






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 2

[List View](#)**General Information** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)**Procurement Folder:** 946518**Procurement Type:** Central Purchase Order**Vendor ID:** VS0000020950 **Legal Name:** MVA POWER INC**Alias/DBA:** MVA POWER INC**Total Bid:** \$99,530.40**Response Date:** 11/04/2021 **Response Time:** 11:01**Responded By User ID:** mvapower **First Name:** Marc**Last Name:** Hadid**Email:** tender@mvapower.com**Phone:** 450-589-0445**SO Doc Code:** CRFQ**SO Dept:** 0803**SO Doc ID:** DOT2200000063**Published Date:** 11/1/21**Close Date:** 11/4/21**Close Time:** 13:30**Status:** Closed**Solicitation Description:** Addendum #1 FABRICATED STRUCTURAL STEEL -  **Total of Header Attachments:** 2**Total of All Attachments:** 2



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: 946518
Solicitation Description: Addendum #1 FABRICATED STRUCTURAL STEEL - 05220134
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-11-04 13:30	SR 0803 ESR11042100000002800	1

VENDOR
 VS0000020950
 MVA POWER INC

Solicitation Number: CRFQ 0803 DOT2200000063
Total Bid: 99530.39999999999417923390865 **Response Date:** 2021-11-04 **Response Time:** 11:01:19
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	W18x97 Beams @ 33'-5" each	5.00000	EA	5976.000000	29880.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized w/ 3/4" Sole Plates attached (see shop drawing for dimensions, welding and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	DIAPHRAGMS	20.00000	EA	426.000000	8520.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized C12x25 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	GUARDRAIL BRACKET	10.00000	EA	763.200000	7632.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized HSS14x6x1/4 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	EXTERIOR DIAPHRAGM BRACKET	10.00000	EA	711.600000	7116.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized WT6x36 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	INTERIOR DIAPHRAGM BRACKET	20.00000	EA	80.400000	1608.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized L4x4x3/8 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	LONG RAILING TUBE @ 40'-0"	4.00000	EA	2235.600000	8942.40

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	SHORT RAILING TUBE @ 35'-8"	2.00000	EA	1996.800000	3993.60

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	DECK HEADER @ 18'-0"	2.00000	EA	1712.400000	3424.80

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized TS4.5x4.5x5/16 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	BRIDGE MOUNTED POSTS	10.00000	EA	1940.400000	19404.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized W6x25 and 3/4" plate (see shop drawings for dimensions, welding and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	DRIVE IN POST	4.00000	EA	516.000000	2064.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized W6x25 (see shop drawings for dimensions and required holes) - Domestic Steel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	THRIE BEAM BRACKET	4.00000	EA	1736.400000	6945.60

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

Hot-Dipped Galvanized 1/2" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 946518		Reason for Modification:	
Doc Description: Addendum #1 FABRICATED STRUCTURAL STEEL - 05220134		Addendum #1	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-11-01	2021-11-04 13:30	CRFQ 0803 DOT2200000063	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
Vendor Name : MVA POWER INC.
Address : 1 HOLLY ROAD
Street : HOLLY ROAD
City : MONTREAL
State : QUÉBEC **Country :** CANADA **Zip :** H3X 3K6
Principal Contact : CHARLY-MARC
Vendor Contact Phone: 1 450 589 0445 **Extension:** 222

