



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: 1806111
Solicitation Description: ADDENDUM 1 One Time Purch of W12x106 Steel Beams 38'-6" long
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-10-28 10:30	SR 0803 ESR10282500000002805	1

VENDOR
000000110650
JAMATT INC

Solicitation Number: ARFQ 0803 DOT2600000030
Total Bid: 17780
Response Date: 2025-10-28
Response Time: 10:12:03
Comments:

FOR INFORMATION CONTACT THE BUYER
Amber J Heath
304-558-0408
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	W12x106 Steel Beam 38'-6" Long (5 pieces)	5.00000	EA	3556.000000	17780.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:

W12x106 Steel Beam 38'-6" Long (5 pieces)



State of West Virginia
Agency Request for Quote

Proc Folder: 1806111

Doc Description: ADDENDUM 1 One Time Purch of W12x106 Steel Beams 38'-6" long

Reason for Modification:

Addendum 1

Proc Type: Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2025-10-23	2025-10-28 10:30	ARFQ 0803 DOT2600000030	2

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, INC

Address:

Street: 801 PEYTON WAY #149

City: CHARLESTON

State: WV

Country: US

Zip: 25309

Principal Contact: JIM MATTINGLY

Vendor Contact Phone: 304-677-0582

Extension:

FOR INFORMATION CONTACT THE BUYER

Amber J Heath

304-558-0408

amber.j.heath@wv.gov

Vendor

Signature X *James A. Mattingly*

FEIN# 201894398

DATE 10/27/2025

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

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	W12x106 Steel Beam 38'-6" Long (5 pieces)	5.00000	EA	# 3,356 ⁰⁰	\$ 17,780 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description:
W12x106 Steel Beam 38'-6" Long (5 pieces)

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECH QUES AT 10AM ET	2025-10-23

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION - PROCUREMENT DIVISION FOR THE ONE TIME PURCHASE OF W12x106 STEEL BEAMS 38'-6" LONG FOR DISTRICT 10 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. INSTALLATION OF HVAC SYSTEM AT MERCER COUNTY HEADQUARTERS FOR DISTRICT 10 PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO:

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	Document Phase	Document Description	Page 4
DOT2600000030	Final	One Time Purchase of W12x106 Steel Beams 38'-6" Long	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2600000030

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)

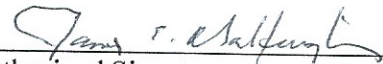
- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ 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.

JAMATT, INC.

Company


Authorized Signature

10/27/2025

Date

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

Exhibit A

Bid Evaluation Page					
RFQ#:					
Item Number	Quantity Estimated	Unit of Measure	Description	Unit Cost	Total
1	5	Each	W12x106 Steel Beam 38'-6" long	\$3556 ⁰⁰	\$ 17,780.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Grand Total					\$ 17,780.00

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.

James Mattingly President

(Printed Name and Title)

801 Peyton Way #149, Charleston, WV 25309

(Address)

304-677-0582

(Phone Number) / (Fax Number)

shag@mountain.net

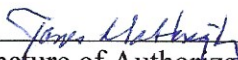
(E-mail address)

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.

JAMATT, INC.

(Company)


(Signature of Authorized Representative)

James Mattingly President

(Printed Name and Title of Authorized Representative)

10/23/2025

(Date)

304-677-0582

(Phone Number) (Fax Number)

Revised 8/24/2023