



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](#) [Clarification Request](#)

Procurement Folder: 946518

Procurement Type: Central Purchase Order

Vendor ID: 

Legal Name: ARROW SAFETY DEVICE CO

Alias/DBA:

Total Bid: \$84,224.00

Response Date:  

Response Time: 

Responded By User ID:  

First Name: 

Last Name: 

Email: 

Phone: 

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2200000063

Published Date: 11/1/21

Close Date: 11/4/21

Close Time: 13:30

Status: Closed

Solicitation Description: 

Total of Header Attachments: 1

Total of All Attachments: 1



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:** 946518  
**Solicitation Description:** Addendum #1 FABRICATED STRUCTURAL STEEL - 05220134  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-11-04 13:30	SR 0803 ESR11042100000002787	1

**VENDOR**  
000000164192  
ARROW SAFETY DEVICE CO

**Solicitation Number:** CRFQ 0803 DOT2200000063  
**Total Bid:** 84224  
**Response Date:** 2021-11-04  
**Response Time:** 06:25:56  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
John W Estep  
304-558-2566  
john.w.estep@wv.gov

<b>Vendor</b>		
<b>Signature X</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	W18x97 Beams @ 33'-5" each	5.00000	EA	8326.000000	41630.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

**Extended Description:**

Hot-Dipped Galvanized w/ 3/4" Sole Plates attached (see shop drawing for dimensions, welding and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	DIAPHRAGMS	20.00000	EA	214.000000	4280.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

**Extended Description:**

Hot-Dipped Galvanized C12x25 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	GUARDRAIL BRACKET	10.00000	EA	647.000000	6470.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

**Extended Description:**

Hot-Dipped Galvanized HSS14x6x1/4 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	EXTERIOR DIAPHRAGM BRACKET	10.00000	EA	234.000000	2340.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

**Extended Description:**

Hot-Dipped Galvanized WT6x36 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	INTERIOR DIAPHRAGM BRACKET	20.00000	EA	38.000000	760.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

**Extended Description:**

Hot-Dipped Galvanized L4x4x3/8 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	LONG RAILING TUBE @ 40'-0"	4.00000	EA	3060.000000	12240.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

**Extended Description:**

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	SHORT RAILING TUBE @ 35'-8"	2.00000	EA	3006.000000	6012.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	DECK HEADER @ 18'-0"	2.00000	EA	1434.000000	2868.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized TS4.5x4.5x5/16 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	BRIDGE MOUNTED POSTS	10.00000	EA	474.000000	4740.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized W6x25 and 3/4" plate (see shop drawings for dimensions, welding and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	DRIVE IN POST	4.00000	EA	354.000000	1416.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized W6x25 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	THRIE BEAM BRACKET	4.00000	EA	367.000000	1468.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized 1/2" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel


# Pricing Page

Page 1 of 1

5220134

## EXHIBIT A

Item Number	Quantity	Unit of Measure	Description	Unit Price	Total
1	5	EA	W18x97 Beams @ 33'-5" each - Hot-Dipped Galvanized w/ 3/4" Sole Plates attached (see shop drawing for dimensions, welding and required holes) - Domestic Steel	\$8,326.00	\$ 41,630.00
2	20	EA	Diaphragms - Hot-Dipped Galvanized C12x25 (see shop drawings for dimensions and required holes) - Domestic Steel	\$211.00	\$ 4,280.00
3	10	EA	Guardrail Bracket - Hot-Dipped Galvanized HSS14x6x1/4 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$647.00	\$ 6,470.00
4	10	EA	Exterior Diaphragm Bracket - Hot-Dipped Galvanized WT6x36 (see shop drawings for dimensions and required holes) - Domestic Steel	\$234.00	\$ 2,340.00
5	20	EA	Interior Diaphragm Bracket - Hot-Dipped Galvanized L4x4x3/8 (see shop drawings for dimensions and required holes) - Domestic Steel	\$38.00	\$ 760.00
6	4	EA	Long Railing Tube @ 40'-0" - Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel	\$3,060.00	\$ 12,240.00
7	2	EA	Short Railing Tube @ 35'-8" - Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel	\$3,006.00	\$ 6,012.00
8	2	EA	Deck Header @ 18'-0" - Hot-Dipped Galvanized TS4.5x4.5x5/16 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$1,434.00	\$ 2,868.00
9	10	EA	Bridge Mounted Posts - Hot-Dipped Galvanized W6x25 and 3/4" plate (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$474.00	\$ 4,740.00
10	4	EA	Drive-In Post - Hot-Dipped Galvanized W6x25 (see shop drawings for dimensions and required holes) - Domestic Steel	\$354.00	\$ 1,416.00
11	4	EA	Thrie Beam Bracket - Hot-Dipped Galvanized 1/2" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$367.00	\$ 1,468.00
<b>Grand Total</b>				\$	84,224.00

