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

## Request for Quotation

08120271

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 304-558-2402

DIVISION OF HIGHWAYS DISTRICT EIGHT US 219, NORTH PARSONS ROAD PO BOX 1516 ELKINS, WV 26241

304-637-0228

DATE PRIN	TED	TER	MS OF SAL	.E	SHIP VI	A		F.O.B.		FREIGHT TERMS
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BID OPENING DATE:		04/11/	2012			BID	OPE	NING TIME	01	:30PM
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# GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

# Request for Quotation

RFQ NUMBER 08120271

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS 304-558-2402

DIVISION OF HIGHWAYS DISTRICT EIGHT US 219, NORTH PARSONS ROAD PO BOX 1516 ELKINS, WV

26241 304-637-0228

DATE PRINT	ED	TER	MS OF SAL	E	SHIP V	A		F.O.B.	FREIGHT TERMS
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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

TERMS OF SALE

# Request for **Quotation**

SHIP VIA

08120271

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 304-558-2402

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DATE PRINTED

VENDOR

FQ COPY E NAME/ADDRESS HERE

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т	PO BOX 15	16		
Ø	PO BOX 15	IV		
	26241		304-63	37-022

F.O.B.

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304-637-0228

DATE PRINTED TE	RMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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CONTACT PER	SON (PLEASE	PRINT CLEARLY):		
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***** THI	S IS THE EN	D OF RFQ 08120	271 ***** TOTAL:	
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SIGNATURE		TELEPHONE	DATE	
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# 08120271 Specifications

Purpose: To provide the West Virginia Division of Highways with Structural Steel to be used on Project # S347-35/16-1.00, Big Run Steel Bridge.

### 1.0 DEFINITIONS

- A. The "Agency" shall be defined as the West Virginia Division of Highways
- B. The "Vendor" shall be defined as the successful bidder.
- C. The "Purchase Order" shall be defined as the binding agreement that is entered into between the State of West Virginia and the Vendor to provide the services as herein specified.
- D. "Mandatory Requirements: The terms "must", "will", "shall", "minimum", "maximum", or "is/are required" identify a mandatory item or factor. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the State.

#### 2.0 SCOPE OF WORK

The successful Vendor shall provide Structural Steel as described and detailed.

## 2.1 Technical Requirements:

All Structural and Reinforcing steel provided shall be in accordance with West Virginia Division of Highways Standard Specifications Roads and Bridges, adopted 2010 and the current Supplemental Specifications and the attached control prints. <a href="https://www.transportation.wv.gov/highways/engineering/Pages/publications.aspx">www.transportation.wv.gov/highways/engineering/Pages/publications.aspx</a>

All galvanizing shall be in accordance with AASHTO M111. Steel designated as AASHTO M270 shall conform to Section S4, Non-Fracture-Critical, Zone 2, toughness testing and requirements.

## 2.2 Freight

2.2.1 All shipments are to be FOB Destination.

### 2.3 Delivery

- 2.3.1 Deliveries shall be made to:

  WVDOH District Eight

  1101 North Randolph Avenue
  Elkins, WV 26241
- 2.3.2 Delivery is requested by July 31, 2012. Vendor shall coordinate delivery with the District Bridge Engineer @ 304-637-0220.
- 2.3.3 The Vendor shall notify the District Storekeeper @ 304-637-0226, 48 hours in advance of delivery to provide necessary personnel and equipment for unloading.
- 2.3.4 Delivery will only be accepted during normal working hours 7:30 am to 4:00 pm, Monday Friday.
- 2.3.5 Delivery is an integral part of this purchase order and failure to comply will be cause to initiate a WV-82, Vendor Performance Form. This form will officially notify the West Virginia Division of Purchasing and the Vendor of unsatisfactory performance in the execution of this purchase order and the requirements herein.

