

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER	OPENING DATE (1:00 p.m.)	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
OT906815	January 26, 2015		
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY	STATE ZIP
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. DOT011	BID NOTICE DATE 1/15/15	CONTRACTOR'S E-MAIL ADDRESS	

SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)

E-Mail Fax

In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days

PARTICIPATING AGENCY(IES): The Ohio Department of Transportation

MINORITY SET-ASIDE BID IN ACCORDANCE WITH ORC CH. 125.081

THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:

Wide Flange Steel Beams

TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning 03/01/15 or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire 02/28/17 unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating agency.

INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS, Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.

By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.

INQUIRIES: All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, www.procure.ohio.gov. Click "Find it Fast," select "Doc/Bid/Schedule#" in Step 1, enter the Bid Number in Step 2, click "Find it Fast." The "Submit Inquiry" button is at the bottom of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.

	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE
--	--	------

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

SPECIAL TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

MINORITY BUSINESS ENTERPRISE (MBE) SET ASIDE: The State is committed to making more State contracts and opportunities available to minority business enterprises (MBE) certified by the Ohio Department of Administrative Services (DAS) pursuant to Section 123.151 of the Ohio Revised Code and Rule 123:2-15-01 of the Ohio Administrative Code. This Invitation to Bid is being issued as a minority set aside contract in accordance Section 125.081 of the Ohio Revised Code. All bidders must be an Ohio certified MBE as of the Bid due/opening date. For more information regarding Ohio MBE certification requirements, including a list of Ohio certified MBE businesses, please visit the DAS Equal Opportunity Division web site at: <http://das.ohio.gov/Divisions/EqualOpportunity/MBEEDGECertification/tabid/134/default.aspx>.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within thirty days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

Primary Delivery Location (s):

Lawrence County ODOT Garage
450 Commerce Drive
Ironton OH 45638
Phone: 740-532-1636

Jackson County ODOT Garage
2251 Rice Road
Jackson, OH 45640
Phone: 740-286-2504

Athens County ODOT Garage
700 W. Union St.
Athens OH 45701
Phone: 740-593-7933

Adams County ODOT Garage
11700 State Route 41
West Union, OH 45693
Phone: 937-544-3131

Washington County ODOT Garage
1650 Greene St.
Marietta OH 45750
Phone: 740-373-0536

Licking County ODOT Garage
9600 Jacksontown Road
Jacksontown, OH 43030
Phone: 740-323-400

NOTE: All deliveries to be coordinated with the receiving location for each order prior to delivery.

SPECIAL NOTE: The Department of Administrative Services and the Ohio Department of Transportation reserve the right to add any additional location sites for shipment in the future. Primary shipment locations are listed above and other potential district sites locations are found on page 7 with the possibility that other district sites may be added or deleted as delivery locations in the future.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the Bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the Bidder not responsive.

TESTING: Samples may be subject to laboratory testing. Cost of all testing shall be borne by the Bidder.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the requested quantity of the line item by its corresponding unit price. Failure to provide a unit price may result in the bidder being deemed as not-responsive.

MINIMUM ORDER: The minimum order quantity of any item placed against a contract awarded pursuant to this Bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be for less than the smallest quantity of the items as annotated in the "Pieces per Bundle" columns of this bid. The "Pieces per Bundle" shall not exceed the maximum weight of 3,600 pounds.

SHIPMENT: All items shall be shipped in bundles of 3,600 lbs. or less on open side trailers for unloading at ground level with forklift trucks, unless otherwise specified. Each bundle shall have at a minimum 4" x 4" hardwood under the bundles so that it may be to be easily unloaded from the side of a flatbed truck with a forklift truck. All items shall be protected from rust and damage during shipment.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

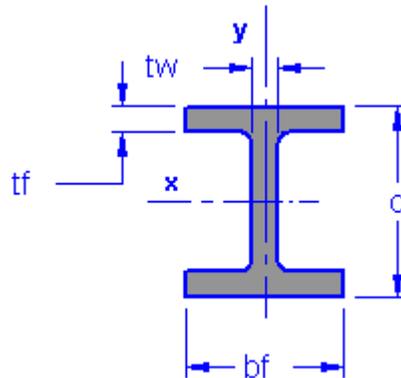
- A. Scope: The purpose of this solicitation is to obtain a Contractor to supply wide flange steel beams for the Ohio Department of Transportation (ODOT). The beams are currently used to anchor barriers for holding back mud slides in ODOT Districts 9 and 10.
- B. Classification:
Wide Flange and H-Pile Steel Beams.

II. APPLICABLE DOCUMENTS

- A. ASTM (American Society for Testing and Material International) A36 Steel.
- B. Domestic steel use requirements as specified in section 153.011 [153.01.1] of the revised code apply to this project. Click on the link to view. <http://codes.ohio.gov/orc/153.011>
- C. ODOT Construction and Material Specification 513 and supplemental specification 800.
- D. Certified Test Data (Mill Test Reports) are required.
- E. Material shall conform to all applicable ASTM, and ANSI (American National Standards Institute) standards.

