



West Virginia Purchasing Division

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.

Header

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General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#)

Procurement Folder: 105362

Procurement Type: Central Purchase Order

Vendor ID: VS0000003649 

Legal Name: Iron Peak Industries, LLC

Alias/DBA:

Total Bid: \$58,228.00

Response Date: 08/04/2015 

Response Time: 8:51

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1500000112

Published Date: 7/27/15

Close Date: 8/6/15

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 1 STRUCTURAL STEEL 

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 105362
Solicitation Description : Addendum No 1 STRUCTURAL STEEL
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-08-06 13:30:00	SR 0803 ESR08041500000000367	1

VENDOR
VS0000003649 Iron Peak Industries, LLC

FOR INFORMATION CONTACT THE BUYER
 Misty Delong
 (304) 558-8802
 misty.m.delong@wv.gov

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	W-12x96	17640.00000	LB	\$1.40	\$24,696.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : w-12x96
5 PIECES - 36 FEET 9 INCHES LONG

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	W-12x65	10400.00000	LB	\$1.40	\$14,560.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : w-12x65
8 PIECES - 20 FEET LONG

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	W-12x65	3380.00000	LB	\$1.40	\$4,732.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : W-12x65
2 PIECES - 26 FEET LONG

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	STRUCTURAL STEEL PLATE	6370.00000	LB	\$1.40	\$8,918.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : STRUCTURAL STEEL PLATE
2 PIECE - 4 FEET X 3/4 INCH X 26 FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	STRUCTURAL STEEL PLATE	2000.00000	LB	\$1.40	\$2,800.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : STRUCTURAL STEEL PLATE
2 PIECES - 1 FOOT 4 1/2 INCHES X 3/4 INCH X 26 FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	C-8 X 13.75	220.00000	LB	\$1.40	\$308.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : C-8 X 13.75
4 PIECES - 4 FEET LONG

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	DIAPHRAGM ASSEMBLIES	760.00000	LB	\$1.40	\$1,064.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : DIAPHRAGM ASSEMBLIES
15 PIECES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	BOLT WITH NUT AND WASHER	90.00000	PCE	\$2.00	\$180.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : HIGH STRENGTH BOLT WITH NUT AND WASHER
3/4 INCH X 2 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	CURB BOLTS WITH NUT AND WASHER	14.00000	PCE	\$5.00	\$70.00

Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : CURB BOLT WITH NUT AND TWO WASHERS
5/8 INCH X 18 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	BRIDGE DECK ANCHORS CLIPS	180.00000	PCE	\$5.00	\$900.00

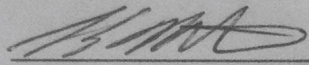
Comm Code	Manufacturer	Specification	Model #
30101705			

Extended Description : BRIDGE DECK ANCHORS CLIPS
2 INCH X 6 INCH X 7/8 INCH

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, 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.

IRON PEAK INDUSTRIES
(Company)


(Authorized Signature) (Representative Name, Title)

814-722-7896
(Phone Number) (Fax Number) (Date)



RFQ No. DOT150000112

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: 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 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: IRON PEAK INDUSTRIES, LLC

Authorized Signature: [Signature] Date: 7-13-15

State of Pennsylvania

County of Erie to-wit:

Taken, subscribed, and sworn to before me this 13 day of July, 2015.

My Commission expires September 4, 2018.

AFFIX SEAL HERE

NOTARY PUBLIC Amanda Zewe

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Amanda Zewe, Notary Public
City of Erie, Erie County
My Commission Expires September 4, 2018

Purchasing Affidavit (Revised 07/01/2012)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT150000112

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 checked="" 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.

IRON PEAK INDUSTRIES, LLC
Company


Authorized Signature

8-4-15
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012