



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 3

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 309118

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000160534

SO Doc ID: DOT1700000068

Legal Name: CUMBERLAND PIPE & STEEL SUPPLY CO

Published Date: 3/8/17

Alias/DBA:

Close Date: 3/30/17

Total Bid: \$47,210.00

Close Time: 13:30

Response Date: 03/28/2017

Status: Closed

Response Time: 13:52

Solicitation Description: STEEL REINFORCING BARS

Total of Header Attachments: 3

Total of All Attachments: 3



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

State of West Virginia
Solicitation Response

Proc Folder : 309118

Solicitation Description : STEEL REINFORCING BARS

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-03-30 13:30:00	SR 0803 ESR03281700000004665	1

VENDOR

000000160534

CUMBERLAND PIPE & STEEL SUPPLY CO

Solicitation Number: CRFQ 0803 DOT17000000068

Total Bid : \$47,210.00

Response Date: 2017-03-28

Response Time: 13:52:12

Comments:

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Signature on File

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	#5 STEEL REINFORCING BAR	800.00000	PCE	\$7.890000	\$6,312.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :	#5 STEEL REINFORCING BAR AASHTO M31 GRADE 60 (20' LENTGH)
------------------------	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	#5 STEEL REINFORCING BAR	200.00000	PCE	\$11.830000	\$2,366.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :	#5 STEEL REINFORCING BAR AASHTO M31 GRADE 60 (30' LENGTH)
------------------------	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	#8 STEEL REINFORCING BAR	1200.00000	PCE	\$19.760000	\$23,712.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :	#8 STEEL REINFORCING BAR AASHTO M31 GRADE 60 (20' LENGTH)
------------------------	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	#8 STEEL REINFORCING BAR	500.00000	PCE	\$29.640000	\$14,820.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :	#8 STEEL REINFORCING BAR AASHTO M31 GRADE 60 (30' LENGTH)
------------------------	---



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

State of West Virginia
Request for Quotation
06 — Building Supply

Proc Folder: 309118

Doc Description: STEEL REINFORCING BARS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-03-08	2017-03-30 13:30:00	CRFQ 0803 DOT1700000068	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Signature X

FEIN #

25-1368979

DATE

3/28/17

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

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	#8 STEEL REINFORCING BAR	1200.00000	PCE		

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

#8 STEEL REINFORCING BAR
AASHTO M31 GRADE 60
(20' LENGTH)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	#8 STEEL REINFORCING BAR	500.00000	PCE		

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

#8 STEEL REINFORCING BAR
AASHTO M31 GRADE 60
(30' LENGTH)

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by:	2017-03-17

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish a contract for the one-time purchase of Steel Reinforcing Bars per attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	#5 STEEL REINFORCING BAR	800.00000	PCE		

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

#5 STEEL REINFORCING BAR
AASHTO M31 GRADE 60
(20' LENGTH)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	#5 STEEL REINFORCING BAR	200.00000	PCE		

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

#5 STEEL REINFORCING BAR
AASHTO M31 GRADE 60
(30' LENGTH)

DOT1700000068	Document Phase Final	Document Description STEEL REINFORCING BARS	Page 4 of 4
---------------	-------------------------	--	----------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

Russ O'Baker, Salesman
(Name, Title)

(Printed Name and Title)

11901 Upper Potomac Industrial Park Cumberland MD 21501
(Address)

301-729-6100 x 310 / 301-729-6211
(Phone Number) / (Fax Number)

Robaker@cumberlandpipeandsteel.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.

Cumberland Pipe and Steel Supply
(Company)

Russell C O'Baker Jr SALESMAN
(Authorized Signature) (Representative Name, Title)

Russell C O'BAKER JR SALESMAN
(Printed Name and Title of Authorized Representative)

3-24-17
(Date)

301-729-6100 x 310 / 301-729-6211
(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

MANDATE: 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 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: Cumberland Pipe & Steel

Authorized Signature: Jenny Mainer Date: 3/28/17

State of Pennsylvania

County of Blair, to-wit:

Taken, subscribed, and sworn to before me this 28th day of March, 2017.

My Commission expires July 20, 2019.

AFFIX SEAL HERE

NOTARY PUBLIC

Bonnie K Green

Purchasing Affidavit (Revised 08/01/2015)

