07-18-'19 16:18 FROM- Huntington Steel

More than a Century of Service!

huntington ste

Huntington Steel & Supply Company
100 3rd Avenue
Huntington, WV 25701
304.522.8218

304.522.1824 Sales & Accounting Fax 304.525.4282 Structural Fax www.huntingtonsteel.com



Fax to: 304 - 558 - 3970	Date: 7/18/17
Crystal Hustracl	Date. 7/18/17
WV-Purchasing	
	Sender: Michael Hutchius
	Our Job/Order/Quote#.
Re: CRFQ 0803 DOT 190000 13	Description:
	Number of Additional Pages: 7
Your Job/PO Number:	Adminer of Auditorial Pages.
MESSAGE:	
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WV PURCHASING	
DIVISION	LIVE DIA
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DISCLAIMER: This fax transmission contains information from Hu- Information is intended to be for the use of the language or in the	ntington Steel & Supply Co., Inc. which may be privileged. The course por the addressee, or the employee or agent responsible to stribution or use of the contents of this message is prohibited. If you
I have received this tax transmission in error, please promptly notify	stribution or use of the contents of this message is prohibited. If you the sender. For more information regarding our firm, please visit
www.huntingtonsteel.com,	Samuel and branch store



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304-522-1824

T-197 P0002/0011 F-291



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

State of West Virginia Request for Quotation 19 - Highways

	Proc Folder: 568824		
	Ooc Description: ADDE	NDUM 3 MISC. MILD STEEL ITEMS (0219C211)	
	Proc Type: Central Maste	er Agreement	
Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-16	2019-07-18	CRFQ 0803 DOT1900000131	4

BIORECEIVING/COATION WAS A SAME TO A BID CLERK DEPARTMENT OF ADMINISTRATION **PURCHASING DIVISION** 2019 WASHINGTON ST E

CHARLESTON

W 25305

US

VENDOR Huntington Steel & Supply 100 39 Avenue Huntington, west Virginia 304-522-8218

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Signature

DATE

7/18/19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

Jul 18 2019 04:13pm T-197 P0003/0011 F-291

07-18-'19 16:19 FROM- Huntington Steel

304-522-1824

ADDITIONAL INCOMINATION 2

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR MISCELLANEOUS MILD STEEL ITEMS PER THE ATTACHED DOCUMENTS.

		S1(E) (0)	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS DISTRICT TWO - STORAGE	LOT
801 MADISON AVE		6200 RT 80 EAST	
HUNTINGTON	WV25704	BARBOURSVILLE	WV 25504
US		US	

Line	Comm Ln Desc	, Qty	Unit issue	Unit Price	Total Price	
	MISCELLANEOUS MILD STEEL ITEMS	0.00000	LB 53,474		26.707.14	

Comm Code	Manufacturer	Specification	Model #	
11171500				

Extended Description:

PRICING TO BE INCLUDED ON THE ATTACHED EXHIBIT A PRICING PAGE

SCHEDULEOTEVEDIL

<u>Line</u> 1 . Event

Event Date

VENDOR QUESTION DEADLINE

2019-06-21

Exhibit A Pricing Page

CRFQ DOT1900000131

tem Number	Estimated Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	1000	POUNDS	#5 REBAR	149	49949
2	1000	POUNDS	#6 REBAR	.49	500,29
3	1000	POUNDS	#8 REBAR	.49	497.35
4	1000	POUNDS	1"X 1" X %" ANGLE	149	413.92
5	1000	POUNDS	1¼"X 1¼" X %" ANGLE	.49	494.10
6	1000	POUNDS	1%"X 1%" X %" ANGLE	, 44	4 453,20
7	1000	POUNDS	2"X 2" X %" ANGLE	, 44	460.12
8	1000	POUNDS	2"X 2" X ¼" ANGLE	143	. 435,03
9	1000	POUNDS	2½"X 2½" X ¼" ANGLE	143	458.38
10	1000	POUNDS	3"X 2" X %" ANGLE	145	477.90
11	1000	POUNDS	3"X 3" X 1/4" ANGLE	.42	474.32
12	1000	POUNDS	3"X 3" X %" ANGLE	, 42	423,36
13	1000	POUNDS	3½"X 2½" X ¾" ANGLE	144	645.12
14	1000	POUNDS	3½"X 3" X ½" ANGLE	,44	652.12
15	1000	POUNDS	4"X 3%" X %" ANGLE	.54	64240
16	1000	POUNDS	4"X 4" X ¼" ANGLE	, 45	475.20
17	1000		5"X 3" X %" ANGLE	152	6(1.52
18	1000		5"X 3" X ½" ANGLE	.54	573.49
19	1000	, , , , , , , , , , , , , , , , , , , , ,	6"X 4" X ½" ANGLE	.50	648.00
20	1000		%" x 2" FLAT BAR	171	712.13
21	1000		%" x 4" FLAT BAR	142	428,40
22	1000		%" x 1½" FLAT BAR	145	459,00
23	1000		%" x 2" FLAT BAR	143	438,60
24	1000	the state of the s	%" x 2%" FLAT BAR	143	438,60
25	1000		%" x 3" FLAT BAR	143	438.60
26	1000		%" x 4" FLAT BAR	143	478.72
27	1000		%" x 6" FLAT BAR	43	438.60
28	1000		/2" x 12" FLAT BAR	176	431.00
29	1000		4" x 6" FLAT BAR	144	538,54
30	1000		I" x 1½" FLAT BAR	155	561.00
31	1000		" x 5" FLAT BAR	152	581.40
32	1000		3/16" PLATE	,42	514.30
33	1000		4" PLATE	.42	648,94
34	1000		%" PLATE	142	617.40
35	1000		%" PLATE	142	
36	1000		%" PLATE	Sle	548.84 947.72
37		100	4" PLATE		
	1000			15/2	1097.60
38	1000		" ROUND BAR	152	519.48
39	1000		4" ROUND BAR	,65	6.50.65
40	1000		4" ROUND BAR	144	469.64
41	1000		I'' ROUND BAR	.44	446.60
42	1000		W" ROUND BAR	144	446.60
43	1000		W" ROUND BAR	144	440.88
44	1000		" SQUARE BAR	158	591.60
45	1000		C-5 X 3/16" CHANNEL	15%	600.32
46	1000		C-8 X ¼" CHANNEL	,50	563.50
47	1000		C-10 X ¼" CHANNEL	,53	648.72
48	1000	POUNDS	C-12 X 5/16" CHANNEL	157	707.94