#### 3.0 INVOICING

### 3.1 Payment

3.1.1 The Vendor must send an invoice to: West Virginia Division of Highways, District Eight P.O. Box 1516 Elkins, WV 26241 Attention: Henry Currence

## 3.2 Partial Payment of Approved Structural Steel

3.2.1 Upon completion of manufacture and approval by the Division of Highways of all steel specified on the purchase order, the vendor may invoice and the Division will pay for the cost of manufacturing the steel, not to exceed 65% of the total cost of the delivered steel. The remaining, 35% or more, may be invoiced when all the steel is delivered. Partial payment for steel shall be subject of the following conditions:

- a. The vendor must request partial payment and furnish an official invoice for the manufactured and approved steel.
- b. The partial payment invoice shall be accompanied by a surety bond equal to the invoiced amount guaranteeing delivery of all items specified on the purchase order.
- c. The vendor shall furnish a statement of approved steels' condition and exact storage location.
- d. The vendor shall furnish a legal right-of-entry onto the storage site to Division of Highways' employees and/or agents for the purpose of inspecting, sampling, testing, and removing any or all steel.
- e. The vendor shall certify that the stored steel is suitably marked and identified as property of the Division of Highways and will not be used for any purpose not designated by the Division.

#### 4.0 AWARD

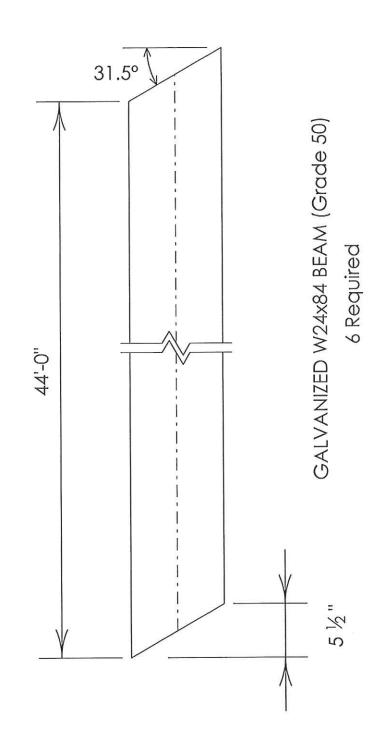
Purchase order will be awarded complete and not split.

# Cost Sheet RFQ #08120271

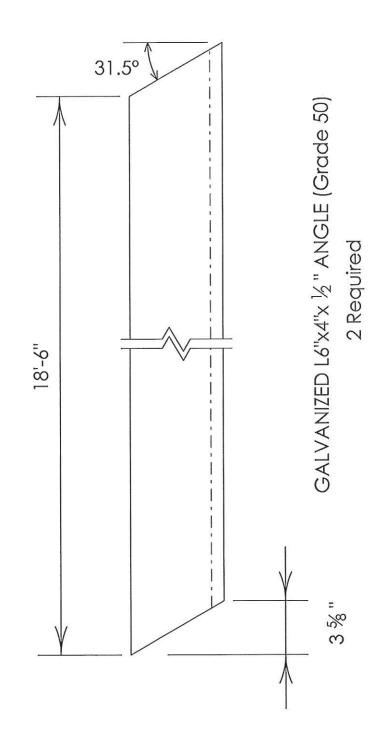
Item		Unit of	N Q #08120271		
Number	Quantity	Measure	Description	Unit Price	Amount
1	22,176	lb.	W24x84, Galvanized W-shaped Structural Steel, AASHTO M270, Grade 50 Ship 6 pcs @ 44'-0" fabricated in accordance with Sketch #1		-
2	1500	lb.	C12x25, Galvanized Structural Steel Channel, AASHTO M270, Grade 50 Ship 3 pcs @ 20'-0"		}
3	599	lb.	L 6"x4"x ½" (16.2#/LF) Galvanized Structural Steel Angle, AASHTO M270, Grade 50 Ship 2 pcs @ 18'-6" fabricated in accordance with Sketch #2		
4	486	lb.	L 4"x4"x ½" (12.8#/LF) Galvanized Structural Steel Angle, AASHTO M270, Grade 50 Ship 38 pcs @ 1'-0" fabricated in accordance with Sketch #4		
5	128	lb.	L 4"x4"x ½" (12.8#/LF) Galvanized Structural Steel Angle, AASHTO M270, Grade 50 Ship 10 pcs @ 1'-0" fabricated in accordance with Sketch #5		N.
6	1304	lb.	6"x6"x½" Galv. Structural Steel Tubing (35.24 #/LF), ASTM A500 Ship 2 pcs @ 18'-6" fabricated in accordance with Sketch #3		
7	530	lb.	%" x 6" Galvanized Structural Steel Bar (15.3 #/LF), AASHTO M270, Grade 50 Ship 2 pcs @ 17'-4" fabricated in accordance with Sketch #6		
8	123	lb.	‰" x 6" Galvanized Structural Steel Bar (17.9 #/LF), AASHTO M270, Grade 50 Ship 3 pcs @ 2'-3½" fabricated in accordance with Sketch #7		
9	138	lb.	3/4" x 6" Galvanized Structural Steel Bar (15.3 #/LF), AASHTO M270, Grade 50 Ship 3 pcs @ 3'-0" fabricated in accordance with Sketch #7		
				Total	