FOR INFORMATION CONTACT THE BUYER

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

**Vendor
 Signature X**

Charly - Marc

FEIN# Please see attached our W8 **DATE** 4 NOVEMBER 2021

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

ADDITIONAL INFORMATION

Addendum #1 is issued to modify Section 6.1 in the Specifications from 30 days to 60 days, to attach the Vendor Questions & Answers, and to modify the bid opening date from November 2, 2021 to November 4, 2021. Bid opening time (1:30 PM EST) remains the same.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways District 5 Bridge Department to establish a contract for the one-time purchase of fabricated Structural Steel components delivered to the district headquarters in Burlington, WV. Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT FIVE		DISTRICT FIVE	
PO BOX 99		2120 NORTHWEST TURNPIKE	
BURLINGTON	WV	BURLINGTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	W18x97 Beams @ 33'-5" each	5.00000	EA	5976.00	29880.00
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized w/ 3/4" Sole Plates attached (see shop drawing for dimensions, welding and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT FIVE		DISTRICT FIVE	
PO BOX 99		2120 NORTHWEST TURNPIKE	
BURLINGTON	WV	BURLINGTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	DIAPHRAGMS	20.00000	EA	426.00	8520.00
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized C12x25 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	GUARDRAIL BRACKET	10.00000	EA	763.20	7632.00
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized HSS14x6x1/4 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	EXTERIOR DIAPHRAGM BRACKET	10.00000	EA	711.60	7116.00
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized WT6x36 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	INTERIOR DIAPHRAGM BRACKET	20.00000	EA	80.40	1608.00
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized L4x4x3/8 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	LONG RAILING TUBE @ 40'-0"	4.00000	EA	2235.60	8942.40
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	SHORT RAILING TUBE @ 35'-8"	2.00000	EA	1996.80	3993.60
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	DECK HEADER @ 18'-0"	2.00000	EA	1712.40	3424.80
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized TS4.5x4.5x5/16 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	BRIDGE MOUNTED POSTS	10.00000	EA	1940.40	19404.00
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized W6x25 and 3/4" plate (see shop drawings for dimensions, welding and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	DRIVE IN POST	4.00000	EA	516.00	2064.00
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized W6x25 (see shop drawings for dimensions and required holes) - Domestic Steel

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	THRIE BEAM BRACKET	4.00000	EA	1736.40	6945.60
					valid 30 days

Comm Code	Manufacturer	Specification	Model #
11101704		delivery 16-17 weeks	

Extended Description:

Hot-Dipped Galvanized 1/2" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-10-27

SOLICITATION NUMBER: CRFQ DOT2200000063
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000063 (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1) To attach Vendor Questions & Answers

2) To modify Section 6.1 in the Specifications from 30 (Thirty) days to 60 (Sixty) days.

3) To modify bid opening from November 2, 2021 to November 4, 2021.

Bid opening time (1:30 PM EST) remains the same.

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2200000063

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 checked="" 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 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.

MVA POWER INC.

Company

Charley - Moore

Authorized Signature

4 NOVEMBER 2021

Date

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

CRFQ DOT2200000063
Vendor Questions & Answers

Q1. Regarding this CRFQ, there is no mention of bolts in the Specifications or plans. Are they furnishing the bolts, including anchor bolts?

A1. Yes. We are furnishing the bolts, including the anchor bolts. The bid is for the structural steel pieces on the pricing page.

Q2. The delivery for this structure is 30 days after award which is impossible. Can you make contact with the engineer to make the delivery more practical since, during what we are experiences with deliveries and shortages at the present, their 30 days delivery just cannot be met?

A2. We would like to keep the deadline at 60 days. Due to this project being a General Revenue Surplus Project, we have a strict deadline and need the materials delivered ASAP.

REQUEST FOR QUOTATION
05220135 - STRUCTURAL STEEL

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor may fabricate the Contract Items immediately after being awarded this Contract. Vendor shall deliver the requested quantity of the Contract Items within 60 working days after receiving a notice to proceed (Contract Award). Contract Items must be delivered to WVDOH District 5 Bridge Department at 2120 Northwestern Turnpike, Burlington, WV 26710. All shipping, handling, and freight of Contract Items and their components must be included in the price (FOB).

6.2 Late Delivery: The WVDOH District 5 Bridge Department must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to project completion will be grounds for termination of the Contract, and/or obtaining the Contract Items from a third party.

Approval of the Purchasing Division must be made prior to sourcing Contract Item from a third party.

6.3 Unacceptable Item: If the Agency deems the Contract Item to be unacceptable, the Contract Item shall be handled per the Standard Spec.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Item in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.2 Immediate cancellation of the Contract.

