

The following documentation is an electronicallysubmitted 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.

WOASIS	Jump to: PRCUID 🟦 Go 🎲 Home 🔑 Personalize 👔 Accessibility 🧧 App Help 🀔 Abo
me, Alisha S Pettit	Procurement Budgeting Accounts Receivable Accounts Payable
itation Response(SR) Dept: 0803 ID: ESR10171700000001620 Ver.: 1 Function	n: New Phase: Final Modified by batch , 10/25/2017
Header (Ø 3	
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eneral Information Contact Default Values Discount Document Information	n
Procurement Folder: 373921	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0803
Vendor ID: 000000160534	SO Doc ID: DOT1800000032
Legal Name: CUMBERLAND PIPE & STEEL SUPPLY CO	Published Date: 10/12/17
Alias/DBA:	Close Date: 10/25/17
Total Bid: \$19,569.28	Close Time: 13:30
Response Date: 10/17/2017	Status: Closed
Deserves Times (1110	Solicitation Description: ADDENDUM_1: Structural Steel - Ellis Creek Bridge
Response Time: 14:13	
	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 : 373921 Solicitation Description : ADDENDUM_1: Structural Steel - Ellis Creek Bridge Proc Type : Central Purchase Order					
Date issued	Solicitation Closes	Solicitation Response	Version		
	2017-10-25 13:30:00	SR 0803 ESR10171700000001620	1		

VENDOR

000000160534

CUMBERLAND PIPE & STEEL SUPPLY CO

Solicitation Nu	mber:	CRFQ	0803	DOT1800000032			
Total Bid :	\$19,569	.28		Response Date:	2017-10-17	Response Time:	14:13:38

Comments:

FOR INFORMATION CONTACT THE BUYER		
Mark A Atkins		
(304) 558-2307 mark.a.atkins@wv.gov		
	FEIN #	DATE
All offers subject to all terms and conditions contained in this s	aliaitation	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	W 12 x 65 Steel Piling	27300.00000	LB	\$0.523500	\$14,291.55
Comm Code	Manufacturer	Specification		Model #	
30102803					
Extended Des	scription : The beams shall be 20 feet	long and the tot	al number of	beams shall be 21	

Comments:	We are quoting	Wide Flange Beams
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	#5 Epoxy Coated Bent Rebar	2414.00000	LB	\$0.902500	\$2,178.64
Comm Codo	Manufacturor	Specification		Model #	
	Manufacturer	Specification		WOUEI #	
30103623					
Extended Des	scription : Epoxy coasted rebar sh	all be manufactured	to match the	e specifications li	isted in the accompanying set of pertinent plans.
Comm Code 30103623 Extended Des	Manufacturer	Specification all be manufactured	to match the	Model #	isted in the accompanying set of pertinent p

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	#5 Epoxy Coated Straight Rebar	1231.00000	LB	\$0.780500	\$960.80
Comm Code	Manufacturer	Specification		Model #	
30103623					
Extended Des	scription : #5 Epoxy Coated Straight 20 foot lengths shall be 59		20 foot leng	ths and have a tot	al weight of 1,231 pounds. The total number of

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	#8 Epoxy Coated Straight Rebar	2777.00000	LB	\$0.770000	\$2,138.29
Comm Code	Manufacturer	Specification		Model #	
30103623		•			
Extended Des	scription : #8 Epoxy Coated Straight foot lengths shall be 52 pie	Rebar must be in eces.	20 foot leng	ths and have a tota	al weight of 2,777 pounds. The number of 20

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of pontact for matters relating to this Contract.

ame, Title) Salesman (Printed Name and Title) industrial Park Cumberland, MD 21502 11901 UDDer (Address) 301-729-6211 301-729-6100 (Phone Number) / (Fax Number) Phone Number)/(Fax Number) Robaker @ Cumberland Dipe and Steel.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.

imberland Pipe and Stee (Compa fice Authorized Signature) (Representative Name, Title) OFFice Assistant (Printed Name and Title of Authorized Representative) 10/12/1(Date)

 $\frac{301 - 729 - 6000 \times 309}{(Phone Number) (Fax Number)}$

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 OTHER 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 exceed 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:

	BO N CATY OF ALL	ITARIAL SEAL NNIE K GREEN Iotary Public TOONA, BLAIR COUNTY Ion Expires Jul 20, 2019				
	Contraction of the local data and the local data an	ALTH OF PENNSYLVANIA	ı			Purchasing Affidavit (Revised 07/07/2017)
AFFIX S	SEAL HERE		N	OTARY PUBLIC	ß	onne K Sun
My Com	mission expires	5 Jul 2	0	20 <u>.1 9</u> .		
Taken, s	subscribed, and	sworn to before me this)2 ³ day of	octok	oer	, 201.7
•	of <u>R</u> [ci					
State of	Penns	y lucaid				
Authoriz	ed Signature: _	Jendy M	amè	2	_ Date:	10/12/17
Vendor	s Name:	Cumberland	Pipe	+ Steel	1	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0803 DOT1800000032

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)

[`	4	Addendum No. 1	[]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	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.

Cumberland Kipe and Steel Co. Company lla w Authorized Signature Date

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