

VEZDOR

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

Request for Quotation

04120519

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS 304-558-2402

*709005300

412-437-1105 SKYLINE STEEL CORPORATION 300 MT LEBANON BLVD #2211

PITTSBURGH PA 15234 412 561 5936 DIVISION OF HIGHWAYS DISTRICT FOUR I-79 EXIT 121 MEADOWBROOK ROAD BRIDGEPORT, WV 26330

DATE PRIN	TED TE	AMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
02/09/	2012		THUCK	BRIDGEPORT WV	DELIVERED
BID OPENING DATE	AL-1989; Self-Self-Self-Self-Self-Self-Self-Self-	2012			:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1 HP STEEL PII	LB ING	570-56	# .392.0/LB	# 444,057,60
	AGENCY, THE SOLICITING F	WEST VIRGI	E PURCHASING DIV NIA DIVISION OF VIDE THE AGENCY TTACHED SPECIFIC	HIGHWAYS, IS WITH	
	FOR BANKRUPT	CY PROTECT	ENT THE VENDOR/C ION, THE STATE M , AND TERMINATE	AY DEEM THE	
	RIGHT TO CAN NOTICE TO TH SUPPLIED ARE	CEL THIS C IE VENDOR I OF AN INF	B. B 1912년 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ELY UPON WRITTEN S AND/OR SERVICES DO NOT CONFORM	
	AUTHORIZE A MARKET, WITH ESTIMATE, IT IMMEDIATE DE CAUSES (INCL	SPENDING U HOUT THE FI EMS SPECIF LIVERY IN UDING BUT	E DIRECTOR OF PUNIT TO PURCHASE LING OF A REQUISIED ON THIS CONTEMERGENCIES DUE NOT LIMITED TO DICTEASE	ON THE OPEN ITION OR COST RACT FOR TO UNFORESEEN ELAYS IN TRANS-	LECEIVED
	WRITTEN STAT	E CONTRACT	ENDING UNIT(S) S ORDER (FORM NUM TIES COVERED BY	BER WV-39) TO	CE TEB 21 A 10: 09 THE BETWEEN WY
DIOMATURE		SEE RE	VERSE SIDE FOR TERMS AND CO		
SIGNATURE Mak	al P. Renner	W.	TELEPHONE	2-437-1/05 DATE	2-17-12
TITLE SALES	F	22-219B			TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

TERMS OF SALE

Request for

RFQ NUMBER 04120519

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 304-558-2402

NODSER

DATE PRINTED

*709005300 412-437-1105 SKYLINE STEEL CORPORATION 300 MT LEBANON BLVD #2211

PITTSBURGH PA 15234

DIVISION OF HIGHWAYS DISTRICT FOUR I-79 EXIT 121 MEADOWBROOK ROAD BRIDGEPORT, WV

26330 304-842-1500 SHIP VIA F.O.B. FREIGHT TERMS BID OPENING TIME 01:30PM UNIT PRICE AMOUNT

02/09/2012 BID OPENING DATE: 02/22/2012 CAT. LINE QUANTITY UOP ITEM NUMBER THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, В. SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE TELEPHONE 2-17-12 annerca ADDRESS CHANGES TO BE NOTED ABOVE SAL65



VEZDOR

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

15234

Request for Quotation

P

04120519

PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS

*709005300 412-437-1105 SKYLINE STEEL CORPORATION 300 MT LEBANON BLVD #2211

PITTSBURGH PA

DIVISION OF HIGHWAYS
DISTRICT FOUR
I-79 EXIT 121
MEADOWBROOK ROAD
BRIDGEPORT, WV
26330 304-

DATE PRINT	red	TERMS OF S	ALÉ	SHIP VI	A	FOB.	FREIGHT TERMS
02/09/ BID OPENING DATE:		2/22/2012			DID (DPENING TIME	01:30PM
LINE	QUANT		CAT,	ITEM NUM		UNIT PRICE	AMOUNT
-10	30/111		NO.				
. v		HEARTH,	BASIC	S, FROM S OXYGEN, EI HER STEEL	ECTRIC		
	C.	"UNITED AMERICA	STATES AND IN AR, SU	" MEANS TH CLUDES ALI BJECT TO	HE UNITE _ TERRIT	ED STATES OF TORY, CONTINENT ISDICTION OF THE	
	WRI		HORIZE	E PURCHAS:		ISION MAY, IN IGN STEEL	
	Α.	EXCEED O TOTAL CO HUNDRED GREATER. THE COST	NE TEN NTRACT DOLLAR FOR IS TH	TH OF ONE COST OR S (2,500.0 THE PURPOS	PERCENTUM THOUSES OF THE STATES	M USED DOES NOT T (.1%) OF THE JSAND FIVE ICHEVER IS THIS SECTION, TEEL PRODUCT	
	В.	DETERMIN NOT PROD QUANTITY	ES THA UCED I OR OT	N THE UNITHERWISE A	ED STEEL FED STA RE NOT F	DIVSION L MATERIALS ARE TES IN SUFFICIE REASONABLY JIREMENTS.	
	3.	VIOLATIO	N OF T PENAL	TIES PURS	I YAM NC	BE SUBJECT	
	REV. 10	/01/01					
	EXHIBIT	10					
SIGNATURE	1 0 -	2 1	SEE RE	VERSE SIDE FOR TE	TEL EDUONE	ln/	ATE a la la
TITLE / Cechia	el F. Ko	Energy -			9/	2-437-1105	d-1/-/2
SALE'S		20	-2198	913		ADDRESS CHAN	GES TO BE NOTED ABOVE



