth 38" Weight/Foot 361

Spec Item:

Pay item cost:

6.1 Beam \$ 8

REQUEST FOR QUOTATION US 50 and I-77 Bridge Beam Purchase

11. MISCELLANEOUS:

- 11.1. No Substitutions: The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 11.2. Contract Manager: During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. The Vendor should list its Contract Manager and his or her contact information below.

Contract Manager:

Telephone Number: 724-785-2575

Fax Number: 724-785-2577

Email Address: bill.kaeser@hl-compainies.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

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 exceed 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.

Vendor's Name: HEARTLAHO FABRICATION, ILC Authorized Signature: But Date: 1/25/2022 State of PA County of Fayete, to-wit: Taken, subscribed, and sworn to before me this 25 day of January, 2022 My Commission expires February 24, 2024. AFFIX SEAL Commonwealth Of Pennsylvania - Notary Public Fayette County NOTARY PUBLIC Mary Tackrone.

Purchasing Affidavit (Revised 01/19/2018)

My Commission Expires February 24, 2024

Commission Number 1267342

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; website: 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: HEARTLAND FABRICATION Address: 1800 PAUL THOMAS BLVD					
BROWNSVILLE PA 15417					
Name of Authorized Agent: BRIAN SASSELLI Address: 1800 Paul Thomas BLYD					
Contract Number: Sourcement \$ 0803 DOTZZOCCO/OS Contract Description: USSO \$ 1711 Bruge Beam					
Governmental agency awarding contract: WYDOT					
☐ 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.					
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: 1/25/2022 Notary Verification					
State of Pennsylvania , County of Fayette : I, Beind Sassecti , 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 25th day of Tanuary ,2022 Morry Public's Signature To be completed by State Agency: Date Received by State Agency: Commonwealth Of Pennsylvania - Notary Seal					
Mary Packrone, Notary Public					
Governmental agency submitting Disclosure: Fayette County					

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2200000105

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)

[X]	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 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.

HERERAND FABRICATION, LLC

Company

Authorized Signature

1/25/2022

Date

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