III. REQUIREMENTS

- A. Nominal Shape Dimensions



Nominal Dimensions

Item No.	In x lbs/ft	Area (in ²)	Height d(in)	Flange bf(in)	tf(in)	Web thickness tw(in)	Ixx(in ⁴)	Iyy(in ⁴)	Length Feet	Approximate Weight
1.	W10x30	8.84	10.47	5.81	0.51	0.3	170	16.7	20'	600lbs
2.	W16x31	9.13	15.9	5.53	0.44	0.275	375	12.4	25'	775lbs
3.	W16x31	9.13	15.9	5.53	0.44	0.275	375	12.4	20'	620lbs
4.	HP12x53	15.5	11.8	12	0.435	0.435	393	127	25'	1325lbs
5.	HP12x53	15.5	11.8	12	0.435	0.435	393	127	20'	1060lbs

SPECIFICATIONS CONT'D

B. Packaging

1. Beams shall be put-up in (secured) lifts. The bundle frame must have at a minimum 4" x 4" hardwood on the bottom so that it may be easily unloaded from the side of a flatbed truck with a forklift truck.
2. All bundles must be banded and secured together.
3. Bundles shall not exceed 3,600 lbs.

Note: Ordering agencies have the option of ordering larger bundles if they can handle the unloading of larger bundles and it is mutually agreed upon with the awarded Contractor at the time of purchase order issuance.

C. Inspection

Compliance: All material will be inspected upon receipt. Any material found to be defective or not in compliance to the specifications may result in the entire order being returned at Contractor's expense for replacement or credit.

D. Shipment

1. All items shall be shipped on open side trailers for ease of unloading with forklift trucks. All items shall be protected from rust and damage during shipment.
2. Certified Test Data (Mill Test Reports) shall be included with every shipment. The Ohio Department of Transportation Office of Material Management may be contacted at (614) 275-1327 immediately upon receipt of purchase order for further details. The certified Test Data (Mill Test Reports) are to be submitted when the materials are delivered.

BID PRICE:

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by State Purchasing and not used in evaluation and any subsequent order.

ITEM NO.	ESTIMATED ANNUAL QUANTITY	UNIT	DESCRIPTION	ONE (1) PIECE PER UNIT PRICE	NUMBER OF PIECES PER BUNDLE
1.	100 pcs.	Each	Beams, Wide Flange Steel W10x30x20'		
2.	300 pcs.	Each	Beams, Wide Flange Steel W16x31x25'		
3.	50 pcs.	Each	Beams, Wide Flange Steel W16x31x20'		
4.	25 pcs.	Each	Beams, Wide Flange Steel HP12x53x25'		
5.	25 pcs.	Each	Beams, Wide Flange Steel HP12x53x20'		

Pieces per bundle will not be factored into the evaluation.

Note: Maximum bundle weight shall not exceed 3,600 pounds, unless ordering agency has requested larger bundle orders and has the capabilities of unloading larger bundles at the time the purchase order is placed. For bidding and pricing purposes maximum bundle weight shall not exceed 3,600 pounds.

MANUFACTURER IDENTIFICATIONS OF COMMODITY:

All Bidders shall indicate in the spaces below the manufacturer's name, nominal dimensions, piece per bundle, packaging, warranty, delivery ARO, recycled materials, as applicable, for all commodities they bid. Failure to comply with this stipulation may result in the offer being rejected.

Item No. 1 Beams, Wide Flange Steel W10x30x20'

Fabricator / Manufacturer: _____

Nominal Dimensions: _____

Pieces / Bundle: _____

Packaging: _____

Warranty: _____

Days Required to Deliver ARO: _____

Contains Recycled Materials Y/N: _____

Percentage of Recycled Materials: _____

Item No. 2 Beams, Wide Flange Steel W16x31x25'

Fabricator / Manufacturer: _____

Nominal Dimensions: _____

Pieces / Bundle: _____

Packaging: _____

Warranty: _____

Days Required to Deliver ARO: _____

Contains Recycled Materials Y/N: _____

Percentage of Recycled Materials: _____

Item No. 3 Beams, Wide Flange Steel W16x31x20'

Fabricator / Manufacturer: _____

Nominal Dimensions: _____

Pieces / Bundle: _____

Packaging: _____

Warranty: _____

Days Required to Deliver ARO: _____

Contains Recycled Materials Y/N: _____

Percentage of Recycled Materials: _____

Item No. 4 Beams, Wide Flange Steel HP12x53x25'

Fabricator / Manufacturer: _____

Nominal Dimensions: _____

Pieces / Bundle: _____

Packaging: _____

Warranty: _____

Days Required to Deliver ARO: _____

Contains Recycled Materials Y/N: _____

Percentage of Recycled Materials: _____

Item No. 5 Beams, Wide Flange Steel HP12x53x20'

Fabricator / Manufacturer: _____

Nominal Dimensions: _____

Pieces / Bundle: _____

Packaging: _____

Warranty: _____

Days Required to Deliver ARO: _____

Contains Recycled Materials Y/N: _____

Percentage of Recycled Materials: _____

OHIO DEPARTMENT OF TRANSPORTATION DISTRICTS.

Districts