Items for Project S347-35/16-1.00, Big Run Steel Bridge

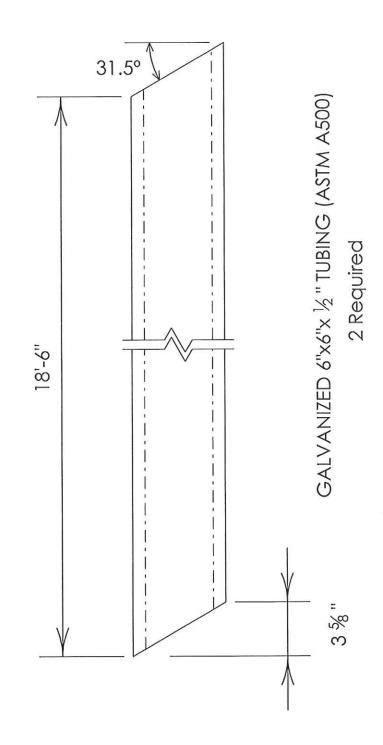
# WV DEPT. OF TRANSPORTATION - DIVISION OF HIGHWAYS DISTRICT 8, P.O. BOX 1516 ELKINS, WV 26241



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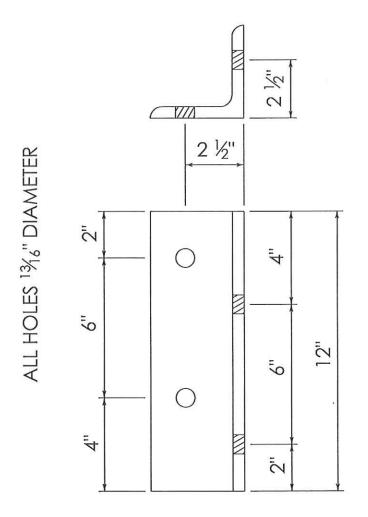


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# WV DEPT. OF TRANSPORTATION - DIVISION OF HIGHWAYS DISTRICT 8, P.O. BOX 1516 ELKINS, WV 26241

RFQ NO. 08120271 PAGE 00 OF 00 SKETCH #4



GALVANIZED CLIP ANGLE

ANGLE 4" x 4" x 1½" - 38 REQUIRED

# WV DEPT. OF TRANSPORTATION - DIVISION OF HIGHWAYS DISTRICT 8, P.O. BOX 1516 ELKINS, WV 26241

RFQ NO. 08120271 PAGE 00 OF 00 SKETCH #5

ALL HOLES 1%," DIAMETER

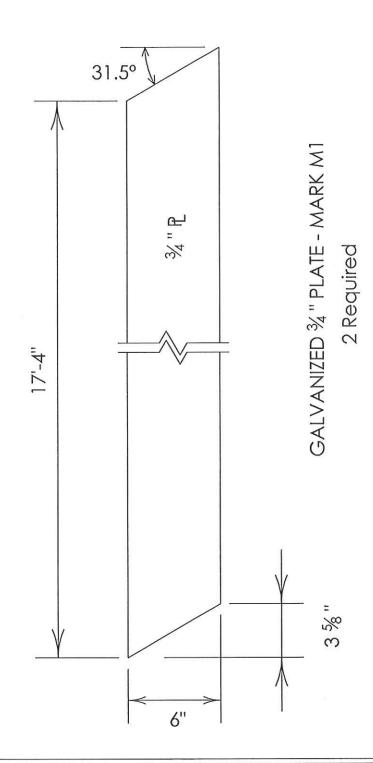
2" 6" 4"

