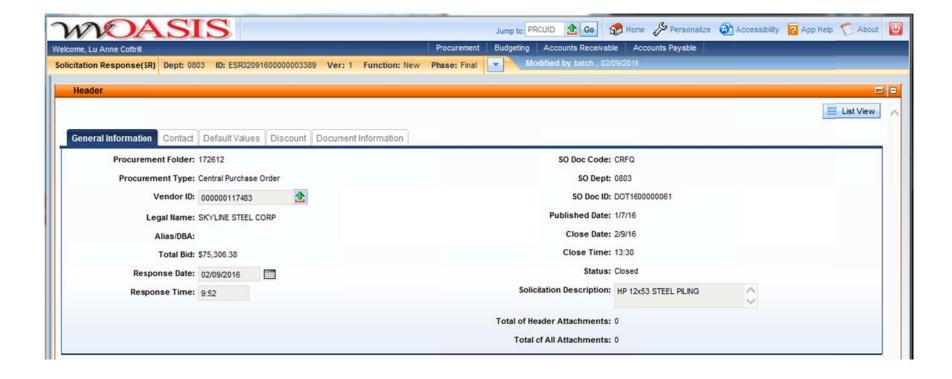


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

State of West Virginia Solicitation Response

Proc Folder: 172612

Solicitation Description: HP 12x53 STEEL PILING

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-02-09 13:30:00	SR 0803 ESR02091600000003389	1
			İ

VENDOR

000000117483

SKYLINE STEEL CORP

FOR INFORMATION CONTACT THE BUYER

Sheila L Hannah (304) 558-4317 sheila.l.hannah@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STEEL PILING	198750.0000	0 LB	\$0.378900	\$75,306.38

Comm Code	Manufacturer	Specification	Model #	
30102803				
Extended Descript	ion: HP 12X53 STEE	L PILING		
•	(75 PIECES AT	50 FEET IN LENGTH)		

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:

WITNESS THE FOLLOWING SIGNATURE:

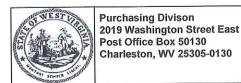
"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due 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 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: Michael P. Renninger - St	Spline Steel He
Authorized Signature: Michael P. Remnuga	Date: 2-9-16
State of <u>Pennsylvania</u>	
County of <u>Hirogheny</u> , to-wit: Taken, subscribed, and sworn to before me this have of France	, 20 <u>] [/</u> .
My Commission expires NOTARIAL SEAL Judith M. Wisniewski, Notary Public Mccandless Twp, Allegheny County	
AFFIX SEAL HERE My commission expires June 20, 2017 NOTARY PUBLIC	Purchasing Affidavit (Revised 08/01/2015)



State of West Virginia Request for Quotation

Pr	oc Folder: 172612		
Do	c Description: HP 12x		
Pr	oc Type: Central Purch	ase Order	
Date Issued	Solicitation Closes	Solicitation No	Version
2016-01-07	2016-02-09 13:30:00	CRFQ 0803 DOT1600000061	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:

Skyline Steel, LLC 5700 CORPORATE DRIVE SUITE 660 PITSBURGH, PA. 15237

FOR INFORMATION CONTACT THE BUYER

Sheila L Hannah (304) 558-4317

sheila.l.hannah@wv.gov

22-2198913

DATE 2/9/2016

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMAITON:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish a One Time Purchase for HP 12 \times 53 Steel Pilling, per the attached documentation.

There will be no pre-bid meeting.

Technical questions due by January 22, 2016 by 5:00 pm

INVOICE TO		SHIP TO	SHIP TO		
DIVISION OF HIGHWAYS DISTRICT TEN		DIVISION OF HIGHWAYS	5		
270 HARDWOOD LN		270 HARDWOOD LN			
PRINCETON	WV24740	PRINCETON	WV 24740		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STEEL PILING	198750.00000	LB	\$.3789/#	\$75,306.38

Comm Code	Manufacturer	Specification	Model #
30102803	NUCOR YAMATO	A.572 GR.50	HP12×53

Extended Description:

HP 12X53 STEEL PILING (75 PIECES AT 50 FEET IN LENGTH)

SCHEDULE	OF	EV/	ENTS
SCHEDULE	Or		_1410

Event Date Line Event 2016-01-22 Technical question 1

1.000	Document Phase	Document Description	Page 3
DOT1600000061	Final		of 3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.
A pre-bid meeting will not be held prior to bid opening
A NON-MANDATORY PRE-BID meeting will be held at the following place and time:
A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility

CERTIFICATIONAND SIGNATURE PAGE

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.

(Company)

(Authorized Signature) (Representative Name, Title)

(Phone Number) (Fax Number) (Date)

Revised 10/27/2015