

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

State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 487934

Doc Description: HOT ROLLED STEEL PLATE 4'X8'X1/2" (03190080)

Proc Type: Central Purchase Order

Version Date issued Solicitation No Solicitation Closes 2018-09-04 2018-09-19 CRFQ 0803 DOT1900000022 1 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W 25305

US

VENDOR

Vendor Name, Address and Telephone Number

Atlas Steel & Supply, LLC 625 Depot St Parkersburg, WV 26101 304-422-8481

2018 SEP 17 AM 9: 4 2 5 VV PURCHASING DIVISION

FOR INFO	RMATION	CONTACT	THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature WELFT INFLY - MALL FEIN# 4.
All offers subject to all terms and conditions contained in this solicitation

FEIN# 45-2702529

DATE 9/7/2018

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF HOT ROLLED STEEL PLATES PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT THREE		DÍVISION OF HIGHWAYS HEAVY MAINTENANCE HEA	ADQUARTERS
624 DEPOT ST		1685 MILL RUN RD	
PARKERSBURG	WV26101	PARKERSBURG	WV 26101
US		บร	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	4'x8'x1/2" Steel Plate, Hot Rolled	62076,80000	LB	,55	\$34,142.35

Comm Code	Manufacturer	Specification	Model #	
30102204				

Extended Description:

95 4'x8x1/2" Steel Plate, Hot Rolled

SCHED		OF	SEL I	SE1	FTC
COLUMN TO SERVICE	G-F-	VI	22.1		# L O:

 Line
 Event Date

 1
 QUESTION DEADLINE 10AM EST
 2018-09-07

Exhibit A

CRFQ DOT190000022

ltem Number	Unit of Measure	Description	Quantity	Unit Price
1	Pounds	95 4'x8'x1/2" Steel Plates, Hot Rolled, ASTM-A36	62,077	.55
Total Bid Am	ount			\$ 34,142.35

	Vendor Information
Company Name	Atlas Steel & Supply LLC
Contact Person	Sharon Wintrov-Scholl
Address	PARKERSburg, WV 26101
	PARKEYSburg. WV 26101
Phone	304-H22-8481
Email	5 WINFREY @ 21 LAS STEEL ON & SUPPLY. COM
Fax	304.422-3078
Signature	Sharon Winfrey-Scholl

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.

(Name, Title) WINTREY-SCHOLL - (Printed Name and Title) 54 PARKETS burg, (Address) (204-422-3078)	SAles
(Printed Name and Title)	
625 Denot St. PARKETSburg.	WV 2610/
(Address)	
(304-422-8481) (304-422-3078)	
(Phone Number) / (Fax Number)	1
(Phone Number) / (Fax Number) SWINFREY @ ATLASSTEEL AND SU (email address)	POIV.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.

AtLAS Steel & Supply, LLC
Sharon Winfrey-Schill - Sales
(Authorized Signature) (Representative Name, Title)
SHARON WINTROY-SCHOLL - SAles
(Printed Name and Title of Authorized Representative)
(Date)
(304-422-8481) (304-422-3078)
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000022

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 receiv	ed)
☐ Addendum No. 1 ☐ Addendum No. 2 ☐ Addendum No. 3 ☐ Addendum No. 4 ☐ Addendum No. 5	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
I further understand that any verbal representate discussion held between Vendor's representate the information issued in writing and added to binding.	of addenda may be cause for rejection of this bid tion made or assumed to be made during any oral ives and any state personnel is not binding. Only the specifications by an official addendum is
AtLAS Steel & Supply Company Sharon Winfrey School	D LLC
Authorized Signature 1 9/1/2018	
Date	

NOTE: This addendum acknowledgement 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 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:
Vendor's Name: AtLAS Steel & Supply, LLC
Authorized Signature: Sharon Minfrey-Scholl Date: 9/7/2018
State of West Virginia
County of Wood to-wit:
Taken, subscribed, and sworn to before me this 2 day of September, 2018.
My Commission expires October 3cd 2021.
AFEIX SARD, RE OFFICIAL SEAL NOTARY PUBLIC Peoples Bink NOTARY PUBLIC Purchasing Affidavit (Revised 01/19/2018

My Commission Expires October 03, 2021

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