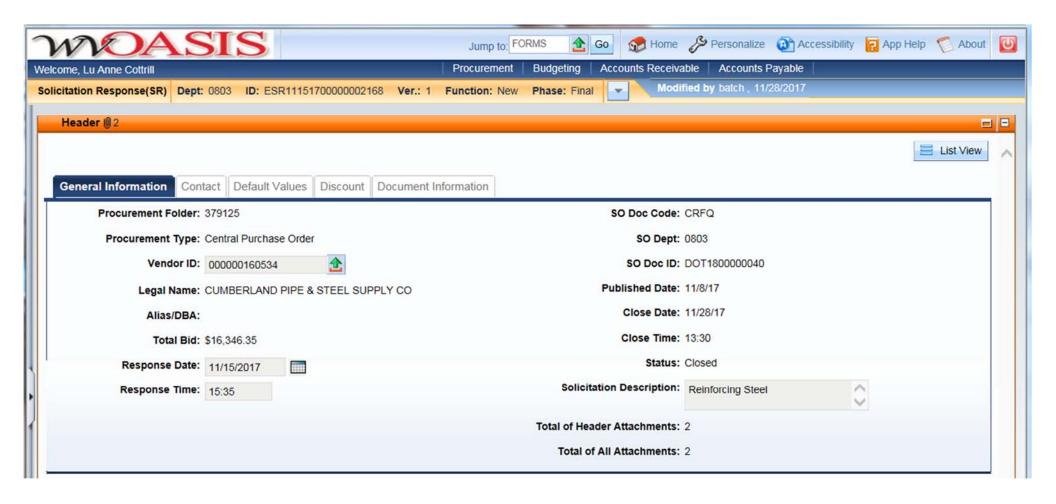


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 379125

Solicitation Description: Reinforcing Steel

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-28 13:30:00	SR 0803 ESR11151700000002168	1

VENDOR

000000160534

CUMBERLAND PIPE & STEEL SUPPLY CO

Solicitation Number: CRFQ 0803 DOT1800000040

Total Bid: \$16,346.35 **Response Date:** 2017-11-15 **Response Time:** 15:35:13

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Reinforcing Steel, Grade 60, 200 x 20 feet #5	4172.00000	LB	\$0.493700	\$2,059.72

Comm Code	Manufacturer	Specification	Model #	
30103623				

Extended Description: Reinforcing Steel, Grade 60, 200 x 20 feet #5

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Reinforcing Steel, Grade 60, 70 x 20 feet #6	2102.80000	LB	\$0.623900	\$1,311.94

Comm Code	Manufacturer	Specification	Model #	
30103623				

Extended Description: Reinforcing Steel, Grade 60, 70 x 20 feet #6

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Galvanized Reinforcing Steel, Grade 60, 700 x 20 feet #5	14602.00000	LB	\$0.524900	\$7,664.59

Comm Code	Manufacturer	Specification	Model #	
30103623				

Extended Description: Galvanized Reinforcing Steel, Grade 60, 700 x 20 feet #5

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Galvanized Reinforcing Steel, Grade 60, 200 x 20 feet # 8	10680.00000	LB	\$0.497200	\$5,310.10

Comm Code	Manufacturer	Specification	Model #	
30103623				

Extended Description: Galvanized Reinforcing Steel, Grade 60, 200 x 20 feet #8

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.

Vendor's Name: PECHTOK, INC. COMBUNATION PILE & STORE SUPPLY CO. Authorized Signature: Mile Lang Date: 11/11/17 State of Pennsylvania County of Slain to-wit: Taken, subscribed, and sworn to before me this is day of november, 20 i.? My Commission expires Jan 20 19. AFFIX SEAL HERE WMMUNWEALIH OF PENNSYLVANIA NOTARY PUBLIC Borne M. M. L.

NOTARIAL SEAL BONNIE K GREEN Notary Public CITY OF ALTOONA, BLAIR COUNTY My Commission Expires Jul 20, 2019 Purchasing Affidavit (Revised 07/07/2017)

1203321 C 01011122 C 7 12
(Printed Name and Title) POTOMAC TNOWNAL PANIL COMB MO 2150
(Address) 301-729-6100 EH 310 - 301-729-6211
(Phone Number) / (Fax Number) Cobaken & Combenland pipe and Steel. Cem
(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
Combenciano PIPE AND Steel
(Company)
Land of the form of the state o
(Authorized Signature) (Representative Name, Title)
Ressell C OBAKENIN SALESMAN
(Printed Name and Title of Authorized Representative)
11/13/17
(Date)
301 729 6100 FH 310 301 729 6211
(Phone Number) (Fax Number)

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.