

**CUMBERLAND PIPE AND STEEL SUPPLY CO.
11901 UPPER POTOMAC IND. PARK
CUMBERLAND, MD 21501
PHONE: 301 729 6100
FAX: 301 729 6211**

FAXSIMILE COVER LETTER

DATE: 01-27-2020

NAME: Crysatal Husted

LOCATION: WVA DOH (FAX 304 558 3970)

PHONE:

FROM: Russ O'Baker

TOTAL NO. OF PAGES _12_ INCLUDING COVER LETTER

Good morning

Please accept our quote for your Bid DOT2000000109

Thanks


Russ Obaker Inside Salesman

Phone 301 729 6100

Fax 301 729 6211

Email robaker@cumberlandpipeandsteel.com

RECEIVED
2020 JAN 27 AM 10:14
WV PURCHASING
DIVISION

	Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130	State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 672223			
Doc Description: STEEL REINFORCING BARS FOR CONCRETE (05200258)			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-16	2020-02-04 13:30:00	CRFQ 0803 DOT2000000109	1

BID RECEIVING LOCATION

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

RECEIVED

2020 JAN 27 AM 10:14

WV PURCHASING DIVISION

VENDOR

Vendor Name, Address and Telephone Number:

CUMBERLAND PIPE + STEEL
 11901 UPPER POTOMAC INDUSTRIAL PARK
 CUMBERLAND MD 21502 301 729 6100

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature X *Russell C O'Behr* FEIN # 25-1368979 DATE 1/27/20

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF STEEL REINFORCING BARS FOR CONCRETE FOR DISTRICT FIVE (5) PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

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	Rebar #4 at 20' length Grade 60	1040.00000	EA	\$ 5.30	\$ 5554.40

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :
Steel Reinforcing Bars for Concrete

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	Rebar #4 at 30' length Grade 60	400.00000	EA	\$ 7.95	\$ 3180.00

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :
Steel Reinforcing Bars for Concrete

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	Rebar #6 at 20' length Grade 60	1342.00000	EA	\$ 8.20	\$ 11,004.40

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :
 Steel Reinforcing Bars for Concrete

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	Rebar #5 at 30' length Grade 60	640.00000	EA	\$ 12.25	\$ 7840.00

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :
 Steel Reinforcing Bars for Concrete

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
5	Rebar #6 at 20' length Grade 60	465.00000	EA	\$ 11.60	\$ 5394.00

Comm Code	Manufacturer	Specification	Model #
30103823			

Extended Description :
Steel Reinforcing Bars for Concrete

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
6	Rebar #6 at 30' length Grade 60	400.00000	EA	\$ 17.45	\$ 6980.00

Comm Code	Manufacturer	Specification	Model #
30103823			

Extended Description :
Steel Reinforcing Bars for Concrete

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
7	Rebar #8 at 20' length Grade 60	1086.00000	EA	\$ 20.50	\$ 22,263.00

Comm Code	Manufacturer	Specification	Model #
30103823			

Extended Description :
Steel Reinforcing Bars for Concrete

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
8	Rebar #8 at 30' length Grade 60	500.00000	EA	\$ 30.95	\$ 15,475.00

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :
 Steel Reinforcing Bars for Concrete

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-24

Exhibit A Pricing Page

CRFQ DOT2000000109					
Item Number	Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	1048	EA	Rebar #4 at 20' length Grade 60	5.30	5554.40
2	400	EA	Rebar #4 at 30' length Grade 60	7.95	3180.00
3	1342	EA	Rebar #5 at 20' length Grade 60	8.20	11,004.40
4	640	EA	Rebar #5 at 30' length Grade 60	12.25	7840.00
5	465	EA	Rebar #6 at 20' length Grade 60	11.60	5394.00
6	400	EA	Rebar #6 at 30' length Grade 60	17.45	6980.00
7	1086	EA	Rebar #8 at 20' length Grade 60	20.50	22,263.00
8	500	EA	Rebar #8 at 30' length Grade 60	30.95	15,475.00
Total Bid Amount					77,690.80

VENDOR NAME	CUMBERLAND PIPE + STEEL
VENDOR ADDRESS	11901 UPPER POTOMAC END PAUL ST
PHONE #	301 729 6100
EMAIL	TOPAKERS@CUMBERLANDPIPEANDSTEEL.COM
SIGNATURE	Russell C O'Brien Jr.

