



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 1072287

Procurement Type: Central Purchase Order

Vendor ID: VS0000022174

Legal Name: KODIAK MANUFACTURING INC

Alias/DBA:

Total Bid: \$1,298,500.00

Response Date: 09/06/2022

Response Time: 11:18

Responded By User ID: Kodiak1

First Name: John

Last Name: Harvey

Email: jharvey@kodiakmanufac

Phone: 7243647027

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000019

Published Date: 9/1/22

Close Date: 9/6/22

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO_1 12X53X50
STEEL PILLING

Total of Header Attachments: 1

Total of All Attachments: 1



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: 1072287
Solicitation Description: ADDENDUM NO_1 12X53X50 STEEL PILLING
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-09-06 13:30	SR 0803 ESR09062200000001170	1

VENDOR
VS0000022174
KODIAK MANUFACTURING INC

Solicitation Number: CRFQ 0803 DOT2300000019
Total Bid: 1298500
Response Date: 2022-09-06
Response Time: 11:18:12
Comments:

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@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	12 X 53 STEEL BEAMS (500 PIECES AT 50')	1325000.0 LB		0.980000	1298500.00

Comm Code	Manufacturer	Specification	Model #
30101704			

Commodity Line Comments: All reasonable efforts will be made to hold pricing, however, due to market volatility, any major fluctuations in price at time of shipment will be passed along

Extended Description:
 12 X 53 STEEL BEAMS (500 PIECES AT 50')



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

State of West Virginia
Centralized Request for Quote
Highways

Proc Folder: 1072287

Doc Description: ADDENDUM NO_1 12X53X50 STEEL PILLING

Reason for Modification:

Addendum No_1
Quantity was in error.
New Pricing Page and updated
Specs attached

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2022-09-01	2022-09-06 13:30	CRFQ 0803 DOT2300000019	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor
Signature X

FEIN#

DATE

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

ADDITIONAL INFORMATION**ADDENDUM NO_1**

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways 1340 Smith St. Charleston WV, 25301 to establish a contract for the one-time purchase of HP 12X53X50 STEEL PILING. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO

DIVISION OF HIGHWAYS
DISTRICT ONE HQ
1340 SMITH ST
CHARLESTON WV
US

SHIP TO

DIVISION OF HIGHWAYS
DISTRICT ONE HQ
1340 SMITH ST
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	12 X 53 STEEL BEAMS (500 PIECES AT 50')	1325000.00000	LB		

Comm Code	Manufacturer	Specification	Model #
30101704			

Extended Description:

12 X 53 STEEL BEAMS (500 PIECES AT 50')

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2022-08-29

SOLICITATION NUMBER: CRFQ DOT2300000019

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2300000019 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☒ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☒ Correction of error
- ☐ Other

Additional Documentation:

Update exhibit A pricing page. Quantity Changed (Specification 3.1.1.1)
Total lbs Changed. (See new Attached Pricing Page)

Bid Opening remains 09/06/2022 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
PO#012303901 HP12X53X50 STEEL PILING

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways 1340 Smith St. Charleston WV, 25301 to establish a contract for the one-time purchase of HP 12X53X50 STEEL PILING.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** means as more fully described by these specifications.
 - 2.2 **“Pricing Page”** means the pages contained in WV OASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
3. **GENERAL REQUIREMENTS:**
 - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1.1.1 **500 pieces of HP 12X53X50 STEEL PILING. FOR A TOTAL POUND OF ██████████ 1,325,000**
 - 3.1.1.2 **The HP 12X53X50 STEEL PILING must meet the requirements for “HP” shape structural steel AASHTO M270 grade fifty (50).**

4. CONTRACT AWARD:

- 4.1 **Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**REQUEST FOR QUOTATION
PO#012303901 HP12X53X50 STEEL PILING**

4.2 Pricing Page: Vendor should complete the Pricing Page by unit cost and total cost. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 30 working days after awarded this contract and receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at West Virginia Division of Highways located at 1340 Smith St. Charleston WV 25301].

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that item are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or

**REQUEST FOR QUOTATION
PO#012303901 HP12X53X50 STEEL PILING**

the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.

- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2** Failure to comply with other specifications and requirements contained herein.
- 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4** Failure to remedy deficient performance upon request.

- 7.2** The following remedies shall be available to Agency upon default.

- 7.2.1** Immediate cancellation of the Contract.
- 7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3** Any other remedies available in law or equity.

Exhibit A
12303901

Item Number	Quantity	Unit of Measure	Description	Unit Price	Extended Amount
1	1,325,000	LBS	HP 12x53x50 Steel Pilings (500 pcs)		\$ -
					\$ -
					\$ -
					TOTAL
					\$ -

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2300000019

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 checked="" 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 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.

Kodiak Manufacturing

Company

John B. Harvey

Authorized Signature

9/6/2022

Date

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