



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: 451504

Doc Description: Addendum 1-Galvanized Structural Steel / Hills Creek Girder

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-06-13	2018-06-19 13:30:00	CRFQ 0803 DOT1800000104	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:
JAMATT INC.
 91 Clemans Road
 Flemington, WV 26347
 304-842-0367

RECEIVED
 2018 JUN 19 AM 8:17
 WV PURCHASING
 DIVISION

FOR INFORMATION CONTACT THE BUYER
 Heather D Bundrage
 304-558-2566
 heather.d.bundrage@wv.gov

Signature X *James Mattingly* FEIN # 201894398 DATE 06/18/2018

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

ADDITIONAL INFORMATION

Addendum 1- Issued to respond to technical question. Bid opening will remain to open on June 19, 2018 at 1:30pm.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	W30X108, Galvanized W-Shaped Structural Steel, AASHTO M270,	10836.00000	LB	#1.72	#18,637.92

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

W30x108, Galvanized W-Shaped Structural Steel, AASHTO M270, Grade 50, Ship 2 pcs @50'-2", 45 degree RF skew fabricated in accordance with sketch #1

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	W30x99, Galvanized W-Shaped Structural Steel, AASHTO M270,	19866.00000	LB	#1.59	#31,586.94

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

W30x99, Galvanized W-Shaped Structural Steel, AASHTO M270, Grade 50 Ship 4 pcs @ 50'-2", 45 degree RF skew fabricated in accordance with Sketch #2

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	C12x25, Galvanized Structural Steel Channel, AASHTO M270,	2000.00000	LB	*1.25	*2,500 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

C12x25, Galvanized Structural Steel Channel, AASHTO M270, Grade 50 Ship 4 pcs @ 20'-0"

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	L4"x4"x1/2" (12.8#/LF) Galvanized Structural Steel Angle,	640.00000	LB	*2.50	*1,600 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

L4"x4"x1/2" (12.8#/LF) Galvanized Structural Steel Angle, AASHTO M270, Grade 50 Ship 50 pcs @ 1'-0" fabricated in accordance with sketch #3

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	L4"x4"x1/2" (12.8#/LF) Galvanized Structural Steel Angle	154.00000	LB	*3.15	*485 ¹⁰

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

L4"x4"x1/2" (12.8#/LF) Galvanized Structural Steel Angle, AASHTO M270, Grade 50 Ship 12 pcs @ 1'-0" fabricated in accordance with sketch #4

INVOICE TO:		SHIP TO:	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	3/4"x6" Galvanized Structural Steel Bar (15.3#/LF), AASHTO	329.00000	LB	# 2.25	# 740.25

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

3/4"x6" Galvanized Structural Steel Bar (15.3#/LF) AASHTO M270, Grade 50 Ship 1 pc @ 21'-6", Mark M1 fabricated in accordance with Sketch #5

INVOICE TO:		SHIP TO:	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	3/4"x6" Galvanized Structural Steel Bar (15.3#/LF), ASSHTO	98.00000	LB	# 2.95	# 289.10

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

3/4"x6" Galvanized Structural Steel Bar (15.3#/LF), AASHTO M270, Grade 50 Ship 2 pcs @ 3'-2 1/2" with slotted holes fabricated in accordance with Sketch #6, Mark M2

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	1"x6" Galvanized Structural Steel Bar (20.4#/LF), AASHTO	308.00000	LB	# 1.84	# 566.72

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

1"x 6" Galvanized Structural Steel Bar (20.4#/LF), AASHTO M270, Grade 50 Ship 1 pc @ 15'-1" with slotted holes fabricated in accordance with Sketch #7, Mark M3

INVOICE TO	SHIP TO
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	13/4"x6" Galvanized Structural Steel Bar (35.7#/LF), AASHTO	539.00000	LB	# 160	# 86240

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

1 3/4"x6" Galvanized Structural Steel Bar (35.7#/LF), AASHTO M270, Grade 50 Ship 1 pc @ 15'-1", Mark M4 fabricated in accordance with sketch #8

