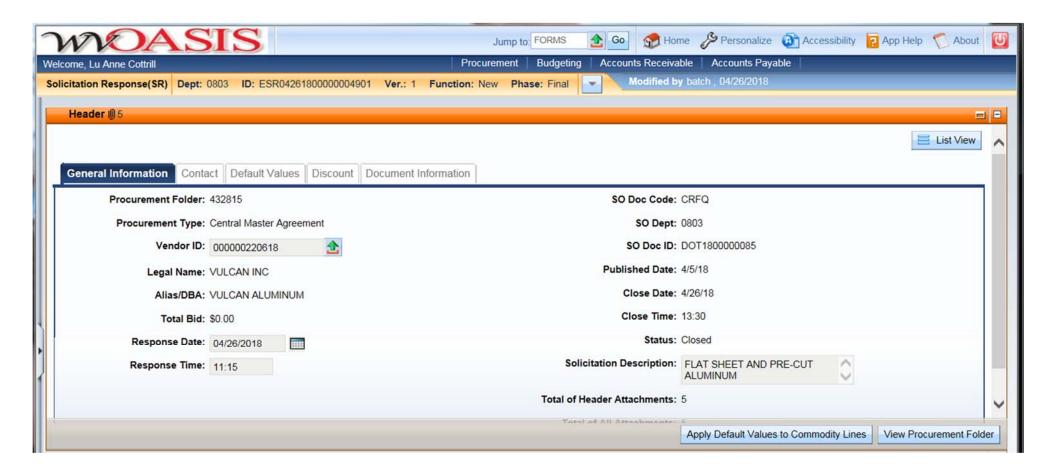


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronicallysubmitted 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.





State of West Virginia Solicitation Response

Proc Folder: 432815

Solicitation Description: FLAT SHEET AND PRE-CUT ALUMINUM

Proc Type: Central Master Agreement

Date issued Solicitation Closes	Solicitation Response	Version
2018-04-26 13:30:00	SR 0803 ESR04261800000004901	1

VENDOR

000000220618

VULCAN INC

VULCAN ALUMINUM

Solicitation Number: CRFQ 0803 DOT1800000085

Total Bid : \$0.00 **Response Date:** 2018-04-26 **Response Time:** 11:15:57

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Signature on File 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	Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.	0.00000	EA	\$235,862.100000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
30265000				

Extended Description:

FLAT SHEET AND PRE-CUT ALUMINUM - SEE PRICING PAGES ATTACHED:

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line.

Vendor shall enter pricing into the Exhibit_A Pricing Page and must attach with bid.

CRFQ 0803 DOT1800000085 FLAT SHEET AND PRE-CUT ALUMINUM

Quantities listed in this RFQ are approximations only. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown. Award will be based on lowest GRAND TOTAL cost.

