



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: 1650713
Solicitation Description: Addendum 1: Steel Plates 4' x 8' x 1/2"
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-03-21 10:30	SR 0803 ESR03182500000005555	1

VENDOR
 000000110650
 JAMATT INC

Solicitation Number: ARFQ 0803 DOT2500000052
Total Bid: 5913.630000000000109139364212 **Response Date:** 2025-03-18 **Response Time:** 15:38:01
Comments:

FOR INFORMATION CONTACT THE BUYER

Amber J Heath
 304-414-7105
 amber.j.heath@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	Steel Plates 4' x 8' x 1/2"	6534.4000	LB	0.905000	5913.63

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Steel Plates 4' x 8' x 1/2"



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 1650713		Reason for Modification:	
Doc Description: Steel Plates 4' x 8' x 1/2"			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-03-14	2025-03-21 10:30	ARFQ 0803 DOT2500000052	1

BID RECEIVING LOCATION

PROCUREMENT DIVISION
DIVISION OF HIGHWAYS
BLDG 6 RM 340A
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: 110650

Vendor Name : JAMATT, LLC

Address :

Street : 801 PEYTON WAY

City : CHARLESTON

State : WV **Country :** USA **Zip :** 25309

Principal Contact : JIM MATTINELY

Vendor Contact Phone: 304-677-0582 **Extension:** _____

FOR INFORMATION CONTACT THE BUYER
Amber J Heath
304-414-7105
amber.j.heath@wv.gov

Vendor Signature X *James S. Claffash* **FEIN#** 201894398 **DATE** 03/18/2025

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

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION - PROCUREMENT DIVISION - ONE TIME PURCHASE
CONTRACT OF STEEL PLATES 4' x 8' x 1/2" FOR D10 PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO
DOTPROCUREMENTTECHQUES@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE
INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

*****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
- * FAX TO 304-558-0047

MAKE SURE YOU DOWNLOAD ALL INFORMATION - THE COMPLETE SOLICITATION - PRICING PAGES - SIGN THE PAGES
THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL NEED TO BE REGISTERED WITH WV STATE
PURCHASING DIVISION, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT,
WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Steel Plates 4' x 8' x 1/2"	6534.40000	LB	# 0.905	# 5913.63

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:
Steel Plates 4' x 8' x 1/2"

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE 10:00AM ET	2025-03-18

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.

JIM MATTIOLU PRES
(Printed Name and Title)
801 PEYTON WAY # 149
(Address)
304-677-0582
(Phone Number) / (Fax Number)
SHAB@MOUNTAIN.NET
(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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.


JAMATI INC
(Company)

James E. Mattiolu
(Signature of Authorized Representative)

JAMES E. MATTIOLU PRES.
(Printed Name and Title of Authorized Representative)

MARCH 10/2025
(Date)

304-677-0582
(Phone Number) (Fax Number)

Exhibit A - Pricing Page					
One Time Purchase of Steel Plates for D10					
Item Number	Quantity Estimated	Unit of Measure	Description	Unit Cost	Total
1	6534.4	LB	Steel Plates 1/2" X 4' X 8' (20.42) (10 plates) 020 512 000006	0.905	\$ 5,913.63.
Grand Total					\$ 5,913.63.

JAMATT, INC.
801 PEYTON WAY #149
CHARLESTON, WV 25309