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US	DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	1 1/2"x6" Galvanized Structural Steel Bar (30.6#/LF) AASHTO	196.00000	LB	# 223	# 43708

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

1 1/2"x6" Galvanized Structural Steel Bar (30.6#/LF), AASHTO M270, Grade 50 Ship 2 pcs @ 3'-2 1/2", Mark M5, fabricated in accordance with sketch #9

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	HSS 6"x1/2" Galvanized Structural Tubing (35.25#/LF) ASTM	1551.00000	LB	<i>\$ 178</i>	<i>\$ 2,760⁷⁸</i>

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

HSS 6"x6"x1/2" Galvanized Structural Tubing (35.24#/LF) ASTM 500 Ship 2 pcs @ 22'-0" fabricated in accordance with Sketch #10

INVOICE TO:		SHIP TO:	
DIVISION OF HIGHWAYS DISTRICT EIGHT - ALL LOCATIONS PO BOX 1516 ELKINS WV26241 US		DIVISION OF HIGHWAYS DISTRICT EIGHT - HEADQUARTERS 1101 N. RANDOLPH AVE. ELKINS WV 26241 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	W6x25, Galvanized W-Shaped Structural Steel, AASHTO	2500.00000	LB	<i>\$ 140</i>	<i>\$ 3,500⁰⁰</i>

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

W6x25, Galvanized W-Shaped Structural Steel, AASHTO M270, Grade 50 Ship 5 pcs @ 20'-0"

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE BY 2PM	2018-06-06 ✓

SOLICITATION NUMBER: CRFQ DOT1800000104
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT1800000104 ("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 attach vendors questions and responses.

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 1
CRFQ 0803 DOT1800000104

Question:

- 1. We note that all the items included in the subject CRFQ require conformance to “Non-Fracture-Critical, T, toughness test marking for Zone 2” whereas, in general, structurally, only the Structural Steel Beams have to meet this requirement. That is, in this CRFQ, only Contract Items 1 and 2 should have to meet this requirement, and not Contract 3,4,5,6,7,8,9,10,11, and 12 should not.**

Answer:

- 1. All of the material shall conform to the Non-Fracture-Critical, T, toughness testing and marking for Zone 2, as indicated in the Specifications.**

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT1800000104

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.

JAMATT, INC

Company

Jim A. Mattingly


Authorized Signature

06/18/2018

Date

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

EXHIBIT A					
PRICING PAGE					
HILLS CREEK GIRDER (DOT08180300)					
GALVANIZED STRUCTURAL STEEL					
CRFQ DOT1800000104					
ITEM NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	10,836	LB	W30x108, Galvanized W-shaped Structural Steel, AASHTO M270, Grade 50 Ship 2 pcs @ 50'-2", 45° RF skew fabricated in accordance with Sketch #1	\$ 1.72 -	\$18,637.92
2	19,866	LB	W30X99, GALANIZED W-SHAPED STRUCTURAL STEEL, AASHTO M270, GRADE 50 Ship 4 pcs @ 50'-2", 45° RF skew fabricated in accordance with Sketch #2	\$ 1.59 -	\$31,586.94
3	2,000	LB	C12x25, Galvanized Structural Steel Channel, AASHTO M270, Grade 50 Ship 4 pcs @ 20'-0"	\$ 1.25 -	\$ 2,500.00
4	640	LB	L 4"x4"x 1/2" (12.8#/LF) Galvanized Structural Steel Angle, AASHTO M270, Grade 50 Ship 50 pcs @ 1'-0" fabricated in accordance with Sketch #3	\$ 2.50 -	\$ 1,600.00
5	154	LB	L 4"x4"x 1/2" (12.8#/LF) Galvanized Structural Steel Angle, AASHTO M270, Grade 50 Ship 12 pcs @ 1'-0" fabricated in accordance with Sketch #4	\$ 3.15 -	\$ 485.10
6	329	LB	3/4" x 6" Galvanized Structural Steel Bar (15.3 #/LF), AASHTO M270, Grade 50 Ship 1 pc @ 21'-6", Mark M1 fabricated in accordance with Sketch #5	\$ 2.25 -	\$ 740.25