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	UNIT COST EACH	EXTENDED TOTAL AMOUNT	DOH INVENTORY SUBCODE	UNSPSC CODE
		CLASS	 SHEET - 0.080 NCH 1	THICKNESS		
1	80	1-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	\$ 40.82	\$ 3,265.60	030-218144	30265000
2	30	2 FT X 12 FT X 0.080 GAUGE THICKNESS	\$ 107.43	\$ 3,222.90	224144	30265000
3	80	2-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	\$ 67.31	\$ 5,384.80	230144	30265000
4	30	3 FT X 12 FT X 0.080 GAUGE THICKNESS	\$ 81.47	\$ 2,444.10	236144	30265000
5	50	3-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	\$ 94.35	\$ 4,717.50	242144	30265000
6	20	4 FT X 12 FT X 0.080 GAUGE THICKNESS	\$ 107.43	\$ 2,148.60	248144	30265000
7	20	5 FT X 12 FT X 0.080 GAUGE THICKNESS	\$ 105.73	\$ 2,114.60	260144	30265000
			S II SHEET - 0.040 INCH T			
8	30	4 FT X 12 FT X 0.040 GAUGE THICKNESS	\$ 53.75	\$ 1,612.50	148144	30265000
9	20	5 FT X 12 FT X 0.040 GAUGE THICKNESS	\$ 9.15 PRE-CUT SIGN MATERI	\$ 183.00 AL - 0.080 INCH THICKNE	160144 SS	30265000
10	20	6 IN X 30 IN HORIZONTAL RECTANGLE	\$ 2.79	\$ 55.80	031-000630	30265000
11	800	9 IN X 24 IN VERTICAL RECTANGLE	\$ 3.35	\$ 2,680.00	031-000924	30265000
12	20	9 IN X 30 IN VERTICAL RECTANGLE	\$ 4.18	\$ 83.60	000930	30265000
13	20	9 IN X 30 IN HORIZONTAL RECTANGLE	\$ 4.18	\$ 83.60	000930	30265000
14	170	9 IN X 42 IN HORIZONTAL RECTANGLE	\$ 6.16	\$ 1,047.20	000942	30265000
15	320	9 IN X 48 IN HORIZONTAL RECTANGLE	\$ 6.96	\$ 2,227.20	000948	30265000
16	200	12 IN X 18 IN VERTICAL RECTANGLE	\$ 3.59	\$ 718.00	001218	30265000
17	1000	12 IN X 24 IN HORIZONTAL RECTANGLE	\$ 4.51	\$ 4,510.00	001224	30265000
18	240	12 IN X 30 IN HORIZONTAL RECTANGLE	\$ 5.81	\$ 1,394.40	001230	30265000
19	1300	12 IN X 36 IN RECTANGLE	\$ 7.01	\$ 9,113.00	001236	30265000
20	20	12 IN X 48 IN VERTICAL RECTANGLE	\$ 9.22	\$ 184.40	001248	30265000
21	800	15 IN X 21 IN HORIZONTAL RECTANGLE	\$ 5.09	\$ 4,072.00	001521	30265000
22	30	15 IN X 30 IN HORIZONTAL RECTANGLE	\$ 7.22	\$ 216.60	001530	30265000
23	180	15 IN X 36 IN HORIZONTAL RECTANGLE	\$ 8.33	\$ 1,499.40	001536	30265000
24	800	15 IN X 42 IN HORIZONTAL RECTANGLE	\$ 10.07	\$ 8,056.00	031-001542	30265000
25	700	15 IN X 48 IN HORIZONTAL RECTANGLE	\$ 11.48	\$ 8,036.00	001548	30265000
26	140	15 IN X 54 IN HORIZONTAL RECTANGLE	\$ 12.47	\$ 1,745.80	001554	30265000
27	30	15 IN X 60 IN HORIZONTAL RECTANGLE	\$ 14.31	\$ 429.30	001560	30265000
28	200	18 IN X 18 IN SQUARE	\$ 5.29	\$ 1,058.00	001818	30265000
29	200	18 IN X 18 IN DIAMOND	\$ 5.13	\$ 1,026.00	001818	30265000
30	500	18 IN X 24 IN VERTICAL RECTANGLE	\$ 6.73	\$ 3,365.00	001824	30265000
31	20	18 IN X 30 IN HORIZONTAL RECTANGLE	\$ 8.64	\$ 172.80	001830	30265000

