



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 2

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 788837	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0803
Vendor ID: 000000198704	SO Doc ID: DOT2100000042
Legal Name: VIRGINIA STEEL & FABRICATION INC	Published Date: 10/20/20
Alias/DBA:	Close Date: 11/5/20
Total Bid: \$27,585.63	Close Time: 13:30
Response Date: 11/05/2020	Status: Closed
Response Time: 13:14	Solicitation Description: Structural steel.
Responded By User ID: lgwilson67	Total of Header Attachments: 2
First Name: Lisa	Total of All Attachments: 2

- Apply Default Values to Commodity Lines
- View Procurement Folder
- Clarification Request



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 788837
Solicitation Description: Structural steel.
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-11-05 13:30	SR 0803 ESR11052000000003404	1

VENDOR
 000000198704
 VIRGINIA STEEL & FABRICATION INC

Solicitation Number: CRFQ 0803 DOT2100000042
Total Bid: 27585.63000000000101863406598 **Response Date:** 2020-11-05 **Response Time:** 13:14:55
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 (304) 558-7839
 john.w.estep@wv.gov

Vendor Signature X **FEIN#** **DATE**

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	HP12x84, 40 Ft. Long	47040.000	LB	0.487500	22932.00

Comm Code	Manufacturer	Specification	Model #
30101704			

Commodity Line Comments:

Extended Description:

HP12x84, 40 Ft. Long

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Flat Plate, 3/4" x 8" - 20' long.	1634.0000	LB	0.548830	896.79

Comm Code	Manufacturer	Specification	Model #
30263600			

Commodity Line Comments:

Extended Description:

Flat Plate, 3/4" x 8" - 20' long.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Flat Plate, 3/4" x 3" - 20' long	154.00000	LB	0.534020	82.24

Comm Code	Manufacturer	Specification	Model #
30263600			

Commodity Line Comments:

Extended Description:

Flat Plate, 3/4" x 3" - 20' long

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Flat Plate, 1/2" x 4" - 20' long	4084.0000	LB	0.489520	1999.20

Comm Code	Manufacturer	Specification	Model #
30263600			

Commodity Line Comments:

Extended Description:

Flat Plate, 1/2" x 4" - 20' long

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	C9 x 20 - 20' long	1600.0000	LB	0.875000	1400.00

Comm Code	Manufacturer	Specification	Model #
30101804			

Commodity Line Comments:

Extended Description:

C9 x 20 - 20' long

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	W6x9 -20' long	540.00000	LB	0.510000	275.40

Comm Code	Manufacturer	Specification	Model #
30101704			

Commodity Line Comments:

Extended Description:

W6x9 -20' long

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 Mgr.
(Name, Title)
Teresa Lovell, Purchasing Mgr.
(Printed Name and Title)
36 Progress Drive
(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)
Jean Lovell, Purchasing Mgr.
(Authorized Signature) (Representative Name, Title)
Teresa Lovell, Purchasing Mgr.
(Printed Name and Title of Authorized Representative)
11-5-20
(Date)
276-688-2125 / 276-688-2129
(Phone Number) (Fax Number)

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: Jesse Lowell Date: 11-5-20

State of Virginia

County of Bland, to-wit:

Taken, subscribed, and sworn to before me this 5th day of November, 2020.

My Commission expires December 31, 2020

AFFIX SEAL HERE

NOTARY PUBLIC

Lisa G. Wilson

