



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: 697956

Doc Description: ADDENDUM 1 STRUCTURAL STEEL (07200881)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-04-23	2020-04-30 13:30:00	CRFQ 0803 DOT2000000153	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

2020 APR 30 AM 9:47

WV PURCHASING  
DIVISION

**FOR INFORMATION CONTACT THE BUYER**

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

Signature X

FEIN # 20-1894398

DATE 04/30/2020

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 STRUCTURAL STEEL FOR THE TANNER CREEK AND WALKERSVILLE BRIDGE 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 SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	W 21 x 166 and W 18 x 119 Galvanized Structural Steel Beams	77841.00000	LB	* 1.53	* 119,096.73

Comm Code	Manufacturer	Specification	Model #
30102803			

Extended Description :

The total number W 21 x 166 beams shall be four, each beam shall be 60 feet 0 inches long. The total number of W18 x 119 beams shall be four, each beam shall be 79 feet 10 inches long.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Diaphragm Assemblies	6739.00000	LB	* 1.85	* 12,467.15

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

6739 pounds of Diaphragm Assemblies to be manufactured according to the accompanying set of pertinent plans.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US
WW26452	WW 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Guardrail Assemblies	5374.00000	LB	* 2.69	* 14,456.06

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description :  
5374 pounds of guardrail assemblies as defined in specification sheet and accompanying plan sets.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US
WW26452	WW 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Structural Steel Plate	4116.00000	LB	* 1.73	* 7,120.68

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description :  
Structural Steel plate as defined in Specifications and Materials Plan Sheet

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US
WW26452	WW 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Anchor Bolts with nuts and washer	59.00000	EA	* 33.62	* 1,983.58

Comm Code	Manufacturer	Specification	Model #
31161601			

Extended Description :

Anchor bolts must be 59 pieces each measuring 1 inch X 1 foot 6 inches

INVOICE TO :		SHIP TO :	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	High strength bolts with nuts and washer	756.00000	EA	* 4.90	* 3,704.40

Comm Code	Manufacturer	Specification	Model #
31161600			

Extended Description :

High strength bolts must be 352 pieces each measuring 7/8 inch x 2 inches; High strength bolts must be 404 pieces each measuring 7/8 inch x 2 1/2 inches

INVOICE TO :		SHIP TO :	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Metal Stay in Place Forms and metal form supports	2091.00000	SF	* 7.92	* 16,560.72

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

Metal stay in place form and metal form supports;

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Shear Connectors	2244.00000	EA	\$ 7.67	\$ 17,211.48

Comm Code	Manufacturer	Specification	Model #
31163100			

Extended Description :

Stud shear connectors must be 2244 each measuring 7/8 inch x 6 inch

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	#5 Epoxy Coated Straight Rebar	18152.00000	LB	\$ 0.87	\$ 15,792.24

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :

Dimensions of all #5 epoxy coated straight rebar shall be manufactured to match the specifications listed in the accompanying sets of pertinent plans for these projects.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	#6 Epoxy Coated Straight Rebar	3052.00000	LB	\$ 0.87	\$ 2,655.24

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :

#6 epoxy coated straight rebar must shall be manufactured to match the accompanying set of pertinent plans.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US
Manufacturer: WV26452	Manufacturer: WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	#8 uncoated straight rebar	1495.00000	LB	\$ 0.87	\$ 1,300 <sup>65</sup>

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :

#8 uncoated straight rebar shall be manufactured to match the accompanying sets of pertinent plans.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US
Manufacturer: WV26452	Manufacturer: WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Class 1 guardrail	425.00000	LF	\$ 39.64	\$ 16,847 <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
30121717			


Extended Description :

Class 1 guardrail shall be manufactured to match the accompanying sets of pertinent plans.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-04-17

## Exhibit A Pricing Page

CRFQ DOT2000000153					
Item Number	Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	77,841	LB	Galvanized Steel Beams	\$ 1.53	\$ 119,096.73
2	6,739	LB	Diaphragm Assemblies	\$ 1.85	\$ 12,467.15-
3	5,374	LB	Guardrail Assemblies	\$ 2.69	\$ 14,456.06
4	4,116	LB	Structural Steel Plate for Bearings	\$ 1.73	\$ 7,120.68
5	59	EA	Anchor Bolts with Nuts and Washer	\$ 33.62	\$ 1,983.58-
6	756	EA	High Strength Bolts with Nuts and Washer	\$ 4.90	\$ 3,704.40-
7	2,091	SF	Metal Stay in Place Forms and Metal Forms Supports	\$ 7.92	\$ 16,560.72
8	2,244	EA	Shear Connectors	\$ 7.67	\$ 17,211.48-
9	18,152	LB	#5 Epoxy Coated Straight Rebar	\$ 0.87	\$ 15,792.24-
10	3,052	LB	#6 Epoxy Coated Straight Rebar	\$ 0.87	\$ 2,655.24-
11	1,495	LB	#8 Uncoated Straight Rebar	\$ 0.87	\$ 1,300.65
12	425	LF	Class 1 Guardrail	\$ 39.44	\$ 16,847.00-
<b>Total Bid Amount</b> 					\$ 229,195.93

**JAMATT INC.**  
 91 Clemans Road  
 Flemington, WV 26347  
 304-842-0367

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT2000000153**

**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 checked="" 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.

JAMATT, INC

Company

*Jim Mattingly*

Authorized Signature

04/30/2020

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.

James E. Mattingly PRESIDENT  
 (Name, Title)

JAMES E. MATTINGLY PRESIDENT  
 (Printed Name and Title)

91 CEMANS ROAD, FLEMINGTON, WV 26347  
 (Address)

304-842-0367      304-842-2634  
 (Phone Number) / (Fax Number)

SHAG@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 PRESIDENT  
 (Authorized Signature) (Representative Name, Title)

JAMES E. MATTINGLY PRESIDENT  
 (Printed Name and Title of Authorized Representative)

04/24/2020  
 (Date)

304-842-0367      304-842-2634  
 (Phone Number) (Fax Number)

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: JANATT, INC. Address: 91 CLEMENS ROAD  
FLEMINGTON, WV 26347

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

Contract Number: CRFQ DOT 212\*153 Contract Description: STRUCTURAL STEEL BRIDGES

Governmental agency awarding contract: WV DEPARTMENT OF HIGHWAYS

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: 04/24/2020

### 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 24<sup>th</sup> day of APRIL, 2020.

Janeane 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: \_\_\_\_\_

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: JAMATI, INC.

Authorized Signature: [Signature] Date: 04/24/2020

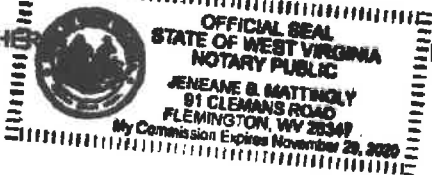
State of West Virginia

County of Taylor to-wit:

Taken, subscribed, and sworn to before me this 24 day of April, 2020.

My Commission expires November 29, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/10/2018)