304-522-1824

T-197 P0005/0011 F-291

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 8D-1-2)

Name of Contracting Business Entity:	Address:
Name of Authorized Agent:	
Contract Number:	Contract Description:
Governmental agency awarding contract:	
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are entity for each category below (attach additional pages if ne	known or reasonably anticipated by the contracting business cessary):
1. Subcontractors or other entities performing work or	service under the Contract
☐ Check here if none, otherwise list entity/indivídual nar	nes below.
2. Any person or entity who owns 25% or more of cont Check here if none, otherwise list entity/individual nar	·
 Any person or entity that facilitated, or negotiated services related to the negotiation or drafting of the Check here if none, otherwise list entity/individual name 	•
Signature Justin Sullim	Date Signed: 7/17/19
Notary Verification	
State of West Virginia, Could be student sublementity listed above, being duly swom, acknowledge that the	the authorized agent of the contracting business. Disclosure herein is being made under oath and under the
penalty of perjury.	7 /
Taken, sworn to and subscribed before me this	day of c/aly, 2019.
	Notary Public's Signature
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRIGINIA Rathy R Childers Huntington Steel & Supply 100 3nd Avenue Huntington Steel & Supply 100 3nd Avenue My Commission Expires March 07, 2024

Huntington Stool & Supply 100 3rd Avenue Huntington, WV 25701 My Commission Expires March 09, 2024 T-197 P0006/0011 F-291

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 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 vandor 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 tex 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, tex 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:
Vendor's Name: Huntington Steel and Supply Co.
Authorized Signature:
State of Libst Virginia
County of Calle 11 , to-wit:
Taken, subscribed, and sworn to before me this 17th day of July , 2019.
My Commission expires $3-9-24$ 20
V + Pal:///
AFFIX SEAL HERE NOTARY PUBLIC NATURE & Children
OFFICIAL SEAL NOYARY PUBLIC STATE OF WEST VIRGINIA OFFICIAL SEAL NOYARY PUBLIC STATE OF WEST VIRGINIA

Applicable Addendum Category:

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

1	1	Modify bid opening date and time
Į	1	Modify specifications of product or service being sought
[4	1	Attachment of vendor questions and responses
ĺ	1	Attachment of pre-bid sign-in sheet

Description of Modification to Solicitation:

Other

Correction of error

1. To provide additional answers to vendor technical questions

No other changes

Bid opening remains July 18, 2019 at 1:30 PM EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

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)

[-	1	Addendum No. 1	[]	Addendum No. 6
[]	/1	Addendum No. 2	[]	Addendum No. 7
[/		Addendum No. 3	[)	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
r]	Addendum No. 5	ſ	1	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 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.

Huntington Steel & Supply Co
Company
Authorized Signature
7/18/19
Date

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

Revised 6/8/2012

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.

OutroSellin Branch Manager
Name Title) Sullivan Branch Manager
Justin Sullivan Branch Manager
Printed Name and Title) 100 300 Avenue Huntington, WV 25701
100 300 Avenue Huntington, WV 25701
Address)
304-522-8218 Fax 304-522-1824
Phone Number) / (Fax Number)
Jonllivan a huntington 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.

Huntington Steel & Supply
(Company)
Gotten Sallin Branch Monager
(Aythorized Signature) (Representative Name, Title)
Justin Sullivan Branch Manager
(Printed Name and Title of Authorized Representative)
7/18/19
(Date)
304-522-8218 Fax 304-522-1824
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000131

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.

	- 1
Addendum Numbers Received: (Check the box next to each addendum received)	ved) .
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
I further understand that any verbal representa	t of addenda may be cause for rejection of this bid ation made or assumed to be made during any oral tives and any state personnel is not binding. Only the specifications by an official addendum is
Company Company Authorized Signature 7 18 19	hy Co.
Date	

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

304-522-1824

REQUEST FOR QUOTATION CRFQ DOT1900000131 Miscellaneous Mild Steel Items (02-19-C211)

- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Justin Sullylon
Telephone Number: 304-522-8218
Fax Number: 304-522-1824
Email Address: Julian Churtingtonsteel.com