



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

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

Procurement Folder: 597519

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000198704

SO Doc ID: DOT2000000019

Legal Name: VIRGINIA STEEL & FABRICATION INC

Published Date: 8/9/19

Alias/DBA:

Close Date: 8/28/19

Total Bid: \$91,034.50

Close Time: 13:30

Response Date: 08/28/2019

Status: Closed

Response Time: 13:14

Solicitation Description: REBAR AND STEEL H BEAMS
(10190481)

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 : 597519
Solicitation Description : REBAR AND STEEL H BEAMS (10190481)
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-08-28 13:30:00	SR 0803 ESR08281900000001282	1

VENDOR
000000198704 VIRGINIA STEEL & FABRICATION INC

Solicitation Number: CRFQ 0803 DOT2000000019

Total Bid : \$91,034.50 **Response Date:** 2019-08-28 **Response Time:** 13:14:05

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature on File	FEIN #	DATE
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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	Rebar black grade 60 #5 20 feet in length straight	1500.00000	EA	\$9.680000	\$14,520.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar black grade 60 #5 20 feet in length straight

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Rebar black grade 60 #6 20 feet in length straight	700.00000	EA	\$14.030000	\$9,821.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar black grade 60 #6 20 feet in length straight

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Rebar black grade 60 #3 20 feet in length straight	400.00000	EA	\$4.070000	\$1,628.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar black grade 60 #3 20 feet in length straight

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Rebar black grade 60 #8 20 feet in length straight	150.00000	EA	\$26.110000	\$3,916.50

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar black grade 60 #8 20 feet in length straight

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Rebar black grade 60 #8 20 feet in length w/18" 90 DEG	100.00000	EA	\$32.230000	\$3,223.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar Black grade 60 #8 20 feet in length with 18" 90DEG bend on each end.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Rebar black grade 60 #10 20 feet in length straight.	300.00000	EA	\$48.280000	\$14,484.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar black grade 60 #10 20 feet in length straight.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Rebar black grade 60 #11 20 feet in length straight.	100.00000	EA	\$62.660000	\$6,266.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar black grade 60 #11 20 feet in length straight.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Rebar epoxy coated grade 60 #5 20 feet in length straight.	200.00000	EA	\$14.740000	\$2,948.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar Epoxy Coated grade 60 #5 in 20 feet length straight.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Rebar epoxy coated grade 60 #6 20 feet length w/18" 90DEG	100.00000	EA	\$23.930000	\$2,393.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar Epoxy Coated grade 60 #6 20 feet in length with 18" 90DEG bend on each end.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Rebar epoxy coated grade 60 #6 20 feet in length straight.	100.00000	EA	\$22.090000	\$2,209.00

Comm Code	Manufacturer	Specification	Model #
30102404			

Extended Description : Rebar epoxy coated grade 60 #6 20 feet in length straight.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	W6 x 15 Steel H Beams 20 feet in length.	200.00000	EA	\$148.130000	\$29,626.00

Comm Code	Manufacturer	Specification	Model #
30101704			

Extended Description : W6 x 15 Steel H Beams 20 feet in length.



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

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 597519
 Doc Description: REBAR AND STEEL H BEAMS (10190481)
 Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-08-09	2019-08-28 13:30:00	CRFQ 0803 DOT2000000019	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:
 Virginia Steel & Fabrication, Inc.
 36 Progress Drive
 Bastion, VA 24314

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature X *Jess Loeel* FEIN # 54-1702070 DATE 8/28/19

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

Exhibit A Pricing Page

CRFQ DOT2000000019					
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total Cost
1	1500	EA	REBAR BLACK GRADE 60 #5 (20 FEET IN LENGTH) STRAIGHT	\$ 9.68	\$ 14,520.00
2	700	EA	REBAR BLACK GRADE 60 #6 (20 FEET IN LENGTH) STRAIGHT	\$ 14.03	\$ 9,821.00
3	400	EA	REBAR BLACK GRADE 60 #3 (20 FEET IN LENGTH) STRAIGHT	\$ 4.07	\$ 1,628.00
4	150	EA	REBAR BLACK GRADE 60 #8 (20 FEET IN LENGTH) STRAIGHT	\$ 26.11	\$ 3,916.50
5	100	EA	REBAR BLACK GRADE 60 #8 (20 FEET IN LENGTH) WITH 18 INCH-90 DEGREE BEND ON BOTH ENDS	\$ 32.23	\$ 3,223.00
6	300	EA	REBAR BLACK GRADE 60 #10 (20 FEET IN LENGTH) STRAIGHT	\$ 48.28	\$ 14,484.00
7	100	EA	REBAR BLACK GRADE 60 #11 (20 FEET IN LENGTH) STRAIGHT	\$ 62.66	\$ 6,266.00
8	200	EA	REBAR EPOXY COATED GRADE 60 #5 (20 FEET IN LENGTH) STRAIGHT	\$ 14.74	\$ 2,948.00
9	100	EA	REBAR EPOXY COATED GRADE 60 #6 (20 FEET IN LENGTH) WITH 18 INCH - 90 DEGREE BEND ON BOTH ENDS	\$ 23.93	\$ 2,393.00
10	100	EA	REBAR EPOXY COATED GRADE 60 #6 (20 FEET IN LENGTH) STRAIGHT	\$ 22.09	\$ 2,209.00
11	200	EA	W6 X 15 STEEL H BEAMS 20 FEET IN LENGTH	\$ 148.13	\$ 29,626.00
Total Bid Amount					\$ 91,034.50

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.

Teresa Lovell Purchasing Manager
(Name, Title)
Teresa Lovell Purchasing Manager
(Printed Name and Title)
36 Progress Drive Bastian, VA 24314
(Address)
276-688-2125 / 276-688-2129
(Phone Number) / (Fax Number)
tl Lovell@va-steel.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.

Virginia Steel & Fabrication, Inc
(Company)

Teresa Lovell Teresa Lovell Purchasing Manager
(Authorized Signature) (Representative Name, Title)

Teresa Lovell Purchasing Manager
(Printed Name and Title of Authorized Representative)

8-28-19
(Date)

276-688-2125 / 276-688-2129
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2000000019

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 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 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.

Virginia Steel + Fabrication, Inc.
Company

Jess Lowell
Authorized Signature

8-28-19
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 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: Virginia Steel & Fabrication, Inc.

Authorized Signature: Jessie Lovell Date: 8-28-19

State of Virginia

County of Bland, to-wit:

Taken, subscribed, and sworn to before me this 28th day of August, 2019.

My Commission expires December 31, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC Lisa G. Wilson