VENDOR

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

15234

Request for Quotation

RFQ NUMBER 04120519

DIVISION OF HIGHWAYS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 304-558-2402

***709005300** 412-437-1105 SKYLINE STEEL CORPORATION 300 MT LEBANON BLVD #2211

PITTSBURGH PA

DISTRICT FOUR I-79 EXIT 121 MEADOWBROOK ROAD BRIDGEPORT, WV

26330

								
DATE PRIN	010050000000000000000000000000000000000	TERM	IS OF SAL	E	SHIP VIA		F.O.B.	FREIGHT TERMS
02/09/ BID OPENING DATE:	19-7-101-100-1-100-1-1	00/00/0	10.10		DID	ODI	NINC TIME (1:30PM
		02/22/2		CAT		UP		
LINE	QUA	NTITY	UOP	NO.	ITEM NUMBER		UNIT PRICE	AMOUNT
LINE	ADDENDED THE ADDEN	DUM ACKNOWN ACKNOWN (S) ACKNOWN (S) ACKNOWN NO. IN COMMISSION ACKNOWN	NOWLE NOWLE NOWLE NOWLE NOWLE PLAN S: THAT (S) M CLEAR NOWLE PER (SSUE	DGE R AVE M S AND FAIL AY BE LY UN DE OR ELD B SONNE D IN	REQUISITION NT ECEIPT OF THE FOR ADE THE NECESSAR /OR SPECIFICATION DERSTAND THAT AN ASSUMED TO BE METWEEN VENDOR'S LIS NOT BINDING WRITING AND ADDER FICIAL ADDENDUM	NO STATE OF THE CONTRACT OF TH	RECEIPT OF ON OF BIDS. VERBAL DURING ANY PRESENTATIVES ONLY THE OTHE SHINDING.	AMOUNT
					Mulal SI	1		
					SKYLINE	• •	1000,000	P
	<u> </u>			SEE RE	L VERSE SIDE FOR TERMS AND CO	NDITIO	ÖNS	L
SIGNATURE Mul	luels)	P. Rom	me		Trei collovie		437-1105 DATE	2-17-12
TITLE SALES		P. Rom	22	1-219	8913			ES TO BE NOTED ABOVE



VEZDOR

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

15234

Request for Quotation

SH-P

RFQ NUMBER 04120519

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 304-558-2402

*709005300 412-437-1105 SKYLINE STEEL CORPORATION 300 MT LEBANON BLVD #2211 PITTSBURGH PA

DIVISION OF HIGHWAYS DISTRICT FOUR I-79 EXIT 121 MEADOWBROOK ROAD BRIDGEPORT, WV

26330

DATE PRINT	red T	ERMS OF SALE	SHIP VIA	F.O).B.	FREIGHTTERMS
02/09/						
BID OPENING DATE:	02/22	2/2012		BID OPENING	TIME 01	:30PM
LINE	QUANTITY	UOP CA). ITEM NUMBE	R UNIT	PRICE	AMOUNT
	e.			COMPANY	-!2	
	NOTE: THIS WITH THE BI		ACKNOWLEDGEME	ENT SHOULD BE	SUBMITTED	
- E	REV. 09/21/		OTICE			
	A SIGNED BI	D MUST BE	SUBMITTED TO):		
	PURCHA BUILDI	SING DIVI	DMINISTRATION SION STREET, EAST			
		ESTON, WV				
	THE ENVELOR			RMATION ON THE BE CONSIDERED:	FACE OF	
	SEALED BID					
	BUYER:	AL	AN CUMMINGS F	ILE - 33		
	RFQ. NO.:	04	120519			
	BID OPENING	DATE: 2/	22/2012			
	BID OPENING	TIME: 1:	30 P.M.			
SIGNATURE M	1.00		REVERSE SIDE FOR TEAM TEL	AS AND CONDITIONS EPHONE 4/12-437-//	DATE	2 12 12
TITLE SALVE	w To per	FEIN 23	2,600,2			2-17-12 TO BE NOTED ABOVE
SALES		da.	2198913	AUU	NL33 CHANGES	TO DE NOTED ABOVE



