



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

State of West Virginia  
 Solicitation Response

Proc Folder : 296211  
 Solicitation Description : Rebar for Gilmer County Bridge Project  
 Proc Type : Agency Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-02-24 13:30:00	SR 0803 ESR02241700000004045	1

VENDOR
000000207690 STEELCON SUPPLY CO

Solicitation Number: ARFQ 0803 DOT1700000015

Total Bid : \$16,244.64      Response Date: 2017-02-24      Response Time: 12:28:29

Comments:

**FOR INFORMATION CONTACT THE BUYER**  
 Dusty J Smith  
 (304) 558-9398  
 dusty.j.smith@wv.gov

Signature on File	FEIN #	DATE
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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	#5 Steel Rabar	4172.00000	LB	\$0.420000	\$1,752.24

Comm Code	Manufacturer	Specification	Model #
30103623			

**Extended Description :** #5 Steel Rebar must be in 20 foot lengths and have a total weight of 4,172 pounds. The total number of 20 foot sections shall be 200 pieces.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	#5 Epoxy Coated Steel Rebar	9387.00000	LB	\$0.650000	\$6,101.55

Comm Code	Manufacturer	Specification	Model #
30103623			

**Extended Description :** #5 Epoxy coated Rebar must be in 20 foot lengths and have a total weight of 9,387 pounds. The total number of 20 foot lengths shall be 450.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	#10 Epoxy Coated Steel Rebar	12909.00000	LB	\$0.650000	\$8,390.85

Comm Code	Manufacturer	Specification	Model #
30103623			

**Extended Description :** #10 Epoxy Coated Steel Rebar must be in 20 foot lengths and have a total weight of 12,909 pounds. The total number of 20 foot lengths shall be 150.

**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.

\_\_\_\_\_  
(Name, Title)

\_\_\_\_\_  
(Printed Name and Title)

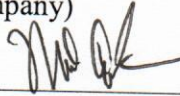
\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Phone Number) / (Fax Number)

\_\_\_\_\_  
(E-mail 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.

Special Supply Co  
(Company)

  
(Authorized Signature) (Representative Name, Title)

MIKE COOK                      MANAGER - RETAIL + COMM. PRODUCTS  
(Printed Name and Title of Authorized Representative)

2-24-17  
(Date)

304-255-1416                      304-255-6799  
(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)*

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- 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.

Speccon Supply Co.  
Company

[Signature]  
Authorized Signature

2-24-17  
Date

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

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** 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 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: SteelCON Supply Company  
Authorized Signature: [Signature] Date: 2-24-17

State of WV

County of Raleigh, to-wit:

Taken, subscribed, and sworn to before me this 24<sup>th</sup> day of February, 2017.

My Commission expires January 12, 2021.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** Virginia M. Forren

*Purchasing Affidavit (Revised 08/01/2015)*





State of West Virginia  
Request For Quotation

Procurement Folder : 296211

Document Description : Rebar for Gilmer County Bridge Project

Procurement Type : Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2017-02-22	2017-02-24 13:30:00	ARFQ 0803 DOT1700000015	2	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON US	Vendor Name, Address and Telephone STEELCON SUPPLY COMPANY 265 INDUSTRIAL DRIVE BECKLEY, WV 25801 304-255-1416
WV 25302	

FOR INFORMATION CONTACT THE

Dusty J Smith  
(304) 558-9398  
dusty.j.smith@wv.gov

Signature X

FEIN # 55-0716351

DATE 2-24-17

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

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	#5 Steel Rabar	4172.00000	LB	.42	1752.24

Commodity Code	Manufacturer	Model #	Specification
30103623			

**Extended Description**

#5 Steel Rebar must be in 20 foot lengths and have a total weight of 4,172 pounds. The total number of 20 foot sections shall be 200 pieces.

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2	#5 Epoxy Coated Steel Rebar	9387.00000	LB	.65	6101.55

Commodity Code	Manufacturer	Model #	Specification
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Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
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Commodity Code	Manufacturer	Model #	Specification
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**Extended Description**

#10 Epoxy Coated Steel Rebar must be in 20 foot lengths and have a total weight of 12,909 pounds. The total number of 20 foot lengths shall be 150.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Deadline for Questions	2017-02-16



DOT1700000015	<b>Document Phase</b> Final	<b>Document Description</b> Rebar for Gilmer County Bridge Project	<b>Page 4</b> <b>of 4</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

Pricing Page

Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	4,172	Pound (per foot)	#5 Steel Rebar must be in 20 foot lengths and have a total weight of 4,172 pounds. The total number of 20 foot sections shall be 200 pieces.	.42	\$ 1752.24
2	9,387	Pound (per foot)	#5 Epoxy Coated Steel Rebar must be in 20 foot lengths and have a total weight of 9,387 pounds. The total number of 20 foot lengths shall be 450	.65	6101.55
3	12,909	Pound (per foot)	#10 Epoxy Coated Steel Rebar must be in 20 foot lengths and have a total weight of 12,909 pounds. The total number of 20 foot lengths shall be 150.	.65	8390.85
<b>Grand Total</b>					\$ 16,244.64