



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.

Header @ 1

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

**Procurement Folder:** 937878

**Procurement Type:** Central Purchase Order

**Vendor ID:** 000000200099

**Legal Name:** HUNTINGTON STEEL & SUPPLY CO

**Alias/DBA:**

**Total Bid:** \$1,065,657.60

**Response Date:** 10/19/2021

**Response Time:** 11:14

**Responded By User ID:** huntingtonsteel

**First Name:** Dan

**Last Name:** Emerson

**Email:** demerson@huntingtonst

**Phone:** 3045228218

**SO Doc Code:** CRFQ

**SO Dept:** 0803

**SO Doc ID:** DOT2200000056

**Published Date:** 10/8/21

**Close Date:** 10/19/21

**Close Time:** 13:30

**Status:** Closed

**Solicitation Description:** Structural steel for various projects in District 7.

**Total of Header Attachments:** 1

**Total of All Attachments:** 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 937878  
**Solicitation Description:** Structural steel for various projects in District 7.  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-10-19 13:30	SR 0803 ESR10192100000002507	1

**VENDOR**  
 000000200099  
 HUNTINGTON STEEL & SUPPLY CO

**Solicitation Number:** CRFQ 0803 DOT2200000056  
**Total Bid:** 1065657.600000000093132257461 **Response Date:** 2021-10-19 **Response Time:** 11:14:23  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor Signature X** **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 10 x 42 structural steel beam	1252440.0	LB	0.800000	1001952.00

Comm Code	Manufacturer	Specification	Model #
30102803			

**Commodity Line Comments:** Mid-December rolling date on this material. Shipments will start 1-2 weeks after rolling and will be staggered delivery based on truck availability. Pricing will be in effect at time of shipment. 60 delivery days post mid December rolling date.

**Extended Description:**

HP 10 x 42 structural steel beam - 30 foot lengths

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	W 8 x 21 steel beam	80640.000	LB	0.790000	63705.60

Comm Code	Manufacturer	Specification	Model #
30102803			

**Commodity Line Comments:** Mid-December rolling date on this material. Shipments will start 1-2 weeks after rolling and will be staggered delivery based on truck availability. Pricing will be in effect at time of shipment. 60 delivery days post mid December rolling date.

**Extended Description:**

W 8 x 21 Steel beam 20 foot lengths



Huntington Steel & Supply Co., Inc.  
 100 Third Avenue  
 Huntington, WV 25701  
 Phone: (304) 522-8218 Fax: 304-522-1824  
 Website: http://www.huntingtonsteel.com

October 19, 2021  
 10:58:54AM  
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*More than a Century of Service!*

## Quotation No. 121728

**Bill To** WVDOH-Finance Division  
 1900 Kanawha Blvd East  
 State Capitol Complex / Building 5 Room A220  
 Charleston, WV 25305-0430

**Ship To** WV Dept Of Highways  
 DISTRICT SEVEN STORAGE YARD  
 1205 US HWY 19 SOUTH  
 Weston, WV 26452  
 ATTN: John W Estep

**Customer P.O. #:**  
**Contract:**  
**Sales 1:** Kevin Ingram  
**Terms:** Credit Card Priced Ticket

**Quote Date:** 10/14/2021  
**F.O.B.:** Delivered  
**Sales 2:** Eric Maloney

**Due Date:** 10/19/2021  
**Ship Via:** Common Carrier

Pcs	Description	Width	Length	Weight	Price	UM	Extension	Tax
994	10" @ 42# H Pile Beams ASTM A992		30' 0"	1,252,440	\$0.80	P	\$1,001,952.00	E
192	8" @ 21# Wide Flange (WF) Beams ASTM A992		20' 0"	80,640	\$0.79	P	\$63,705.60	E

Total Weight 1,333,080

Subtotal Non taxable **\$1,065,657.60**  
 Subtotal taxable **\$0.00**  
**\$0.00**  
 Total **\$1,065,657.60**

**Unloading Instructions**

**Messages:**

Thank you for your inquiry.  
 All items are subject to prior sales, availability of material and are valid for 1 day.  
 Any revisions to this quotation may require a recalculation of price.