



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Solicitation

NUMBER	PAGE
061300059	1
ADDRESS CORRESPONDENCE TO ATTENTION OF:	
ALAN CUMMINGS 304-558-2402	

VENDOR

RFQ COPY
TYPE NAME/ADDRESS HERE
LIB. FOSTER COMPANY
3493 LANSDOWN DR.
LEXINGTON, KY 40517

SOLICITATION

DIVISION OF HIGHWAYS
DISTRICT SIX
1 DOT DRIVE
MOUNDSVILLE, WV
26041 304-843-3656

DATE PRINTED
01/24/2013

BID OPENING DATE: **02/13/2013**

BID OPENING TIME **1:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	504,000 HP 10X42X40'	LB		570-56 STEEL PILING (300 PCS)	\$.1310	\$217,224 ^w
0002	22,500 W6X15X30' WHALERS	LB		(50 PCS)	N/A (No Quote)	N/A (No Quote)
0003	12,600 W8X28X30' STEEL PILING	LB		(15 PCS)	N/A (No Quote)	N/A (No Quote)
<p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH STEEL PILING AND WHALERS PER THE ATTACHED SPECIFICATIONS.</p> <p style="text-align: right;">02/13/13 08:16:28 AM West Virginia Purchasing Division</p> <p>***** THIS IS THE END OF RFQ 061300059 ***** TOTAL: <u>\$217,224^w</u></p>						

SIGNATURE: *[Signature]* TELEPHONE: **800-824-6166** DATE: **2-12-13**

TITLE: **District Sales Manager** FAX: **25-1324733** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on

and extends for a period of year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Reasonable Time Extension: At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.

One Time Purchase: The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

Other: See attached.

~~NO~~ ALL MATERIAL IS CURRENTLY IN STOCK, SUBJECT TO PRIOR SALE.

~~NO~~ NEXT AVAILABLE MILL ROLLING IS SCHEDULED FOR 4/29/13

Exhibit A

Cost Sheet

RFQ#: 061300059

Item Number	Quantity	Unit of Measure	Description	Unit Price	Extended Amount
1	504,000	pound	HP10 x 42 x 40' Steel Piling (300 pcs)	\$.4310/LB	\$ 217,224.00
2	22,500	pound	W6 x 15 x 30' Whalers (50 pcs)		\$ _____
3	12,500	pound	W8 x 28 x 30' Steel Piling (15 pcs)		\$ _____
Grand Total					\$ 217,224.00

NO QUOTE
 NO QUOTE



CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

L. B. FOSTER COMPANY
(Company)


(Authorized Signature)

JOE DEYESSO - District Sales Mgr.
(Representative Name, Title)

800-824-6166 859-245-1768
(Phone Number) (Fax Number)

2-12-13
(Date)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO. 061300059

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 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.

L.B. FOSTER COMPANY
Company

Joseph W. [Signature]
Authorized Signature

2-12-13
Date

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