

FAX COVER SHEET

ARAPAHO PIPE & SUPPLY, LP
840-A KASTRIN ST.
EL PASO, TX 79907
(915) 595-1782
FAX (915) 595-1785
EMAIL: jkidd@arapaho-lp.com

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SEND TO	From
CRYSTAL HUSTEAD	JACK M. KIDD PRESIDENT-ACM,LLC FOR LP
COMPANY	Date
DEPT OF ADMIN PURCHASING DIV	6/25/2020
PHONE NUMBER	
304 558-2402	
FAX NUMBER	RE:
304 558-3970	BID - SOL CRFQ DOT2000000172
<input checked="" type="checkbox"/> Urgent	<input type="checkbox"/> Reply ASAP
<input type="checkbox"/> Please comment	<input checked="" type="checkbox"/> PLEASE REVIEW
	<input type="checkbox"/> For your Information

Total pages, including cover: 7

COMMENTS

BUYER : CRYSTAL HUSTEAD
SOLICITATION NO: CRFQ DDOT2000000172 STEEL REINFORCING BARS
BID OPENING DATE: JUNE 25,2020
BID OPENING TIME: 1:30 EST
FAX NUMBER: 304 558-3970

RECEIVED

2020 JUN 25 AM 11:45

WV PURCHASING
DIVISION

JACK M KIDD PRES ACM, LLC FOR LP
ARAPAHO PIPE & SUPPLY, LP
915 595 1782

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: ARAPAHO PIPE & SUPPLY, LP

Authorized Signature: *Jack [Signature]* Date: JUNE 25, 2020

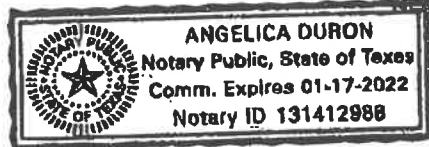
State of Texas

County of El Paso, to-wit:

Taken, subscribed, and sworn to before me this 25 day of June, 2020.

My Commission expires January 17, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC

Angelica M. J.

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.


Jack M. Kidd - Pres, ACM, LLC for LP
 (Name, Title)
JACK M KIDD PRES ACM, LLC for LP
 (Printed Name and Title)
840A KASTRIN EL PASO, TX 79907
 (Address)
915 595 1782 915 595 1785
 (Phone Number) / (Fax Number)
jkidd@arapaho-lp.com
 (email address)

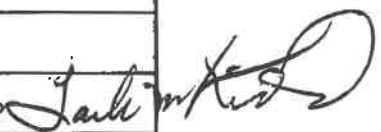
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes 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.

Arapaho Pipe & Supply, LP
 (Company)
Jack M Kidd - Pres ACM, LLC for LP
 (Authorized Signature) (Representative Name, Title)
JACK M. KIDD - PRES ACM, LLC for LP
 (Printed Name and Title of Authorized Representative)
6/25/20
 (Date)
915 595 1782 915 595 1785
 (Phone Number) (Fax Number)

Exhibit A Pricing Page

06/25/2020 9:44AM FAX

CRFQ DOT2000000172					
Item Number	Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	1125	EA	Rebar #4 at 20' length Grade 60 (Made in USA)	\$5.96	\$6,705.00
2	50	EA	Rebar #4 at 30' length Grade 60 (Made in USA)	\$8.95	\$447.50
3	1525	EA	Rebar #5 at 20' length Grade 60 (Made in USA)	\$9.30	\$14,182.50
4	100	EA	Rebar #5 at 30' length Grade 60 (Made in USA)	\$13.95	\$1,395.00
5	675	EA	Rebar #8 at 30' length Grade 60 (Made in USA)	\$35.73	\$24,117.75
Total Bid Amount 					\$46,847.75

VENDOR NAME	ARAPAHO PIPE & SUPPLY, LP
VENDOR ADDRESS	840A KASTRN EL PASO, TX 79907
PHONE #	915 595 1782
EMAIL	jkidd@arapaho-lp.com
SIGNATURE	JACK M KIDD PRES ACM, LLC FOR LP 

Jun 25 2020 11:44am P004
00004/0007

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 STEEL REINFORCING BARS 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 FIVE PO BOX 99 BURLINGTON WV26710 US		SUPERVISOR DIVISION OF HIGHWAYS DISTRICT FIVE GRANT COUNTY HEADQUARTERS 930 LUNICE CREEK HWY PETERSBURG WV 26847 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Rebar #4, at 20' lengths, Grade 60 (Made in USA)	1125.00000	EA	\$ 5.96	\$ 6705.00

Comm Code	Manufacturer	Specification	Model #
11101704	CMC Steel	A615-60	No. 4 GRADE 60

Extended Description :
05200347 STEEL REINFORCING BARS

INVOICE TO:		SHIP TO:	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		SUPERVISOR DIVISION OF HIGHWAYS DISTRICT FIVE GRANT COUNTY HEADQUARTERS 930 LUNICE CREEK HWY PETERSBURG WV 26847 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Rebar #4, AT 30' length, Grade 60 (Made in USA)	50.00000	EA	\$ 8.95	\$ 447.50

Comm Code	Manufacturer	Specification	Model #
11101704	CMC Steel	A615-60	# 4 GRADE 60

Extended Description :
05200347 STEEL REINFORCING BARS

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		SUPERVISOR DIVISION OF HIGHWAYS DISTRICT FIVE GRANT COUNTY HEADQUARTERS 930 LUNICE CREEK HWY PETERSBURG WV 26847 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Rebar #5, at 20' lengths, Grade 60 (Made in USA)	1525.00000	EA	\$9.30	\$14182.50

Comm Code	Manufacturer	Specification	Model #
11101704	CMC Steel	A615-60	No. 5 GRADE 60

Extended Description :
 05200347 STEEL REINFORCING BARS

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		SUPERVISOR DIVISION OF HIGHWAYS DISTRICT FIVE GRANT COUNTY HEADQUARTERS 930 LUNICE CREEK HWY PETERSBURG WV 26847 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Rebar #5, at 30' lengths, Grade 60 (Made in USA)	100.00000	EA	\$13.95	\$1395.00

Comm Code	Manufacturer	Specification	Model #
11101704	CMC Steel	A615-60	No. 5 GR 60

Extended Description :
 05200347 STEEL REINFORCING BARS

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		SUPERVISOR DIVISION OF HIGHWAYS DISTRICT FIVE GRANT COUNTY HEADQUARTERS 930 LUNICE CREEK HWY PETERSBURG WV 26847 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Rebar #8, at 30' length, Grade 60 (Made in USA)	675.00000	EA	\$35.73	\$24,117.75



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: 726420

Doc Description: STEEL REINFORCING BARS (05200347)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-06-08	2020-06-25 13:30:00	CRFQ 0803 DOT2000000172	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:

ARAPAHO Pipe & Supply, LP
840 A KASTRIN
El Paso, TX 79907
(915) 595-1782

FOR INFORMATION CONTACT THE BUYER

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

Signature *Jack m Kio* FEIN # 46-3643620 DATE 6/24/20

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