7.2.3 Immediate cancellation of one or more release orders issued under this Contract.

7.2.4 Any other remedies available in law or equity.

Pricing Page
5220134
EXHIBIT A

Item Number	Quantity	Unit of Measure	Description	Unit Price	Total
1	5	EA	W18x97 Beams @ 33'-5" each - Hot-Dipped Galvanized w/ 3/4" Sole Plates attached (see shop drawing for dimensions, welding and required holes) - Domestic Steel	\$ 5,976.00	\$ 29,880.00
2	20	EA	Diaphragms - Hot-Dipped Galvanized C12x25 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 426.00	\$ 8,520.00
3	10	EA	Guardrail Bracket - Hot-Dipped Galvanized HSS14x6x1/4 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 763.20	\$ 7,632.00
4	10	EA	Exterior Diaphragm Bracket - Hot-Dipped Galvanized WT6x36 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 711.60	\$ 7,116.00
5	20	EA	Interior Diaphragm Bracket - Hot-Dipped Galvanized L4x4x3/8 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 80.40	\$ 1,608.00
6	4	EA	Long Railing Tube @ 40'-0" - Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 2,235.60	\$ 8,942.40
7	2	EA	Short Railing Tube @ 35'-8" - Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 1,996.80	\$ 3,993.60
8	2	EA	Deck Header @ 18'-0" - Hot-Dipped Galvanized TS4.5x4.5x5/16 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 1,712.40	\$ 3,424.80
9	10	EA	Bridge Mounted Posts - Hot-Dipped Galvanized W6x25 and 3/4" plate (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 1,940.40	\$ 19,404.00
10	4	EA	Drive-In Post - Hot-Dipped Galvanized W6x25 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 516.00	\$ 2,064.00
11	4	EA	Thrie Beam Bracket - Hot-Dipped Galvanized 1/2" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 1,736.40	\$ 6,945.60
Grand Total				\$	99,530.40

Delivery for 16-17 weeks ARO

VENDOR NAME	MVA POWER INC.
VENDOR ADDRESS	1 HOLLY ROAD, MONTREAL, QC., CANADA H3X 3K6
PHONE #	1 450 589 0445
EMAIL	chadid@mvpower.com
SIGNATURE	<i>Chadid - Marc</i>

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 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: MVA POWER INC.

Authorized Signature:  Date: 4 NOVEMBER 2021

State of QUÉBEC

County of MONTREAL, to-wit:

Taken, subscribed, and sworn to before me this 4 day of November, 2021

My Commission expires never, 20 .

AFFIX SEAL HERE

NOTARY-PUBLIC


Purchasing Affidavit (Revised 01/19/2018)

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

MVA Puissance Inc / MVA Power Inc

Main Site: 734 rue Saint Étienne,
L'Assomption, Québec, J5W 1Z1, Canada

has been registered by Intertek as conforming to the requirements of:

ISO 9001:2015

The management system is applicable to:

Company specialized in:

- detailed design, manufacturing and supply of structures for the power transmission, power distribution, power substations, telecommunications, and light rail networks;
- design, manufacture and supply of equipment, materials and components for the high voltage and medium voltage power networks, light rail and fiber optic networks individually or for turnkey packages.

Certificate Number:
0097401

Initial Certification Date:
19 December 2019

Date of Certification Decision:
19 December 2019

Issuing Date:
06 January 2020

Valid Until:
18 December 2022



Intertek

A handwritten signature in black ink, appearing to read "Calin Moldovean".

Calin Moldovean
President, Business Assurance

Intertek Testing Services NA, Inc.
900 Chelmsford Street, Lowell
MA 01851, USA



CERTIFICATE OF INSURANCE

Certificate holder name : **To Whom it may concern**

Named Insured : **MVA Power Inc. & MVA Power Ontario Inc. & MVA Power USA inc**
734, rue St-Étienne, L'Assomption, Quebec J5W 1Z1

holds the policy(ies) of insurance as herein described.