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

Request for Quotation

04120519

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS

POOR

*709005300 412-437-1105 SKYLINE STEEL CORPORATION 300 MT LEBANON BLVD #2211

PITTSBURGH PA 15234

DIVISION OF HIGHWAYS
DISTRICT FOUR
I-79 EXIT 121
MEADOWBROOK ROAD
BRIDGEPORT, WV
26330 304-8

DATE PRIN	TED	TEA	IMS OF SAL	E	SI	HIP VIA		F.O.B.	FREIGHT TERMS
02/09/ BID OPENING DATE:	AND	00 (00 (0010					EUZUO ZZME	7004
Process and the second		02/22/		CAT.) OP		:30PM
LINE	QUA	NTITY	UOP	NO.	ITEN	INUMBER		UNIT PRICE	AMOUNT
10 1 10 0	CONTAC CONTAC ANY IN (1) HE THE BI THE BI THE BI AGENCI	TACT Y T PERS OR SH D OR A DDER, DDER I DDER H ES THA	OU RE ON (P ON SI E IS NY DO (2) T N A C AS PR T MAY	FAX N GARDI LEASE GNING AUTHO CUMEN HAT H ONTRA OPERL REQU	PRINT PRINT THIS B RIZED B TS RELA E OR SH CTUAL R Y REGIS IRE REG	CLEARLY CLEARL	ERTI IDDE RETO THOR SHIP ITH	S NECESSARY FYING THAT: R TO EXECUTE ON BEHALF OF IZED TO BIND AND (3) THAT ANY STATE 9 ****** TOTAL:	421,401.60
					112111111111111111111111111111111111111		2-1	404.0	
SIGNATURE				SEE RE	VERSE SIDE F	TELEPHONE	onarana	DATE	
Mids	L P X	emmagn				TELEPHONE	412-	-437-1105 DATE	2-17-12
TITLE SALES		FE	22	-2198	9/3			ADDRESS CHANGES	S TO BE NOTED ABOVE

RFQ#: 04120519

Request for Quotation Specifications

Purpose: To provide steel piling to the West Virginia Department of Transportation, District Four Heavy Maintenance Garage.

1.0 DEFINITIONS

- A. The "Agency" shall be defined as the West Virginia Division of Highways
- B. The "Vendor" shall be defined as the successful bidder.
- C. The "Purchase Order" shall be defined as the binding agreement that is entered into between the State of West Virginia and the Vendor to provide the services as herein specified.
- D. "Mandatory Requirements: The terms "must", "will", "shall", "minimum", "maximum", or "is/are required" identify a mandatory item or factor. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the State.

2.0 SCOPE OF WORK

The successful Vendor shall provide 500 pieces of HP10x42 piling at 40'-0" each, 60 pieces of HP12x74 piling at 40'-0" each, and 80 pieces of HP 8x36 steel at 40' each.

2.1 Technical Requirements:

The following section of the West Virginia Department of Transportation, Division of Highways Standard Specification Roads and Bridges Adopted 2010, as amended by the current supplemental specification of this contract: Section 709.12.

Copies of the Standard Specifications may be obtained from:
Contract Administration Division
West Virginia Division of Highways
Building 5, Room A-737
1900 Kanawha Boulevard, East
Charleston, WV 25305-0430

2.2 Freight

2.2.1 All shipments are to be FOB Destination.

2.3 Delivery

- 2.3.1 The above material is to be delivered to the West Virginia Division of Highways, District Four lot, located off of Exit 121 on I-79, Clarksburg, WV 26302.
- 2.3.2 Vendor to notify District Four Heavy Maintenance 24-hours prior to delivery at 304-842-1612.

3.0 INVOICING

3.1 Payment

3.1.1 The Vendor must send an invoice to:

West Virginia Division of Highways PO Box 4220 Clarksburg, WV 26302 Attention: Jim Funk

4.0 AWARD

Purchase order will be awarded complete and not split.

709.12-STRUCTURAL AND EYEBAR STEEL:

All structural steel for bridges shall conform to the applicable grade of AASHTO M270 that is specified in the Plans. When no specific grade is called for, AASHTO M270, Grade 36 shall be used. Non-designated structural steel in all other sections of the Specifications shall conform to ASTM A36.