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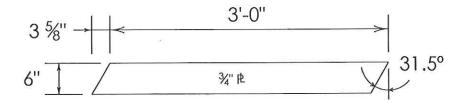
4" 6" 6" 75"

GALVANIZED CLIP ANGLE ANGLE 4" x 4" x 1/5" - 10 REQUIRED

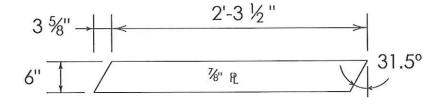
# WV DEPT. OF TRANSPORTATION - DIVISION OF HIGHWAYS DISTRICT 8, P.O. BOX 1516 ELKINS, WV 26241



# WV DEPT. OF TRANSPORTATION - DIVISION OF HIGHWAYS DISTRICT 8, P.O. BOX 1516 ELKINS, WV 26241



GALVANIZED ¾" PLATE - MARK P2 (3 Required)



GALVANIZED %" PLATE - MARK P1 (3 Required)

## State of West Virginia

# **VENDOR PREFERENCE CERTIFICATE**

Certification and application\* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. —	ing the date of this certification; or, Bidder is a partnership, association or corporation re business continuously in West Virginia for four (4) y ownership interest of Bidder is held by another indiv maintained its headquarters or principal place of the preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate	ded continuously in West Virginia for four (4) years immediately precedesident vendor and has maintained its headquarters or principal place of rears immediately preceding the date of this certification; or 80% of the ridual, partnership, association or corporation resident vendor who has business continuously in West Virginia for four (4) years immediately or subsidiary which employs a minimum of one hundred state residents cipal place of business within West Virginia continuously for the four (4)			
2.	Application is made for 2.5% resident vendor problems is a resident vendor who certifies that, during working on the project being bid are residents of Weimmediately preceding submission of this bid; or,	oreference for the reason checked: ng the life of the contract, on average at least 75% of the employees est Virginia who have resided in the state continuously for the two years			
3.	affiliate or subsidiary which maintains its headquaminimum of one hundred state residents who certi	num of one hundred state residents or is a nonresident vendor with an arters or principal place of business within West Virginia employing a fies that, during the life of the contract, on average at least 75% of the inployees are residents of West Virginia who have resided in the state			
4.	Application is made for 5% resident vendor problems and better the requirement of both subdiv	eference for the reason checked: isions (1) and (2) or subdivision (1) and (3) as stated above; or,			
5.	Application is made for 3.5% resident vendor p Bidder is an individual resident vendor who is a veter	preference who is a veteran for the reason checked: can of the United States armed forces, the reserves or the National Guard r the four years immediately preceding the date on which the bid is			
6.	Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commodition continuously over the entire term of the project, or	preference who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, for ies or completing the project which is the subject of the vendor's bid and a average at least seventy-five percent of the vendor's employees are state continuously for the two immediately preceding years.			
require against	ments for such preference, the Secretary may order	s that a Bidder receiving preference has failed to continue to meet the the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty bid amount and that such penalty will be paid to the contracting agency chase order.			
By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.					
Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.					
Bidder		Signed:			
Date: _		Title:			

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

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# STATE OF WEST VIRGINIA Purchasing Division

# **PURCHASING AFFIDAVIT**

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

#### **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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

### WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:		
Authorized Signature:		_ Date:
State of		
County of, to-wit:		
Taken, subscribed, and sworn to before me this	day of	, 20
My Commission expires	, 20	
AFFIX SEAL HERE	NOTARY PUBLIC	

Please use this document for technical questions, posing in a question				
format				
Please refer to the section your question is in reference to.				
Technical questions for RFQ#				
Vendor Name:				
Questions:	. f			
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	4.8			