7	98	LB	¾" x 6" Galvanized Structural Steel Bar (15.3 #/LF), AASHTO M270, Grade 50 Ship 2 pcs @ 3'-2½" with slotted holes fabricated in accordance with Sketch #6, Mark M2	\$ 295 -	\$ 285 ¹⁰ -
8	308	LB	1" x 6" Galvanized Structural Steel Bar (20.4 #/LF), AASHTO M270, Grade 50 Ship 1 pc @ 15'-1" with slotted holes fabricated in accordance with Sketch #7, Mark M3	\$ 184 -	\$ 566 ⁷² -
9	539	LB	1¾" x 6" Galvanized Structural Steel Bar (35.7 #/LF), AASHTO M270, Grade 50 Ship 1 pc @ 15'-1" , Mark M4 fabricated in accordance with Sketch #8	\$ 160 -	\$ 862 ⁴⁰ -
10	196	LB	1½" x 6" Galvanized Structural Steel Bar (30.6 #/LF), AASHTO M270, Grade 50 Ship 2 pcs @ 3'-2½" , Mark M5 fabricated in accordance with Sketch #9	\$ 223 -	\$ 437 ⁰⁸ -
11	1,551	LB	HSS 6" x 6" x ½" Galvanized Structural Tubing (35.24 #/LF) ASTM 500 Ship 2 pcs @ 22'-0" fabricated in accordance with Sketch #10	\$ 178 -	\$ 2,760 ⁷⁸ -
12	2,500	LB	W6 x 25, Galvanized W-shaped Structural Steel, AASHTO M270, Grade 50 Ship 5 pcs @ 20'-0"	\$ 140 -	\$ 3,500 ⁰⁰ -
OVERALL TOTAL COST				\$63,966 ²⁹	

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.

James E. Mattingly, Pres.
 (Name, Title)
JAMES E. MATTINGLY
 (Printed Name and Title)
91 CLEMENS ROAD, FLEMINGTON, NJ 08520
 (Address)
304-842-0367 304-842-2634
 (Phone Number) / (Fax Number)
JMAGE.MOUNTAIN.NET
 (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.

JAMATT, INC.
 (Company)
James E. Mattingly, Pres.
 (Authorized Signature) (Representative Name, Title)
JAMES E. MATTINGLY, Pres.
 (Printed Name and Title of Authorized Representative)
06/08/2018
 (Date)
304-842-0367 304-842-2634
 (Phone Number) (Fax Number)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(l), 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 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: JAMATT, INC.

Authorized Signature: Jane B. Mattingly Date: 06/18/2018

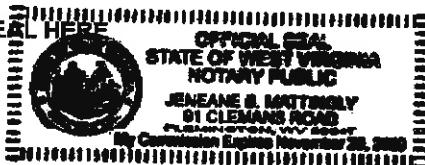
State of WEST VIRGINIA

County of TAYLOR, to-wit:

Taken, subscribed, and sworn to before me this 18th day of JUNE, 2018.

My Commission expires NOVEMBER 29, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC Jeneane B. Mattingly
Purchasing Affidavit (Revised 01/19/2018)

WV-10
Approved / Revised
09/15/17

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, 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; or,

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: JAMATT, Inc

Signed: Jim C. Mattingly

Date: 06/08/2018

Title: Proc.

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

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: JAMATT, INC. Address: 91 CLEMANS ROAD

FLEMINGTON, WV 26347

Authorized Agent: JAMES E. MATTINGLY Address: FLEMINGTON, WV 26347

Contract Number: CRFD 0203 DOT180000104 Contract Description: STRUCTURAL STEEL

Governmental agency awarding contract: WV PURCHASING

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: James E. Mattingly

Date Signed: 06/08/2018

Notary Verification

State of WEST VIRGINIA, County of TAYLOR ::

I, JAMES E. MATTINGLY, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 18 day of JUNE, 2018.

Jessamine B. Mattingly
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____