Cost Sheet RFQ#: 04-12-0519

Hem Nimber Ollantity	Oriantity	Unit of Measure	Description	Unit Price	Unit Price Extended amount
ונבווו ולמווומכו	dadinis,				
		•	500 Each of HP 10x42 Steel Pilling in	200	1000000
н	840,000	spunod	40' lengths	00100	\$ 347,430,00
			107 -:::01		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20	60 Each of HP12x/4 Steel Filing In 40		000101
2	177,600	spunod	lengths	07/60	" 2740 = 61,617°00
			80 Each of HP 8x36 Steel Piling in 40'		
(0000	Sparioa	00	2020	c 1/50 B
Υ	115200	podias	Lengths	5/2	110011
					5 4WW OE7 12
	_		Total Amount		11/100

* Do not modify lengths or quantities on this document, vendor must enter unit price and extended amount.

					STA	STABILIZATION - LANDSLIDE - INVENTORY	SCIDE - IN	VENTORY		Contract of the second		Diafe
	UPDATED 2/2/12	2/12					Primg	Piling	Tagging	Lagging	Maici	CONONGE
	THE REAL PROPERTY.	一直 からない かんだい かんかん	经过的时间的	HESNELL	ILENCIF!		HP30X42 : HP 12X74	HP 12x74	3X8X12	2×4×(6)	HP6X30	ZAOAZU
	COUNTY ROUTE BEGINE	ROUTE	BEG: NP	3000		NAME	(E) (E)	(EE)	(HD)	(SF)	(E)	(LF)
					12x74							S
B-30	MONONGALIA	CO 17 2.50	2.50	140		MIRACLE RUN RD	1080	0	1260	0	168	28
		VARIOUS	VARIOUS	1200		0467 funds	9030	0	10800	0	1440	240
	MARION CO 60	09 00	3.84	72		VINEGAR HILL RD	760	0	648	0	98	15
	MONONGALIA	CO 81. 7.35			Ú.	OLD KINGWOOD PK	1520	0	1305	0	174	29
		CO 26	3.51	. 78		LONG RUN RD	840	0	702	0	96	16
	DODDRIDGE CO 15	CO 15	0.46	150			1170	0	1350	0	180	30
B-31	7.7	WV 100	2.45		300	300 LAZZELLE UNION ROAD	0	3040	2700		360	09
		CO 29	4.85	120		STATLER RUN RD	1240	0	1080	0	144	24
	DODDRIDGE CO 50/30	CO 50/30		. 150		OLD US 50	1560	0	1350	0	180	30
	DODDRIDGE CO 03	CO 03	0.64	77		BIG FLINT RD	840	0	693	0	95	16
	MONONGALIA CO 81	CO 81		09		OLD KINGWOOD PK	640	0	540	0	72	12
	HARRISON	CO 18	3.14	06	i.	LUMBERPORT RD	096	0	810	0	108	18
				- Reg.			0	0	0	0	0	0
				B 350	500 5 5							
						TOTAL + 5%=	20622	3192	24400	0	3253	544
			THE RESERVE	NFEDED		NEEDED	NEEDED	OLY ON HAND OLY ON HAND OLY NEEDED	OTY ON HAND	OTY NEEDED	OTY NEEDED	
	SN HE CANANTAL SERVICE	AS PITTING =	Allegen Properties	20622			866880	50,820	31	816060	485	*40-LF Sticks
	PACH DID NOT THE	HP 12874 PICING		3192		80	236800	71,040	24	165760	92	*40-LF Sticks
	HIP8X36 WAIGE	8 WAINER		3253		82	118080	17,280	12	100800	02.	740-LF STICKS
	3X8X12	3X8X12 AGGING =	120	24400		2034	2034	40	40	1994	1994	Д Ц
	CONC TAGGING	AGGING		0		0	0			. 4		T U
	T D X S X 90 D L ATE	ON DI ATE	-	544		28	7616	272	_	1044	7.7	()

Quantity needed of HP 10x42 and HP 12x74 is in 40 If lengths

RFQ No. 04/20519

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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 exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: SkyLINE STEEL, LLC Authorized Signature: Medal P. Remanique Date: 2-17-12 State of Leng, to-wit: Taken, subscribed, and sworn to before me this Hoday of February, 2012. My Commission expires 06 08 , 2013. AFFIX SEAL HERE NOTARY PUBLIC Many Many Medal Notary Public Many Medal

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Maury D. Katz, Notary Public
Castle Shannon Borough, Allegheny County
My commission expires June 08, 2013

WITNESS THE FOLLOWING SIGNATURE

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This-certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
	Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
, Total Control	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
require agains	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty t such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency uncted from any unpaid balance on the contract or purchase order.
authori the req	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid juired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information and by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true courate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate es during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder	: SKYLINE STEEL, LIC Signed: Muhall P. Rennyn
Date:_	2-17-12 Title: SALES

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.