VENDOR NAME	Arrow Safety Device Company
VENDOR ADDRESS	123 Dixon Street, Selbyville DE 19975
PHONE #	302-856-2516
EMAIL	<a href="mailto:DSPEIER@ARROWSAFWTYDEVICE.COM">DSPEIER@ARROWSAFWTYDEVICE.COM</a>
SIGNATURE	

(Name, Title) PRESIDENT  
 (Printed Name and Title) DAVID SPEIER, PRESIDENT  
 (Address) 123 DIXON STREET SELMAVILLE DE 19970  
 (Phone Number) / (Fax Number) (800) 327-2514 302-856-2516 F 302-856-1549  
 (email address) DSPEIER@ARROW SAFETY DEVICE.COM

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Revised 07/01/2021

REQUEST FOR QUOTATION  
05220135 - STRUCTURAL STEEL

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**8. MISCELLANEOUS:**

- 8.1 No Substitutions:** Vendor shall supply only Contract Item submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry enough inventory of the Contract Item being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Vendor Registration:** Vendor must be registered with wvOASIS and the Secretary of State's office before award of this Contract. For more information regarding Vendor registration source the following website:  
<http://www.state.wv.us/admin/purchase/vrc/default.html>
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to the Contract. Vendor should list its Contract manager and his/her contact information below.

Contract Manager: DAVID SPEIER  
Telephone Number: 302-856-2516 X 11  
Fax Number: 302-856-1549  
Email Address: DSPEIER@ARROWSAFETYDEVICE.COM



# West Virginia Ethics Commission



## Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

*"Business entity"* means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

*"Interested party"* or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

*"State agency"* means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

*This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: [ethics@wv.gov](mailto:ethics@wv.gov); website: [www.ethics.wv.gov](http://www.ethics.wv.gov).*



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

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Arrow Safety Device Company Address: 123 Dixon Street  
PO Box 205  
Name of Authorized Agent: David Speier Address: Selbyville, DE 19975  
Contract Number: DOT2100000165 Contract Description: Type II Soil Anchored Flexible Delineator Posts  
Governmental agency awarding contract: West Virginia Division 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:   
DAVID SPEIER

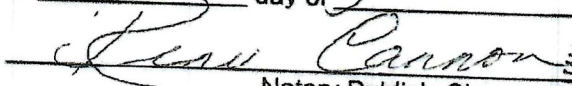
Date Signed: 6/30/2021

**Notary Verification**

State of Delaware, County of Sussex:

I, DAVID SPEIER, PRESIDENT, 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 30<sup>th</sup> day of June

  
Notary Public's Signature

**To be completed by State Agency:**

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

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

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



Revised June 8, 2018



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: Arrow Safety Device Company

Authorized Signature: \_\_\_\_\_

Date: 6/30/2021

State of Delaware

DAVID SPETER, PRESIDENT

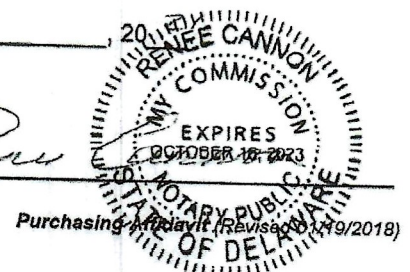
County of Sussex, to-wit:

Taken, subscribed, and sworn to before me this 30 day of June

My Commission expires Oct. 23, 2021

AFFIX SEAL HERE

NOTARY PUBLIC





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

State of West Virginia  
Centralized Request for Quote  
Highways

<b>Proc Folder:</b> 946518			<b>Reason for Modification:</b> Addendum #1
<b>Doc Description:</b> Addendum #1 FABRICATED STRUCTURAL STEEL - 05220134			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-11-01	2021-11-04 13:30	CRFQ 0803 DOT2200000063	2

**BID RECEIVING LOCATION**

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

**VENDOR**

**Vendor Customer Code:** 000000164192  
**Vendor Name :** ARROW SAFETY DEVICE COMPANY  
**Address :** 123 DIXON STREET  
**Street :**  
**City :** SELBYVILLE  
**State :** DE **Country :** USA **Zip :** 19975  
**Principal Contact :** DAVID SPEIER  
**Vendor Contact Phone:** 800-327-2514 **Extension:** 11

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
304-558-2566  
john.w.estep@wv.gov

**Vendor  
Signature X**

**FEIN#** 26-337023

**DATE** 11/3/21

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



**ADDITIONAL INFORMATION**

Addendum #1 is issued to modify Section 6.1 in the Specifications from 30 days to 60 days, to attach the Vendor Questions & Answers, and to modify the bid opening date from November 2, 2021 to November 4, 2021. Bid opening time (1:30 PM EST) remains the same.

**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways District 5 Bridge Department to establish a contract for the one-time purchase of fabricated Structural Steel components delivered to the district headquarters in Burlington, WV. Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

**INVOICE TO****SHIP TO**

DIVISION OF HIGHWAYS  
DISTRICT FIVE  
PO BOX 99  
BURLINGTON WV  
US

DIVISION OF HIGHWAYS  
DISTRICT FIVE  
2120 NORTHWEST TURNPIKE  
BURLINGTON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	W18x97 Beams @ 33'-5" each	5.00000	EA	8,326. <sup>00</sup>	41,630. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	QUALITY BRIDGE & FAB	W18x97	W18x97

**Extended Description:**

Hot-Dipped Galvanized w/ 3/4" Sole Plates attached (see shop drawing for dimensions, welding and required holes) - Domestic Steel

**INVOICE TO****SHIP TO**

DIVISION OF HIGHWAYS  
DISTRICT FIVE  
PO BOX 99  
BURLINGTON WV  
US

DIVISION OF HIGHWAYS  
DISTRICT FIVE  
2120 NORTHWEST TURNPIKE  
BURLINGTON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	DIAPHRAGMS	20.00000	EA	214. <sup>00</sup>	4,280. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	QBF	DIAPHRAGM	C12x25

**Extended Description:**

Hot-Dipped Galvanized C12x25 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	GUARDRAIL BRACKET	10.00000	EA	647. <sup>00</sup>	6,470. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	Q B & F	HSS14x6x1/4	

**Extended Description:**

Hot-Dipped Galvanized HSS14x6x1/4 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	EXTERIOR DIAPHRAGM BRACKET	10.00000	EA	234. <sup>00</sup>	2,340. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	Q B & F	WT6x36	

**Extended Description:**

Hot-Dipped Galvanized WT6x36 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	INTERIOR DIAPHRAGM BRACKET	20.00000	EA	38. <sup>00</sup>	760. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	Q B & F	L4x4x3/8	

**Extended Description:**

Hot-Dipped Galvanized L4x4x3/8 (see shop drawings for dimensions and required holes) - Domestic Steel



INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	LONG RAILING TUBE @ 40'-0"	4.00000	EA	3,060. <sup>00</sup>	12,240. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	QBF	TS8X4X5/16	

**Extended Description:**

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	SHORT RAILING TUBE @ 35'-8"	2.00000	EA	3,006. <sup>00</sup>	6,012. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	QBF	TS8X4X5/16	

**Extended Description:**

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	DECK HEADER @ 18'-0"	2.00000	EA	1,434. <sup>00</sup>	2,868. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
11101704	QBF	TS4.5X4.5X5/16	

**Extended Description:**

Hot-Dipped Galvanized TS4.5x4.5x5/16 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	BRIDGE MOUNTED POSTS	10.00000	EA	474.00	4,740.00