Activity and location insured : Distributor of hardware and electrical equipment medium and high voltage

Insurance coverage	Insurance company	Policy number	Expiry date (mm/dd/yyyy)	Insurance limit
Commercial General Liability Including : <input checked="" type="checkbox"/> Products / completed operations <input checked="" type="checkbox"/> Tenant's legal liability <input checked="" type="checkbox"/> Non-owned auto policy	Aviva, Cie d'assurance du Cnd, HDI Global Assurance Spécialités, La Souveraine, Trisura By SUM strategic underwriting managers inc.	SUM-CGL-03059-008	02/19/2022	2 000 000 \$ each occurrence 2 000 000 \$ annual aggregate limit 250 000 \$ per location 2 000 000 \$ each occurrence
Complementary Liability « Umbrella » <input checked="" type="checkbox"/> Including automobiles	Aviva, Cie d'assurance du Cnd, Everest, HDI Global Assurance Spécialités, Liberty Mutual Insurance Company, La Souveraine By SUM strategic underwriting managers inc.	SUM-EXC-03060-008	02/19/2022	3 000 000 \$ each occurrence
Automobile Liability Q.P.F. 1	L'Unique Assurances générales	18501734	09/16/2022	2 000 000 \$ each occurrence
Professional Liability Errors and Omissions	Lloyd's of London	A19051-002	11/19/2021	500 000 \$ each occurrence


Notes :

This is to certify that the policy(ies) of insurance described herein have been issued to the Named Insured for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which the Certificate may be issued or may pertain. The insurance afforded by the policy(ies) described herein is subject to all the terms, conditions and exclusions of such policy(ies). Limits shown may have been reduced by paid claims. This Certificate does not amend, extend or alter the coverage afforded by the policy(ies) described herein.

All values shown on this certificate are in Canadian currency.

February 18th, 2021 (nt
Date

LANGELIER ASSURANCES INC.

PAR : 
Nicholas Therrien, CIP
Damage Insurance Broker

Pricing Page
5220134
EXHIBIT A

Item Number	Quantity	Unit of Measure	Description	Unit Price	Total
1	5	EA	W18x97 Beams @ 33'-5" each - Hot-Dipped Galvanized w/ 3/4" Sole Plates attached (see shop drawing for dimensions, welding and required holes) - Domestic Steel	\$ 5,976.00	\$ 29,880.00
2	20	EA	Diaphragms - Hot-Dipped Galvanized C12x25 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 426.00	\$ 8,520.00
3	10	EA	Guardrail Bracket - Hot-Dipped Galvanized HSS14x6x1/4 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 763.20	\$ 7,632.00
4	10	EA	Exterior Diaphragm Bracket - Hot-Dipped Galvanized WT6x36 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 711.60	\$ 7,116.00
5	20	EA	Interior Diaphragm Bracket - Hot-Dipped Galvanized L4x4x3/8 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 80.40	\$ 1,608.00
6	4	EA	Long Railing Tube @ 40'-0" - Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 2,235.60	\$ 8,942.40
7	2	EA	Short Railing Tube @ 35'-8" - Hot-Dipped Galvanized TS8x4x5/16 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 1,996.80	\$ 3,993.60
8	2	EA	Deck Header @ 18'-0" - Hot-Dipped Galvanized TS4.5x4.5x5/16 and 3/4" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 1,712.40	\$ 3,424.80
9	10	EA	Bridge Mounted Posts - Hot-Dipped Galvanized W6x25 and 3/4" plate (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 1,940.40	\$ 19,404.00
10	4	EA	Drive-In Post - Hot-Dipped Galvanized W6x25 (see shop drawings for dimensions and required holes) - Domestic Steel	\$ 516.00	\$ 2,064.00
11	4	EA	Thrie Beam Bracket - Hot-Dipped Galvanized 1/2" plates (see shop drawings for dimensions, welding and required holes) - Domestic Steel	\$ 1,736.40	\$ 6,945.60
Grand Total					\$ 99,530.40

Delivery for 16-17 weeks ARO

VENDOR NAME	MVA POWER INC.
VENDOR ADDRESS	1 HOLLY ROAD, MONTREAL, QC., CANADA H3X 3K6
PHONE #	1 450 589 0445
EMAIL	chadid@mvpower.com
SIGNATURE	