




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](http://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](http://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: 697821

Procurement Type: Central Purchase Order

Vendor ID: 000000197424

Legal Name: PERMA TILE CONCRETE PRODUCTS CO

Alias/DBA:

Total Bid: \$181,149.07

Response Date: 04/17/2020

Response Time: 8:34

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2000000150

Published Date: 3/19/20

Close Date: 4/23/20

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM 1 HY-SPAN UNITS  
(10200312)

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 :** 697821  
**Solicitation Description :** ADDENDUM 1 HY-SPAN UNITS (10200312)  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-04-23 13:30:00	SR 0803 ESR04172000000006042	1

<b>VENDOR</b>
000000197424 PERMATILE CONCRETE PRODUCTS CO

**Solicitation Number:** CRFQ 0803 DOT2000000150

**Total Bid :** \$181,149.07      **Response Date:** 2020-04-17      **Response Time:** 08:34:39

**Comments:**

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

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
--------------------------	---------------	-------------

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	HY-SPAN UNITS	6.00000	EA	\$25,300.990000	\$151,805.94

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :** HY-SPAN UNITS  
 SIX (6) FOUR (4) FEET SECTIONS OF REINFORCED CONCRETE HY-SPAN UNITS. EACH SECTIONS HAS A 38 FEET CLEAR SPAN, FIVE (5) FEET SIX (6) INCH RISE AND A FORTY (40) DEGREE RIGHT-FRONT SKEW. GRARDRAIL INCLUEING INSERTS, HARDWARE, AND POSTS. SEE PLANS FOR DETAIL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	GUARDRAIL	87.50000	LF	\$335.350000	\$29,343.13

Comm Code	Manufacturer	Specification	Model #
30121717			

**Extended Description :** GUARDRAIL, INSERTS, HARDWARE, AND POSTS



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: 697821

Doc Description: ADDENDUM 1 HY-SPAN UNITS (10200312)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-03-19	2020-04-23 13:30:00	CRFQ 0803 DOT2000000150	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:

PERMATILE CONCRETE PRODUCTS CO.  
 100 BEACON ROAD PO BOX 2049  
 BRISTOL VA 24202

860 662 5332

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

Signature X

*David Rainey*

FEIN #

540575171

DATE

4/13/2020

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF HY-SPAN UNITS PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

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	HY-SPAN UNITS	6.00000	EA	<del>\$25,300.99</del>	<del>\$151,805.94</del>

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**  
HY-SPAN UNITS

SIX (6) FOUR (4) FEET SECTIONS OF REINFORCED CONCRETE HY-SPAN UNITS. EACH SECTIONS HAS A 38 FEET CLEAR SPAN, FIVE (5) FEET SIX (6) INCH RISE AND A FORTY (40) DEGREE RIGHT-FRONT SKEW. GRARDRAIL INCLUEING INSERTS, HARDWARE, AND POSTS. SEE PLANS FOR DETAIL

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	GUARDRAIL	87.50000	LF	<del>\$335.35</del>	<del>\$29,343.13</del>

Comm Code	Manufacturer	Specification	Model #
30121717			

**Extended Description :**  
GUARDRAIL, INSERTS, HARDWARE, AND POSTS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-04-06

<b>DOT2000000150</b>	<b>Document Phase</b> Final	<b>Document Description</b> ADDENDUM 1 HY-SPAN UNITS (10200312)	<b>Page 3</b> <b>of 3</b>
----------------------	--------------------------------	---	------------------------------

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**CRFQ DOT2000000150**

Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total Cost
1	6	Each	(6) - 4 Foot wide sections of Reinforced Concrete HY-SPAN units. Each section has 38 Foot Clear Span, 5 Foot 6 Inch Rise, and a 40 Degree Right-Front Skew	25,300. <sup>99</sup>	\$ 151,805. <sup>94</sup> -
2	87.5	Linear Feet	Guardrail including inserts, hardware, and posts(see plans for detail)	335. <sup>35</sup>	\$ 29,343. <sup>13</sup> -



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT2000000150**

**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 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.

PERMATILE CONCRETE PRODUCTS Co.  
Company  
Dunk Rainin  
Authorized Signature  
4/13/2020  
Date

**NOTE:** This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

**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.

HANK RAINERO VP SALES  
(Name, Title)  
HANK RAINERO VP SALES  
(Printed Name and Title)  
PO BOX 2049 BRISTOL VA 24202  
(Address)  
800 662 5332  
(Phone Number) / (Fax Number)  
HANK @ PERMATILE.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.

PERMATILE CONCRETE PRODUCTS Co.  
(Company)  
Hank Rainero HANK RAINERO VPSALES  
(Authorized Signature) (Representative Name, Title)  
HANK RAINERO VP SALES  
(Printed Name and Title of Authorized Representative)  
4/13/2020  
(Date)  
800 662 5332  
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ DOT2000000150

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 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.

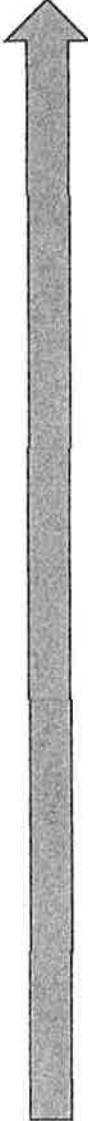
PERMATILE CONCRETE PRODUCTS Co.  
Company

Deuk Rain  
Authorized Signature

4/13/2020  
Date

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

CRFQ DOT2000000150

Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total Cost
1	6	Each	(6) - 4 Foot wide sections of Reinforced Concrete HY-SPAN units. Each section has 38 Foot Clear Span, 5 Foot 6 Inch Rise, and a 40 Degree Right-Front Skew	\$25,300. <sup>99</sup>	\$151,805. <sup>94</sup>
2	87.5	Linear Feet	Guardrail including inserts, hardware, and posts(see plans for detail)	\$335. <sup>35</sup>	\$29,343. <sup>13</sup>
<b>Grand Total</b>					

SOLICITATION NUMBER: CRFQ DOT2000000150

Addendum Number: 1

---

The purpose of this addendum is to modify the solicitation identified as ("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 vendor question deadline to April 6, 2020 at 10:00 AM
2. To extend bid opening date to April 23, 2020 at 1:30 PM

**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.

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 §81-5-3) 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: PERMATILE CONCRETE PRODUCTS Co.

Authorized Signature: [Signature] Date: 4/13/2020

State of Tennessee

County of Sullivan, to-wit:

Taken, subscribed, and sworn to before me this 15<sup>th</sup> day of April, 2020

My Commission expires 3-1, 2023.



**AFFIX SEAL HERE**

**NOTARY PUBLIC** Taren L. Abelseth Commission Expires 3-1-2023

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: PERMATILE CONCRETE Address: PO BOX 2049  
SUPPLIER PRODUCTS Co. BRISTOL VA 24202

Name of Authorized Agent: HANK RAINIERO Address: PO BOX 2049 BRISTOL VA 24202

Contract Number: SOL# CRFQ 0803 DOT 200000150 Contract Description: HY-SPAN UNITS

Governmental agency awarding contract: WVDOH

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: Hank Rainiero

Date Signed: 4/13/2020

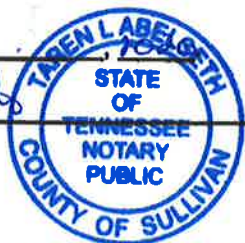
**Notary Verification**

State of Tennessee, County of Sullivan:

I, Hank Rainiero, 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 15<sup>th</sup> day of April

Tamm L. Aulsoth  
Notary Public's Signature



**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_

My Commission Expires

3-1-23

Revised June 8, 2018