Comm Code	Manufacturer	Specification	Model #
11101704	QBF	W6x25 3/4"	

**Extended Description:**

Hot-Dipped Galvanized W6x25 and 3/4" plate (see shop drawings for dimensions, welding and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	DRIVE IN POST	4.00000	EA	354.00	1,416.00

Comm Code	Manufacturer	Specification	Model #
11101704	QBF	W6x25	

**Extended Description:**

Hot-Dipped Galvanized W6x25 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	THRIE BEAM BRACKET	4.00000	EA	367.00	1,468.00

Comm Code	Manufacturer	Specification	Model #
11101704	QBF	1/2" GALV.	

**Extended Description:**

Hot-Dipped Galvanized 1/2" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

**SCHEDULE OF EVENTS**



# SOLICITATION NUMBER: CRFQ DOT2200000063

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000063 ("Solicitation") to reflect the change(s) identified and described below.

### Applicable Addendum Category:

- ☒ [ X ] Modify bid opening date and time
- ☒ [ X ] Modify specifications of product or service being sought
- ☒ [ X ] Attachment of vendor questions and responses
- ☐ [ ] Attachment of pre-bid sign-in sheet
- ☐ [ ] Correction of error
- ☐ [ ] Other

### Description of Modification to Solicitation:

1) To attach Vendor Questions & Answers

2) To modify Section 6.1 in the Specifications from 30 (Thirty) days to 60 (Sixty) days.

3) To modify bid opening from November 2, 2021 to November 4, 2021.

Bid opening time (1:30 PM EST) remains the same.

**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.

REQUEST FOR QUOTATION  
05220135 - STRUCTURAL STEEL

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**6. DELIVERY AND RETURN:**

**6.1 Shipment and Delivery:** Vendor may fabricate the Contract Items immediately after being awarded this Contract. Vendor shall deliver the requested quantity of the Contract Items within 60 working days after receiving a notice to proceed (Contract Award). Contract Items must be delivered to WVDOH District 5 Bridge Department at 2120 Northwestern Turnpike, Burlington, WV 26710. All shipping, handling, and freight of Contract Items and their components must be included in the price (FOB).

**6.2 Late Delivery:** The WVDOH District 5 Bridge Department must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to project completion will be grounds for termination of the Contract, and/or obtaining the Contract Items from a third party.

Approval of the Purchasing Division must be made prior to sourcing Contract Item from a third party.

**6.3 Unacceptable Item:** If the Agency deems the Contract Item to be unacceptable, the Contract Item shall be handled per the Standard Spec.

**7. VENDOR DEFAULT:**

**7.1** The following shall be considered a vendor default under this Contract.

**7.1.1** Failure to provide Contract Item in accordance with the requirements contained herein.

**7.1.2** Failure to comply with other specifications and requirements contained herein.

**7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

**7.1.4** Failure to remedy deficient performance upon request.

**7.2** The following remedies shall be available to Agency upon default.

**7.2.2** Immediate cancellation of the Contract.

**7.2.3** Immediate cancellation of one or more release orders issued under this Contract.

**7.2.4** Any other remedies available in law or equity.



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2200000063**

**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.

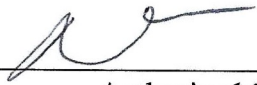
**Addendum Numbers Received:**

(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 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.

ARROW SAFETY DEVICE COMPANY  
Company

  
Authorized Signature

11/3/24  
Date

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

CRFQ DOT2200000063  
Vendor Questions & Answers

**Q1.** Regarding this CRFQ, there is no mention of bolts in the Specifications or plans. Are they furnishing the bolts, including anchor bolts?

**A1.** Yes. We are furnishing the bolts, including the anchor bolts. The bid is for the structural steel pieces on the pricing page.

**Q2.** The delivery for this structure is 30 days after award which is impossible. Can you make contact with the engineer to make the delivery more practical since, during what we are experiences with deliveries and shortages at the present, their 30 days delivery just cannot be met?

**A2.** We would like to keep the deadline at 60 days. Due to this project being a General Revenue Surplus Project, we have a strict deadline and need the materials delivered ASAP.