



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 4

List View

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

Procurement Folder: 1017505

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: HUNTINGTON STEEL & SUPPLY CO

Alias/DBA:

Total Bid: \$175,960.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2200000159

Published Date: 4/28/22

Close Date: 5/5/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 4

Total of All Attachments: 4



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:** 1017505  
**Solicitation Description:** ADDENDUM NO\_1 Structural Steel Beams  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-05-05 13:30	SR 0803 ESR04292200000006794	1

**VENDOR**  
 000000200099  
 HUNTINGTON STEEL & SUPPLY CO

**Solicitation Number:** CRFQ 0803 DOT2200000159

**Total Bid:** 175960                      **Response Date:** 2022-04-29                      **Response Time:** 11:22:13

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

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

<b>Vendor Signature X</b>	<b>FEIN#</b>	<b>DATE</b>
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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	HP12 x 53, 50 Ft. Long	212000.00	LB	0.830000	175960.00

Comm Code	Manufacturer	Specification	Model #
30101704			

**Commodity Line Comments:** QUOTE BASED OFF OF LATE MAY ROLLING DATE, WOULD BE A MID JUNE DELIVERY.

**Extended Description:**

HP12 x 53, 50 Ft. Long



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

April 29, 2022  
 11:17:15AM  
 Page 1 of 1

*More than a Century of Service!*

## Quotation No. 132236

**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 Nine  
 146 StoneHouse Road  
 Lewisburg, WV 24901  
 ATTN: John Estep

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

**Quote Date:** 04/28/2022  
**F.O.B.:** Delivered  
**Sales 2:** Joe Salem

**Due Date:** 06/17/2022  
**Ship Via:** Our Truck

Pcs	Description	Width	Length	Weight	Price	UM	Extension	Tax
80	12" @ 53# H Pile Beams ASTM A992		50' 0"	212,000	\$0.83	P	\$175,960.00	E

Total Weight		212,000		
	Subtotal Non taxable		\$175,960.00	
	Subtotal taxable		\$0.00	
			\$0.00	
	Total		\$175,960.00	

**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.



STATE OF WEST VIRGINIA  
**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 § 15A-3-14, 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: Huntington Steel & Supply Co.

Authorized Signature: *Drew Childers* Date: 4/22/2022

State of West Virginia

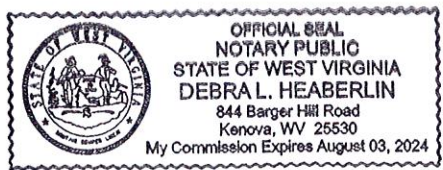
County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 27 day of April, 2022

My Commission expires August 03, 2024.

**AFFIX SEAL HERE**

NOTARY PUBLIC *Debra L Heberlein*



**Exhibit A**  
**09-22-B108**

Item Number	Quantity	Unit of Measure	Description	Unit Price	Extended Amount
1	212000.00	LBS	HP12X53 – 50 feet long AASHTO M270 Grade 50 (ASTM A709 Grade 50) Steel	0.84	\$ 178,080.00
					TOTAL
					\$ 178,080.00

**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.

DREW CHILDERS SERVICE CENTER DIVISION MANAGER  
(Name, Title)

DREW CHILDERS SERVICE CENTER DIVISION MANAGER  
(Printed Name and Title)

100 3RD AVENUE, HUNTINGTON, WV 25701  
(Address)

304-522-8218 / 304-522-1824  
(Phone Number) / (Fax Number)

DCHILDERS@HUNTINGTONSTEEL.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 Co.  
(Company)

Drew Childers DREW CHILDERS SERVICE CENTER DIVISION MANAGER  
(Authorized Signature) (Representative Name, Title)

DREW CHILDERS SERVICE CENTER DIVISION MANAGER  
(Printed Name and Title of Authorized Representative)

04/22/2022  
(Date)

304-522-8218 / 304-522-1824  
(Phone Number) (Fax Number)



**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:**


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.

Huntington Steel & Supply Co.  
Company

  
Authorized Signature

04/22/2022  
Date

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