



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

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 3

List View

### General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 303513

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0310

Vendor ID:

SO Doc ID: DNR1700000044

Legal Name: PROBUILD COMPANY LLC

Published Date: 4/20/17

Alias/DBA:

Close Date: 4/27/17

Total Bid: \$0.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 303513

**Solicitation Description :** Addendum 2 - Open End Contract for Cottage Roofing Materials

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-04-27 13:30:00	SR 0310 ESR04191700000005052	1

<b>VENDOR</b>
VC0000007322 PROBUILD COMPANY LLC

**Solicitation Number:** CRFQ 0310 DNR1700000044

**Total Bid :** \$0.00      **Response Date:** 2017-04-25      **Response Time:** 14:43:54

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Roofing materials	0.00000	EA	\$41,138.450000	\$0.00

Comm Code	Manufacturer	Specification	Model #
30151500			

**Extended Description :** Please complete Exhibit A Pricing Page (provide a total cost for all commodity lines if entering bid via wvOasis).

Exhibit A - Pricing Page  
 WV DNR Pipestem Resort State Park  
**Cottage Roof Materials**

Item	Size	Description	Unit of Measure	Brand & Model (if applicable)	Unit Price	Est. Quantity	Extended Price
3.1.1	10 feet x 100 feet x 60 mil thick	Black EPDM Rubber Roofing Membrane, pre-taped membrane	Roll (as defined in Size Column)	CARLISLE	720.00	7	5,040.00
3.1.2	1 inch x 6 inches	Black peel & stick pipe boots, EPDM	Each (as defined in the Size Column)	CARLISLE	41.70	24	1,000.80
3.1.3	5 gallon containers	Aqua-Base Bonding Adhesive for EPDM products, nonflammable	Gallon (as defined in the Size Column)	VERSICO	195.00	11	2,145.00
3.1.4	1 gallon container	Multi-purpose Primer/Cleaner, EPDM	Gallon (as defined in the Size Column)	CARLISLE	32.50	6	195.00
3.1.5	4 inches long	Attachment screws, Galvanized star head #10 with 1/2 " galvanized washers (450 pieces per box)	Per box of 450 Pieces	CAMO	145.12	8	1,160.96
3.1.6	12 inches x 50 feet x 40 mil thick	Black Flashing, peel and stick base, EPDM	Roll (as defined in Size Column)	VERSICO	285.00	6	1,710.00
3.1.7	3 inches wide x 100 feet long x 35 mil thick	Black double-sided adhesive Seam Tape, EPDM	Roll (as defined in Size Column)	VERSICO	73.33	12	879.96
3.1.8	4 feet x 8 feet x 1/2 inch thick	B-C plywood, 4 ply minimum, exterior grade	Each (as defined in Size Column)		24.00	220	5,280.00
3.1.9	4 feet x 8 feet x 2 inches thick	Rigid Polyisocyanurate board. Provide quantity and type of galvanized 3 inches long mechanical fasteners as recommended by manufacturer.	Each (as defined in Size Column)	VERSICO, INCLUDES 16 FASTENERS PER SHEET.	28.88	220	6,353.60
3.1.10	4 feet x 8 feet x 2 1/2 inches thick	Rigid Polyisocyanurate board. Provide quantity and type of 3.5 inches long galvanized mechanical fasteners as recommended by manufacturer.	Each (as defined in Size Column)	SAME	35.72	220	7,858.40
3.1.11	size is labeled on drawings - refer to drawings A1, A1A	Tapered Roof Insulation Package for a Two Bedroom Cottage per drawings of Rigid Polyisocyanurate board.	1131 square feet	VERSICO	1371.33	1	1,371.33
3.1.12	size is labeled on drawings - refer to drawings A2, A2A	Tapered Roof Insulation Package for a Three Bedroom Cottage per drawings of Rigid Polyisocyanurate board.	1596 square feet	VERSICO	2154.60	1	2,154.60

