



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> 1017505		<b>Reason for Modification:</b>	
<b>Doc Description:</b> ADDENDUM NO_1 Structural Steel Beams		ADDENDUM NO_1 to attach correct attachments to this solicitation	
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-04-28	2022-05-05 13:30	CRFQ 0803 DOT2200000159	2

**BID RECEIVING LOCATION**

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


05/05/22 12:09:27  
 West Virginia Purchasing Division

**VENDOR**

**Vendor Customer Code:** V50000011244  
**Vendor Name:** Consolidated Pipe & Supply Co. FNC  
**Address:** 907 Honeybranch Industrial Park  
**Street:** 907 Honeybranch Industrial Park  
**City:** Debors  
**State:** Kentucky **Country:** USA **Zip:** 41214  
**Principal Contact:** Brian HANSEL  
**Vendor Contact Phone:** 606 298 0333 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

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

**Vendor Signature X**  **FEIN#** 63-0418384 **DATE** 5-4-2022

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

**ADDITIONAL INFORMATION**

ADDENDUM NO\_1

Addendum No\_1 issued to publish and distribute the attached information to the Vendor Community

**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Highways to establish a contract for the one-time purchase of structural steel and rebar. Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV US		DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP12 x 53, 50 Ft. Long	212000.00000	LB	.88/lb	\$186,560

Comm Code	Manufacturer	Specification	Model #
30101704	New Domestic	AASHTO M270	Grade 50

**Extended Description:**

HP12 x 53, 50 Ft. Long

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2022-05-02

	Document Phase	Document Description	Page
DOT2200000159	Final	ADDENDUM NO_1 Structural Steel Beams	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**Exhibit A**  
**09-22-B108**

Item Number	Quantity	Unit of Measure	Description	Unit Price	Extended Amount
1	212000.00	LBS	HP12X53 – 50 feet long AASHTO M270 Grade 50 (ASTM A709 Grade 50) Steel	<i>.88/lb</i>	\$ - <i>186,560.00</i>
					TOTAL
					<i>\$ 186,560.00</i>

**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.

(Name, Title) Brian Hansel Branch Manager  
(Printed Name and Title) Brian Hansel Branch Manager  
(Address) 907 Honeybranch Ind Park Debaro Ky 41214  
(Phone Number) / (Fax Number) 606 298 0333 606 298 0299  
(email address) brian.hansel@cpspipe.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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.

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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Consolidated Pipe & Supply Co. Inc.  
(Company)  
Brian Hansel Branch Manager  
(Authorized Signature) (Representative Name, Title)  
Brian Hansel Branch Manager  
(Printed Name and Title of Authorized Representative) (Date)  
606 298 0333 606 298 0299  
(Phone Number) (Fax Number)  
brian.hansel@cpspipe.com  
(Email Address)

# SOLICITATION NUMBER: CRFQ DOT2200000159

## Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000159 ("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

### Additional Documentation:

To Add the correct attachments to this solicitation.

Bid Opening remains 05/05/2022 at 1:30pm

### 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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2200000159**

**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.

Consolidated Pipe & Supply  
Company  
Brian Hamel  
Authorized Signature  
5-4-2022  
Date

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