



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 1

## General Information

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

Procurement Folder: 340602

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000117483

SO Doc ID: DOT1800000004

Legal Name: SKYLINE STEEL CORP

Published Date: 8/2/17

Alias/DBA:

Close Date: 8/8/17

Total Bid: \$101,241.93

Close Time: 13:30

Response Date: 08/08/2017

Status: Closed

Response Time: 10:14

Solicitation Description: ADDENDUM\_1: STEEL PILING  
(DOT10170393)

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 340602

**Solicitation Description :** ADDENDUM\_1: STEEL PILING (DOT10170393)

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-08-08 13:30:00	SR 0803 ESR08081700000000481	1

<b>VENDOR</b>
000000117483 SKYLINE STEEL CORP

**Solicitation Number:** CRFQ 0803 DOT1800000004

**Total Bid :** \$101,241.93      **Response Date:** 2017-08-08      **Response Time:** 10:14:28

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	HP 12 x 53 Steel Piling	119250.00000	LB	\$0.350500	\$41,797.13

Comm Code	Manufacturer	Specification	Model #
30102803			

Extended Description : HP 12 X 53 STEEL PILING  
[45 PIECES AT FIFTY FEET (50') IN LENGTH]

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	HP 12 x 53 Steel Piling	169600.00000	LB	\$0.350500	\$59,444.80

Comm Code	Manufacturer	Specification	Model #
30102803			

Extended Description : HP 12 X 53 STEEL PILING  
[80 PIECES AT FORTY FEET (40 ') IN LENGTH]



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: 340602

Doc Description: ADDENDUM\_1: STEEL PILING (DOT10170393)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-08-02	2017-08-08 13:30:00	CRFQ 0803 DOT1800000004	2

**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 DR. SUITE 660  
 PITTSBURGH, PA. 15237  
 ATTN: TODD C. YOUNG

**FOR INFORMATION CONTACT THE BUYER**

Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

Signature X *T.C. Young* FEIN # 22-2198913 DATE 8/8/2017

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

**ADDITIONAL INFORMATION:**

ADDENDUM\_1: Is issued for the following:

1. To extend the bid opening date from 08/03/2017 to 08/08/2017 at 1:30pm EST.
2. To correct the Oasis document commodity line #2 quantity from 196,600 lbs. to 169,600 lbs. to match the Exhibit\_A Pricing Page.

No other changes made.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP 12 x 53 Steel Piling	119250.00000	LB	<i>\$.3505/#</i>	<i>\$41,797.13</i>

Comm Code	Manufacturer	Specification	Model #
30102803	<i>NUCOR YAMATO</i>	<i>A572-GR.50</i>	<i>HP12x53</i>

Extended Description :

HP 12 X 53 STEEL PILING  
[45 PIECES AT FIFTY FEET (50') IN LENGTH]

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HP 12 x 53 Steel Piling	169600.00000	LB	<i>\$.3505/#</i>	<i>\$59,444.80</i>

Comm Code	Manufacturer	Specification	Model #
30102803	<i>NUCOR YAMATO</i>	<i>A572 GR.50</i>	<i>HP12x53</i>

Extended Description :

HP 12 X 53 STEEL PILING  
[80 PIECES AT FORTY FEET (40 ') IN LENGTH]

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Technical Questions due by:	2017-07-26

DOT1800000004	<b>Document Phase</b> Final	<b>Document Description</b> ADDENDUM_1: STEEL PILING (DOT10170393)	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

# SOLICITATION NUMBER: CRFQ 0803 DOT1800000004

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as CRFQ 0803 DOT1800000004 (“Solicitation”) to reflect the change(s) identified and described below.

### Applicable Addendum Category:

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

### Description of Modification to Solicitation:

1. To extend the bid opening date from 08/03/2017 to 08/08/2017 at 1:30pm EST.
2. To correct the Oasis document commodity line #2 quantity from 196,600 lbs. to 169,600 lbs. to match the Exhibit\_A Pricing Page.

No other changes made.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

### 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.



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ 0803 DOT1800000004**

**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 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 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.

SKYLINE STEEL LLC  
Company

T.C. Young  
Authorized Signature

8/8/2017  
Date

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

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 OTHER 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 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: (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.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Todd C. Young

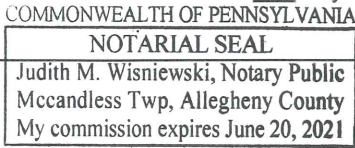
Authorized Signature: [Signature] Date: 8/8/2017

State of Pennsylvania

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 8th day of August, 2017.

My Commission expires \_\_\_\_\_, 20\_\_\_\_.




AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Exhibit A Pricing Page

CRFQ 0803 DOT1800000004					
(DOT10170393)					
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	119,250	POUND	HP 12X53 STEEL PILING pieces at fifty feet (50') in length	[45] \$ .3505/-#	\$ 41,797. <sup>13</sup>
2	169,600	POUND	HP 12X53 STEEL PILING pieces at forty feet (40') in length	[80] \$ .3505/-#	\$ 59,444. <sup>80</sup>
					\$ -
					\$ -
					\$ -
<b>Grand Total</b>					\$ 101,241. <sup>93</sup>

**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.

TODD C. YOUNG, SALES  
(Name, Title)

SKYLINE STEEL LLC.  
(Printed Name and Title)

5700 CORPORATE DR. SUITE 660, PCH., PA. 15237  
(Address)

412-437-1102 / 412-366-7390  
(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 SALES  
(Authorized Signature) (Representative Name, Title)

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

8/8/2017  
(Date)

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