3.1.13	size is labeled on drawings - refer to drawings A3, A3A	Tapered Roof Insulation for a Four Bedroom Cottage per drawings of Rigid Polyisocyanurate board	1920 square feet	VERSICO	2,616.00	1	2,616.00	
3.1.14	4 feet x 8 feet x 1/2 inch thick	Mat Cover Board	Each (as defined in Size Column)	VERSICO	10.24	220	2252.80	
3.1.15	2 inch x 4 inch x 12 feet	Kiln dried SPF lumber, pressure treated for above ground use	Each (as defined in Size Column)		8.00	140	1120.00	
<b>TOTAL BID AMOUNT (INCLUDES SHIPPING CHARGES):</b>								<b>41,138.45</b>



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
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State of West Virginia  
 Request for Quotation  
 06 - Building Supply

Proc Folder: 303513

Doc Description: Addendum 2 - Open End Contract for Cottage Roofing Materials

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Sollcitation No	Version
2017-04-20	2017-04-27 13:30:00	CRFQ 0310 DNR1700000044	3

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Name, Address and Telephone Number:

*BUILDERS FIRSTSOURCE  
 500 PATRICK ST.  
 CHARLESTON, WV 25387  
 304-545-0627*

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

Signature X

FEIN #

*200484735*

DATE

*4-21-2017*

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

**ADDITIONAL INFORMATION:**

Addendum

Addendum No.02 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 the WV Division of Natural Resources, Parks and Recreation Division, to establish an Open-End contract for the materials to repair three (3) cottage roofs located at Pipestem Resort State Park, Pipestem, WV 25979, per the bid requirements, specifications, terms, and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV25305 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES PIPESTEM STATE PARK 3405 PIPESTEM DR PIPESTEM WV 25979-0150 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Roofing materials	0.00000	EA		45,622.69

Comm Code	Manufacturer	Specification	Model #
30151500			

**Extended Description :**

Please complete Exhibit A Pricing Page (provide a total cost for all commodity lines if entering bid via wvOasis).



**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 checked="" 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.

BUILDERS FIRSTSOURCE  
Company

[Signature]  
Authorized Signature

4-21-2017  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012



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

State of West Virginia  
 Request for Quotation  
 06 - Building Supply

Proc Folder: 303513

Doc Description: Addendum 1 - Open End Contract for Cottage Roofing Materials

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-04-14	2017-04-27 13:30:00	CRFQ 0310 DNR1700000044	2

**BID RECEIVING LOCATION**

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

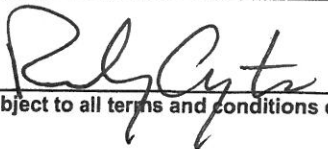
**VENDOR**

Vendor Name, Address and Telephone Number:

**BUILDERS FIRSTSOURCE**  
**500 PATRICK ST.**  
**CHARLESTON, WV 25387**

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

Signature X 

FEIN # 200484735

DATE 4-19-2017

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

**ADDITIONAL INFORMATION:**

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

\*\*\*\*\*

Request for Quotation

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INVOICE TO	SHIP TO
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(Check the box next to each addendum received)

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|--|--|
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| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
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| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

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BUILDERS FIRSTSOURCE  
Company

*[Signature]*  
Authorized Signature

4-19-2017  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

**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.

RANDY CARPENTER SALES REP.  
(Name, Title)

RANDY CARPENTER SALES REP  
(Printed Name and Title)


500 PATRICK ST., CHARLESTON, WV 25387  
(Address)

304-545-0627 304-757-8332  
(Phone Number) / (Fax Number)

RANDY.CARPENTER@BLDR.COM  
(email 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.

BUILDERS FIRSTSOURCE (PROBUILD)  
(Company)

  
(Authorized Signature) (Representative Name, Title)

John Kopyscianski  
(Printed Name and Title of Authorized Representative)

4/19/17  
(Date)

304-343-9576 304-757-8332  
(Phone Number) (Fax Number)