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ORIGIN ID:BFDA (412) 437-1100
SANDY LENTZ
SKYLINE STEEL, LLC
5700 CORPORATE DRIVE
SUITE 660
PITTSBURGH, PA 15237
UNITED STATES US

SHIP DATE: 19SEP19
ACTWGT: 1.00 LB
CAD: 107004011/NET4160

BILL SENDER

TO **DIVISION OF HIGHWAYS
FINANCE & ADMINISTRATION
1900 KANAWHA BLVD. E
BLDG 5, RM A-220
CHARLESTON WV 25302**

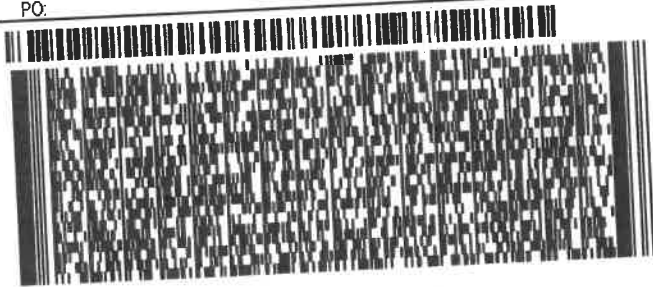
Solicitation #:
ARFQ 0803
DOT000000007

(304) 558-9398
INV:
PO:

REF:
DEPT:

567 J19D04J05A2

FedEx Ship Manager - Print Your Label(s)



FedEx Express



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**State of West Virginia
Request For Quotation**

Procurement Folder : 623711

Document Description : Structural Steel Piling ASTM A-572 50 KSI HP 12"x53x20'-0"

Procurement Type : Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2019-09-06	2019-09-23 14:30:00	ARFQ 0803 DOT2000000007	1	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 <i>Skyline Steel, LLC</i> <i>5700 Corporate Drive</i> <i>Suite 660</i> <i>Pittsburgh, PA 15237</i> <i>412-437-1100</i>
WV 25302	

FOR INFORMATION CONTACT THE

Angela D Johnson
 (304) 558-9398
 angela.d.johnson@wv.gov

Signature X *J. Cooper* FEIN # *22-2198913* DATE *9/19/19*

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

ADDITIONAL INFORMATION:

*****NOTICE*****

WE DO NOT ACCEPT EMAIL BIDS

MUST USE ONE THE FOLLOWING TO SUBMIT A BID:

- * UPLOAD TO OASIS
- * HAND DELIVERY
- * MAIL IN HARD COPY

MAKE SURE YOU DOWNLOAD ALL INFORMATION

TERMS AND CONDITIONS-SPECIFICATIONS-INFORMATIONAL ATTACHMENTS-PURCHASING AFFIDAVIT-PRICING PAGES-SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL BE TO A REGISTER VENDOR WITH WV STATE PURCHASING, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WWSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		DIVISION OF HIGHWAYS DISTRICT ONE STORAGE AREA US RT 60 RAND WV 25306 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	structural steel piling	31800.00000	LB	# 0.4819/lb.	\$15,324.42

Commodity Code	Manufacturer	Model #	Specification
30102803			

Extended Description

Structural Steel Piling ASTM A-572 50 KSI 31,800 lbs (30 pieces) HP 12"x53x20'0"

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE AT 10:00AM	2019-09-16

DOT2000000007	Document Phase Final	Document Description Structural Steel Piling ASTM A-572 50 KSI HP 12"x53x20'-0"	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

J. Cooper, Sales

(Name, Title)

Lorraine Cooper, Sales

(Printed Name and Title)

5700 Corporate Dr. Suite 660, Pittsburgh, PA 15237

(Address)

412-437-1107 / 412-366-7390

(Phone Number) / (Fax Number)

lorraine.cooper@nucorskyline.com

(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.

Skyline Steel, LLC
(Company)

J. Cooper
(Authorized Signature) (Representative Name, Title)

Lorraine Cooper, Sales
(Printed Name and Title of Authorized Representative)

9/19/2019
(Date)

412-437-1107 / 412-366-7390
(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.

Skyline Steel, LLC
Company

J. Cooper
Authorized Signature

9/19/2019
Date

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

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: _____

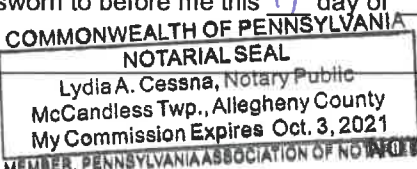
Authorized Signature: J. Cooper Date: 9/19/19

State of Pennsylvania

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 19th day of September, 2019.

My Commission expires _____, 20____.



AFFIX SEAL HERE

Lydia A. Cessna
Purchasing Affidavit (Revised 01/19/2018)

