



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

Request for Quotation

RFQ NUMBER
 05120221

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 PAUL REYNOLDS
 304-558-0468

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Logan Corporation

SHIP TO

DIVISION OF HIGHWAYS
 DISTRICT FIVE
 P.O. BOX 99
 BURLINGTON, WV
 26710 304-289-3521

DATE PRINTED 10/28/2011	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: 11/16/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001		LB		570-68		<i>75512.31</i>
STRUCTURAL STEEL BEAMS, CHANNEL, ANGLE & FLAT BAR						
REQUEST FOR QUOTATION						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS IS SOLICITING BIDS TO PROVIDE STRUCTURAL STEEL BEAMS, CHANNEL, ANGLE & FLAT BAR PER THE ATTACHED SPECIFICATIONS.						
PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS						
1. 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 IN THIS CONTRACT,						
A. "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.						
B. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scott Krueger</i>	TELEPHONE 304-476-8050	DATE 11/16/11
TITLE <i>Sales</i>	FEIN 55-0219530	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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*.
7. 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.htm 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).



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SHIP TO

DIVISION OF HIGHWAYS
 DISTRICT FIVE
 P.O. BOX 99
 BURLINGTON, WV
 26710 304-289-3521

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/28/2011				
BID OPENING DATE: 11/16/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	QAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS.		
				C. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES.		
2.				THE DIRECTOR OF THE PURCHASING DIVISION MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF:		
				A. THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR,		
				B. THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS.		
3.				A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56.		
				REV. 10/01/01		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scott Kincaid</i>	TELEPHONE 304-476-8050	DATE 11/16/11
TITLE Sales	FEIN 55-0219530	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: PAUL REYNOLDS FILE 33</p> <p>RFQ. NO.: 05120221</p> <p>BID OPENING DATE: 11/16/2011</p> <p>BID OPENING TIME: 01:30 P.M.</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scott Knial</i>	TELEPHONE 304-476-8050	DATE 11/16/11
TITLE Sales	FEIN 55-0219530	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<i>Scott Kniceley</i>						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
ph <i>304-476-8050</i> Fax <i>304-623-5678</i>						
***** THIS IS THE END OF RFQ 05120221 ***** TOTAL:						<i>\$75512.31</i>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scott Kniceley</i>	TELEPHONE <i>304-476-8050</i>	DATE <i>11/16/11</i>
TITLE <i>Sales</i>	FEIN <i>55-0219530</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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Request for Quotation Specifications

Purpose: The purpose of this requisition is to acquire structural steel for the reconstruction of two bridges.

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 98,681 pounds of structural steel in accordance with the individual types and sizes included herein.

- 2.1 Technical Requirements: All steel must conform to the requirements of ASTM A588, for weathering high strength structural steel.

The West Virginia Department of Transportation, Division of Highways Standard Specifications Road and Bridges, adopted 2010 as modified by the latest Supplemental Specifications shall apply to this requisition.

West Virginia Department of Transportation, Division of Highways Standard Specifications Road and Bridges, adopted 2010 and Supplemental Specifications dated January 1, 2011 may be obtained from:

WEST VIRGINIA DIVISION OF HIGHWAYS
CONTRACT ADMINISTRATION DIVISION
1900 KANAWHA BLVD, EAST
BLDG. 5, ROOM A-729
CHARLESTON, WV 25305
PHONE (304) 558-2871

2.2 Freight (Please list freight requirements below)

2.2. Vendor responsible for all shipping charges.

2.2.2

2.3 Delivery

2.3.1 At least 50% of the structural steel in this requisition must be delivered within 50 calendar days after Vendor's receipt of bid acceptance. All remaining material must be delivered within a total of 60 calendar days. Failure to meet these delivery requirements shall result in a \$2,000 penalty, unless prior written agreement to a delay is approved by the District Five Bridge Engineer. (Contact Phone No. 304-289-2220)

Should the Vendor fail to meet the above delivery schedule, liquidated damages will be assessed in accordance with Section 108.7 of the current Division of Highways Standard Specifications Road and Bridges except, said liquidated damages shall apply to the months of December thru March as well as April thru November.

Prior to delivery, all Items shall be inspected for acceptance in accordance with Section 615 of the Division of Highways Standard Specifications Road and Bridges adopted 2010 as modified by the January 1, 2011 Supplemental Specifications.

3.0 INVOICING

3.1 Payment

3.1 The Vendor must send an invoice to:

WVDOT, Division of Highways
Attention: Tammy Tutwiler
PO Box 99
Burlington, WV 26710

3.2 Vendors invoices must be submitted in original and one copy and contain the following:

- A.) Division of Highways Requisition Purchase Order number.
- B.) Total quantity and unit price with the total cost of each Item.

4.0 AWARD

(Please list how award will be distributed)

Purchase order will be awarded complete.

CLETUS SITES BRIDGE, STATE PROJECT #S312-09-4-92
 STRUCTURAL STEEL, ASTM A588

Cost Sheet

RFQ#: 05120221

Item Number	Quantity	Description	Unit Price	Amount
1	29,760	lbs - W24x62 steel Beams, ASTM A588 ship 12 pieces at 40' lengths	1,786.76	2,144,112
2	3,312	lbs - C12x20.7 steel Channel, ASTM A588 ship 8 pieces at 20' lengths	399.97	3,199.76
3	1,225	lbs - C7x12.25 steel Channel, ASTM A588 ship 5 pieces at 20' lengths	242.14	1,210.70
4	1,008	lbs - 3"x3"x3/8" steel Angle, ASTM A588 ship 7 pieces at 20' lengths	110.32	772.24
5	510	lbs - 4"x5/8" steel Flat Bars, ASTM A588 ship 3 pieces at 20' lengths	78.14	234.42
6	636	lbs - 3"x5/8" steel Flat Bars, ASTM A588 ship 5 pieces at 20' lengths	122.89	614.45
7	4,080	lbs - 8"x3/4" steel Flat Bars, ASTM A588 ship 10 pieces at 20' lengths	312.57	3,125.70
8				0
9				0
10				0
		Total Amount		9,305,98.39

BERGDOLL BRIDGE, STATE PROJECT #S312-09-7.38
 STRUCTURAL STEEL, ASTM A588

Cost Sheet

RFQ#: 05120221

Item Number	Quantity	Description	Unit Price	Amount
1	44,640	lbs - W24x62 steel Beams, ASTM A588 ship 18 pieces at 40' lengths	1,817.29	32,711.22
2	4,968	lbs - C12x20.7 steel Channel, ASTM A588 ship 12 pieces at 20' lengths	413.77	4,965.24
3	1,960	lbs - C7x12.25 steel Channel, ASTM A588 ship 8 pieces at 20' lengths	247.59	1,980.72
4	1,440	lbs - 3"x3"x3/8" steel Angle, ASTM A588 ship 10 pieces at 20' lengths	113.52	1,135.20
5	680	lbs - 4"x5/8" steel Flat Bars, ASTM A588 ship 4 pieces at 20' lengths	134.02	536.08
6	382	lbs - 3" x5/8" steel Flat Bars, ASTM A588 ship 3 pieces at 20' lengths	123.02	369.06
7	4,080	lbs - 8"x3/4" steel Flat Bars, ASTM A588 ship 10 pieces at 20' lengths	321.64	3,216.40
8				0
9				0
10				0
Total Amount				\$44,913.92

RFQ No. 05120221

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 owned 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 exceeds 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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Logan Corporation

Authorized Signature: Scott Knicker Date: 11/16/11

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 16th day of November 2011

My Commission expires August 6th 2018

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]