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 80-1-2)

Name of Contracting Business Entity: FRONTIER, INC.
CUMBERLAND PIPE & STEEL SUPPLY CO. Address: 11901 UPPER POTOMAC DR. PK.

Name of Authorized Agent: JENNY MAINES Address: CUMBERLAND, MD 21502
1128 NORTH AVENUE
ALTOONA, PA 16602

Contract Number: _____ Contract Description: _____

Governmental agency awarding contract: WV DOH

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

DONNA SATOW

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: Jenny Maines Date Signed: 1/21/20

Notary Verification

State of Pennsylvania County of Blair

I, Jenny Maines, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 21st day of January, 2020

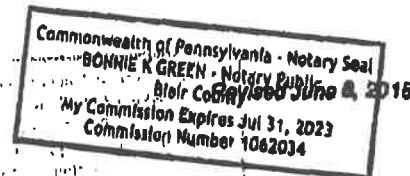
Bonnie K. Green
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



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 §8A-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-3, 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 §81-5-3) 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: Chamberland Pipe and Steel
Authorized Signature: Jenny Mance Date: 1/21/20
State of Pennsylvania

County of Blair to-wit:

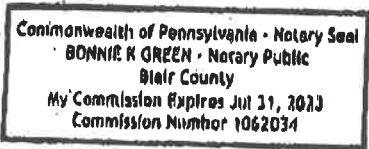
Taken, subscribed, and sworn to before me this 21st day of January, 2020

My Commission expires 05-1-21 2021

AFFIX SEAL HERE

NOTARY PUBLIC Bonnie K Green

Purchasing Affidavit (Revised 01/19/2018)



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFG DOT200000100

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)

- | | |
|-----------------------------------------|------------------------------------------|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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.

 Cumberland Pipe + Steel
Company

 Judy Maines
Authorized Signature

 1/21/20
Date

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

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 OBaker, Sales
(Name, Title)

Russ OBaker, Sales
(Printed Name and Title)

(Address) 800-644-2862 ext 310 ^{Fax:} 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 & Steel
(Company)

Jenny Maines Accountant
(Authorized Signature) (Representative Name, Title)

Jenny Maines
(Printed Name and Title of Authorized Representative)

1/21/20
(Date)

814-944-1631 814-944-1635
(Phone Number) (Fax Number) Ext 219



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/18/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

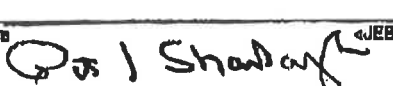
PRODUCER Laurel Insurance Management, Inc. P.O. Box 324 Carrolltown PA 15722	CONTACT NAME: Jane Bobik PHONE (A/C, H/O, E/O): (814) 344-8508 FAX (A/C, H/O): (814) 344-8226 E-MAIL: jrbobik@lmi.com ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance NAIC # 10877 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSTR. YR.	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ.JECT <input type="checkbox"/> LOC OTHER:		EPP0270582	10/01/2019	10/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		EBA0370582	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Exclusion 1) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE OPD RETENTIONS		EPP0270582	10/01/2019	10/01/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERS UNDER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS ONLY	Y/N <input type="checkbox"/> N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-PR E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property Coverage		EPP0270582	10/01/2019	10/01/2020	Blanket Bldg. - Limits \$6,750,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 State of WV is added as Additional Insured.

CERTIFICATE HOLDER State of WV 1600 Kanawha Blvd. E. Bldg 6 Charleston, WV 25305	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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