



# 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

List View

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

Procurement Folder: 225710

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000117483

SO Doc ID: DOT1600000105

Legal Name: SKYLINE STEEL CORP

Published Date: 6/23/16

Alias/DBA:

Close Date: 7/19/16

Total Bid: \$327,201.00

Close Time: 13:30

Response Date: 07/18/2016

Status: Closed

Response Time: 11:24

Solicitation Description: STEEL PILING & STEEL BEAMS

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 :** 225710  
**Solicitation Description :** STEEL PILING  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-07-19 13:30:00	SR 0803 ESR07181600000000193	1

VENDOR
000000117483 SKYLINE STEEL CORP

**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	STEEL PILING	588000.00000	LB	\$0.362000	\$212,856.00

Comm Code	Manufacturer	Specification	Model #
30102803			

**Extended Description :** HP 10 X 42 X 40' STEEL PILING (350 PCS)  
Vendor shall bid price per pound, not price per piece.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	STEEL BEAMS(WHALERS)	315000.00000	LB	\$0.363000	\$114,345.00

Comm Code	Manufacturer	Specification	Model #
30101704			

**Extended Description :** W6 X 15 X 30' STEEL BEAMS(WHALER) 700 PCS  
Vendor shall bid price per pound, not price per piece.



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

State of West Virginia  
 Request for Quotation  
 06 - Building Supply

Proc Folder: 225710

Doc Description: STEEL PILING

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-06-23	2016-07-19 13:30:00	CRFQ 0803 DOT1600000105	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  
 PITTSBURGH, PA. 15237  
 412-437-1102 - TODD C. YOUNG

**FOR INFORMATION CONTACT THE BUYER**

Misty Delong  
 (304) 558-8802  
 misty.m.delong@wv.gov

Signature X *T.C. Young* FEIN # 22-2198913 DATE 7/18/2016

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

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways, District Six to establish a contract for the one time purchase of HP 10 x 42 x 40' Steel Piling, W 6 x 15 x 30' Steel Beams.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV26041 US		DIVISION OF HIGHWAYS DISFORCE BUILDING 3870 NATIONAL RD TRIADELPHIA WV 26059 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STEEL PILING	588000.00000	LB	\$ 3620/*	\$ 212,856.00

Comm Code	Manufacturer	Specification	Model #
30102803	NUCOR YAMATO	ASTM A572-GR.50	HP10x42

Extended Description :  
 HP 10 X 42 X 40' STEEL PILING (350 PCS)  
 Vendor shall bid price per pound, not price per piece.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV26041 US		DIVISION OF HIGHWAYS DISFORCE BUILDING 3870 NATIONAL RD TRIADELPHIA WV 26059 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	STEEL BEAMS(WHALERS)	315000.00000	LB	\$ 3630/*	\$ 114,345.00

Comm Code	Manufacturer	Specification	Model #
30101704	NUCOR YAMATO	ASTM A992-GR.50	WF6x15

Extended Description :  
 W6 X 15 X 30' STEEL BEAMS(WHALER) 700 PCS  
 Vendor shall bid price per pound, not price per piece.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Technical Quesitons Due	2016-07-01

DOT1600000105	<b>Document Phase</b> Final	<b>Document Description</b> STEEL PILING & STEEL BEAMS	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**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.

T.C. Young, Todd C. Young, SALES  
(Name, Title)

(Printed Name and Title)

5700 CORPORATE DRIVE, SUITE 660, PITTSBURGH, PA. 15237  
(Address)

412-437-1102 - PHONE 412-366-7390 - FAX  
(Phone Number) / (Fax Number)

TODD.YOUNG@SKYLINESTEEL.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.

SKYLINE STEEL, LLC  
(Company)

T.C. Young, Todd C. Young, SALES  
(Authorized Signature) (Representative Name, Title)

TODD C. YOUNG, SALES  
(Printed Name and Title of Authorized Representative)

JULY 18, 2016  
(Date)

412-437-1102 (PHONE) 412-366-7390 (FAX)  
(Phone Number) (Fax Number)



REQUEST FOR QUOTATION  
HP10 X 42 X 40' STEEL PILING, W6 X 15 X 30' STEEL BEAMS

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways, District Six to establish a contract for the one time purchase of HP 10 x 42 x 40' Steel Piling, W6 x 15 x 30' Steel Beams.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item”** means HP 10 x 42 x 40' Steel Piling, W6 X 15 X 30' Steel Beams as more fully described by these specifications.
  - 2.2 **“Pricing Page”** means the pages, contained in WVOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division..
3. **GENERAL REQUIREMENTS:**
  - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
    - 3.1.1 **HP 10 x 42 x 40' Steel Piling (350pcs/588,000#)**
      - 3.1.1.1 HP 10 x 42 x 40' must meet the standards of ASTM A6/A6m-13 for rolled structural steel bars, plates, shapes and sheet piling this information is available at ( <http://www.astm.org> ).
    - 3.1.2 **W6 X 15 X 30' STEEL BEAM ( WHALER ) ( 700pcs/315000# )**
      - 3.1.2.1 W6 X 15X 30' STEEL BEAM (WHALER) must meet the standards of ASTM A6/AGM-13 for rolled structural steel bars, plates, and sheet piling. ( <http://www.astm.org>.)
4. **CONTRACT AWARD:**
  - 4.1 **Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the

REQUEST FOR QUOTATION  
HP10 X 42 X 40`STEEL PILING, W6 X 15 X 30` STEEL BEAMS

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Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**4.2 Pricing Page:** Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

**5. PAYMENT:**

**5.1 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 45 working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at West Virginia Division of Highways, District 6 Heavy Maintenance, 3870 National Road, Wheeling, West Virginia, 26059.

**6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

**6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

**6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of

**REQUEST FOR QUOTATION  
HP10 X 42 X 40` STEEL PILING, W6 X 15 X 30` STEEL BEAMS**

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unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7 VENDOR DEFAULT:**

**7.1** The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

**7.2** The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

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 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.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Skyline Steel LLC.

Authorized Signature:  Date: 7/5/2016

State of Pennsylvania


County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 5<sup>th</sup> day of July, 2016.

My Commission expires COMMONWEALTH OF PENNSYLVANIA, 20    .

**AFFIX SEAL HERE**

**NOTARIAL SEAL**  
Lydia A. Cessna, Notary Public  
McCandless Township, Allegheny County  
My commission expires October 03, 2017

**NOTARY PUBLIC** 

State of West Virginia  
**VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.


1.  **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;  
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,  
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2.  **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3.  **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4.  **Application is made for 5% vendor preference for the reason checked:**  
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5.  **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6.  **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.  **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: SKYLINE STEEL, LLC

Signed: 

Date: 7/5/2016

Title: SALES

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.