CRFQ 0803 DOT1800000085 FLAT SHEET AND PRE-CUT ALUMINUM

32	200	18 IN X 36 IN HORIZONTAL RECTANGLE	\$ 10.42	\$ 2,084.00	001836	30265000
33	20	21 IN X 28 IN HORIZONTAL RECTANGLE	\$ 9.62	\$ 192.40	002128	30265000
34	1800	24 IN X 24 IN SQUARE	\$ 8.84	\$ 15,912.00	002424	30265000
35	1800	24 IN X 30 IN VERTICAL RECTANGLE	\$ 11.05	\$ 19,890.00	002430	30265000
36	120	24 IN X 36 IN VERTICAL RECTANGLE	\$ 13.67	\$ 1,640.40	002436	30265000
37	520	24 IN X 48 IN HORIZONTAL RECTANGLE	\$ 18.22	\$ 9,474.40	031-002448	30265000
38	20	24 IN X 72 IN HORIZONTAL RECTANGLE	\$ 27.47	\$ 549.40	002472	30265000
39	1100	30 IN X 30 IN DIAMOND	\$ 14.13	\$ 15,543.00	003030	30265000
40	1100	30 IN X 30 IN SQUARE	\$ 14.13	\$ 15,543.00	003030	30265000
41	200	30 IN X 36 IN VERTICAL RECTANGLE	\$ 16.99	\$ 3,398.00	003036	30265000
42	100	30 IN X 42 IN HORIZONTAL/VERTICAL RECTANGLE	\$ 19.96	\$ 1,996.00	003042	30265000
43	350	30 IN X 48 IN HORIZONTAL/VERTICAL RECTANGLE	\$ 22.77	\$ 7,969.50	003048	30265000
44	20	30 IN X 60 IN HORIZONTAL RECTANGLE	\$ 28.43	\$ 568.60	003060	30265000
45	280	36 IN X 36 IN DIAMOND	\$ 20.66	\$ 5,784.80	003636	30265000
46	280	36 IN X 36 IN SQUARE	\$ 20.66	\$ 5,784.80	003636	30265000
47	20	36 IN X 45 IN HORIZONTAL RECTANGLE	\$ 24.69	\$ 493.80	003645	30265000
48	130	36 IN X 48 IN VERTICAL RECTANGLE	\$ 27.41	\$ 3,563.30	003648	30265000
49	20	36 IN X 60 IN HORIZONTAL RECTANGLE	\$ 34.50	\$ 690.00	003660	30265000
50	370	48 IN X 48 IN DIAMOND	\$ 36.37	\$ 13,456.90	004848	30265000
51	20	48 IN X 60 IN VERTICAL RECTANGLE	\$ 45.33	\$ 906.60	004860	30265000
52	20	24 IN X 24 IN INTERSTATE SHIELD	\$ 8.45	\$ 169.00	022424	30265000
53	20	24 IN X 30 IN INTERSTATE SHIELD	\$ 11.56	\$ 231.20	031-022430	30265000
54	20	36 IN X 36 IN INTERSTATE SHIELD	\$ 17.39	\$ 347.80	023636	30265000
55	20	36 IN X 45 IN INTERSTATE SHIELD	\$ 25.30	\$ 506.00	023645	30265000
56	80	36 IN X 36 IN X 36 IN TRIANGLE	\$ 9.73	\$ 778.40	043636	30265000
57	20	48 IN X 48 IN X 48 IN TRIANGLE	\$ 17.86	\$ 357.20	044848	30265000
58	70	30 IN X 30 IN PENTAGON	\$ 12.27	\$ 858.90	053030	30265000
59	30	36 IN X 36 IN PENTAGON	\$ 17.69	\$ 530.70	053636	30265000
60	10	48 IN X 48 IN PENTAGON	\$ 29.47	\$ 294.70	054848	30265000
61	50	36 IN X 48 IN X 48 IN PENNANT	\$ 14.42	\$ 721.00	063648	30265000
62	10	48 IN X 64 IN X 64 IN PENNANT	\$ 19.15	\$ 191.50	064864	30265000
63	60	36 IN CIRCLE	\$ 18.90	\$ 1,134.00	073600	30265000
64	330	18 IN X 18 IN OCTAGON	\$ 5.05	\$ 1,666.50	081818	30265000

CRFQ 0803 DOT1800000085 FLAT SHEET AND PRE-CUT ALUMINUM

65	1600	30 IN X 30 IN OCTAGON	\$ 12.	62 \$	\$ 20,192.00	083030	30265000
66	200	36 IN X 36 IN OCTAGON	\$ 18.	14 \$	\$ 3,688.00	083636	30265000
67	20	48 IN X 48 IN OCTAGON	\$ 32.	33 \$	\$ 656.60	084848	30265000
68	20	24 IN X 24 IN US ROUTE SHIELD	\$ 8.	52 \$	\$ 170.40	022424	30265000
69	20	36 IN X 36 IN US ROUTE SHIELD	\$ 19.	99 \$	\$ 399.80	023636	30265000
70	20	24 IN X 30 IN US ROUTE SHIELD	\$ 11.	61 \$	\$ 232.20	022430	30265000
71	20	36 IN X 45 IN US ROUTE SHIELD	\$ 21.	38	\$ 427.60	023645	30265000
		GRAN	ID TOTA	_	\$ 235,862.10		

