



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.



Welcome, Lu Anne Cottrill

Procurement

Budgeting

Accounts Receivable

Accounts Payable

Solicitation Response(SR)

Dept: 0803

ID: ESR10261700000001800

Ver.: 1

Function: New

Phase: Final

Modified by batch , 10/26/2017

Header 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 378602

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000117483



SO Doc ID: DOT1800000034

Legal Name: SKYLINE STEEL CORP

Published Date: 10/12/17

Alias/DBA:

Close Date: 10/26/17

Total Bid: \$289,726.50

Close Time: 13:30

Response Date: 10/26/2017



Status: Closed

Response Time: 11:40

Solicitation Description: Steel Beams for District 6



Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder : 378602

Solicitation Description : Steel Beams for District 6

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-26 13:30:00	SR 0803 ESR10261700000001800	1

VENDOR

000000117483

SKYLINE STEEL CORP

Solicitation Number: CRFQ 0803 DOT18000000034

Total Bid : \$289,726.50

Response Date: 2017-10-26

Response Time: 11:40:07

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	HP 10x42# STEEL BEAMS 30'	189000.00000	LB	\$0.336500	\$63,598.50

Comm Code	Manufacturer	Specification	Model #
30101704			
Extended Description :	HP 10X42# STEEL BEAMS 30' (150 PCS)		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	HP 10x42# STEEL BEAMS 40'	672000.00000	LB	\$0.336500	\$226,128.00

Comm Code	Manufacturer	Specification	Model #
30101704			
Extended Description :	HP 10X42# STEEL BEAMS 40' (400 PCS)		



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: 378602

Doc Description: Steel Beams for District 6

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-10-12	2017-10-26 13:30:00	CRFQ 0803 DOT1800000034	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:

SKYLINE STEEL, LLC.

TODD YOUNG

5700 CORPORATE DRIVE, SUITE 660

PITTSBURGH, PA. 15237

(412) 437-1102

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins

(304) 558-2307

mark.a.atkins@wv.gov

Signature X

T.C. Young

FEIN #

22-2198913

DATE

10/26/2017

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WVDOH), District Six (D-6), to establish a contract for the one-time purchase of Steel Beams per the attached documents.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV26041 US	DIVISION OF HIGHWAYS OHIO COUNTY HEADQUARTERS 3870 NATIONAL RD TRIADDELPHIA WV 26059 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP 10x42# STEEL BEAMS 30'	189000.00000	LB	13365 /LB.	2535980.00 \$63,598.50

Comm Code	Manufacturer	Specification	Model #
30101704	NUCOR YAMATO	A-572 GR.50	HP 10x42

Extended Description :

HP 10X42# STEEL BEAMS 30'
(150 PCS)

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV26041 US	DIVISION OF HIGHWAYS OHIO COUNTY HEADQUARTERS 3870 NATIONAL RD TRIADDELPHIA WV 26059 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HP 10x42# STEEL BEAMS 40'	672000.00000	LB	3365 /LB	2259840.00 \$226,128.00

Comm Code	Manufacturer	Specification	Model #
30101704	NUCOR YAMATO	A-572 GR.50	HP 10x42

Extended Description :

HP 10X42# STEEL BEAMS 40'
(400 PCS)

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm:	2017-10-18

DOT1800000034	Document Phase Final	Document Description Steel Beams for District 6	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

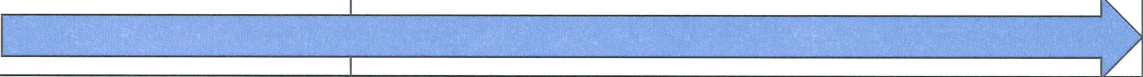
DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

T.C. Young
(Name, Title)
TODD C. YOUNG, SENIOR SALES
(Printed Name and Title)
5700 CORPORATE DR. SUITE 660, PITTSBURGH, PA. 15237
(Address)
412-437-1102 / 412-366-7390
(Phone Number) / (Fax Number)
TODD.YOUNG@SKYLINESTEEL.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.

SKYLINE STEEL LLC.
(Company)
T.C. Young SENIOR SALES
(Authorized Signature) (Representative Name, Title)
TODD C. YOUNG SENIOR SALES
(Printed Name and Title of Authorized Representative)
10/26/2017
(Date)
412-437-1102 / 412-366-7390
(Phone Number) (Fax Number)

CRFQ 0803 DOT1800000034
(DOT061800095)

Item Number	Quantity in Pieces	Quantity in Pounds	Description	Unit Price Per Pound	Extended Amount
1	150 PCS	189,000	HP 10X42# STEEL BEAMS 30'	\$.3365 -	\$ 63,598. ⁵⁰ -
2	400 PCS	672,000	HP 10X42# STEEL BEAMS 40'	\$.3365 -	\$ 226,128. ⁰⁰ -
Grand Total					\$ 289,726. ⁵⁰

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 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: (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:

Vendor's Name: SKYLINE STEEL LLC.

Authorized Signature: T.I. Yang Date: 10/26/2017

State of Pennsylvania

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 26 day of October, 2017.

My Commission expires 2021

MEMBER ASSOCIATION OF NOTARIES
COMMONWEALTH OF PENNSYLVANIA
My Commission Expires Oct. 3, 2021
Lydia A. Cessna, Notary Public
McCandless Twp., Allegheny County
NOTARIAL SEAL

NOTARIAL SEAL
Lydia A. Cessna, Notary Public
McCandless Twp., Allegheny County
My Commission Expires Oct. 3, 2021

AFFIX SEAL HERE

NOTARY PUBLIC