REQUEST FOR QUOTATION CRFQ 0803 DOT1800000085 Flat Sheet and Pre-Cut Aluminum

- **8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: J. Todd Koniar
Telephone Number: 888-846-2745
Fax Number: 251-943-7590
Email Address: vulcan1@vulcaninc.com

8.5 Aluminum Material Designation: Vendor should specify the material designation of the aluminum to be supplied under this Contract (6061-T6 or 5052-H38) below.

5052-H38	
0002-1100	

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. Cust Sales & Service (Name, Title) Bernadette Dearborn, Customer Sales & Service Team Leader (Printed Name and Title) PO Box 1850, Foley, AL 36535-1850 (Address) 888-846-2745 251-943-7590 (Phone Number) / (Fax Number) vulcan1@vulcaninc.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

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.

VULCAN INC., dba Vulcan Aluminum	
(Company) (Authorized Signature) (Representative	- Ceneral Ugr.
(Aumorized Signature) (Representative	rame, True,
David B. Beviacqua General (Printed Name and Title of Authorized)	Manager
(Printed Name and Title of Authorized	Representative)
04/26/2018	
(Date)	
888-846-2745 251-943-7590	vulcan1@vulcaninc.com
(Phone Number) (Fax Number)	

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: VULCAN INC., dba Vulcan Alun	ninum Address: P	O Box 1850
Joint acting Duomoco Liney.		oley, AL 3653-1850
Authorized Agent: David B. Beviacqua	Address: PC	D Box 1850, Foley, AL 36536-1850
Contract Number: Bid# DOT1800000085	Contract Description	on: Flat Sheet and Pre-Cut Aluminum
Sovernmental agency awarding contract: State of W	est virginia DO1	
☐ Check here if this is a Supplemental Disclosure		
ist the Names of Interested Parties to the contract which entity for each category below (attach additional pages i	are known or reasonab f necessary):	ly anticipated by the contracting busines:
I. Subcontractors or other entities performing world	or service under the	Contract
Check here if none, otherwise list entity/individual		
 Any person or entity who owns 25% or more of or Check here if none, otherwise list entity/individual Any person or entity that facilitated, or negotial services related to the negotiation or drafting of Check here if none, otherwise list entity/individual 	names below. ated the terms of, the applicable contract	e applicable contract (excluding lega
Signature:	Date Signed	: 04/26/2018
Notary Verification		
State of ALABAMA	County of Baldwin	:
David B. Beviacqua	, the au	thorized agent of the contracting busines
entity listed above, being duly sworn, acknowledge that benalty of perjury.	t the Disclosure herein	is being made under oath and under th
「aken, sworn to and subscribed before me this 26th	day of April	
Ben	Notary Publ	ic's Signature
To be completed by State Agency:		S: NOTARY &
Date Received by State Agency:		2 -
Date submitted to Ethics Commission:		Z: PUBLIC : W:
JUVETHINEHIAI AGENCY SUBMITTENING DISCIOSATO.		The state of the s

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 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 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: (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:

WILLIAMS THE LOFE OF THE COLUMN CO.	- -	
Vendor's Name: VULCAN INC., dba Vulca	an Aluminum	
Authorized Signature:	27	Date: 04/26/2018
State of ALABAMA	_	
County of BALDWIN to-w	vit:	
Taken, subscribed, and sworn to before me	e this day of April	, 20 <u>/&</u> .
My Commission expires 30 October	DETTE DE 2022	
AFFIX SEAL HERE	NOTARY PUBLIC _	Seindett Dearloin
	PUBLIC : 4 - 8	Purchasing Affidavit (Revised 01/19/2018)