



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

Procurement Folder: 661210

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID:

SO Doc ID: DOT2000000098

Legal Name: LOUISA CONSTRUCTION COMPANY

Published Date: 12/27/19

Alias/DBA:

Close Date: 1/22/20

Total Bid: \$0.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 661210  
**Solicitation Description :** METAL ROOFING MATERIALS (0520C0228)  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-22 13:30:00	SR 0803 ESR01222000000004292	1

<b>VENDOR</b>
000000218887 LOUISA CONSTRUCTION COMPANY

**Solicitation Number:** CRFQ 0803 DOT2000000098

**Total Bid :** \$0.00      **Response Date:** 2020-01-22      **Response Time:** 13:17:31

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@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	METAL ROOFING MATERIALS	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30151500			

**Extended Description :** PRICING TO BE INCLUDED ON ATTACHED EXHIBIT A PRICING PAGES



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: 661210

Doc Description: METAL ROOFING MATERIALS (0520C0228)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-12-27	2020-01-22 13:30:00	CRFQ 0803 DOT2000000098	1

**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:  
*Louisa Construction Co.*  
*280 American Way*  
*Louisa, Ky 41230*  
*606-638-9231*

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

Signature X *James O Mann* FEIN # *61-1205468* DATE *1/22/20*

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

**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 Marcum, president LCC  
(Name, Title)  
James Marcum, president LCC  
(Printed Name and Title)  
280 American Way Louisa, Ky 41230  
(Address)  
606-638-9231  
(Phone Number) / (Fax Number)  
jimmy@louisaconstruction.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.

Louisa Construction Company  
(Company)

James Marcum, president  
(Authorized Signature) (Representative Name, Title)

James Marcum, president  
(Printed Name and Title of Authorized Representative)

02/22/20  
(Date)

606-638-9231  
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ DOT2000000098

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:

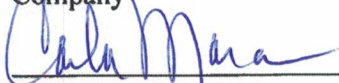
*(Check the box next to each addendum received)*

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input checked="" type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input checked="" type="checkbox"/> Addendum No. 7  |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input checked="" type="checkbox"/> Addendum No. 8  |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input checked="" type="checkbox"/> Addendum No. 9  |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input checked="" 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.

Louisa Construction Company

Company



Authorized Signature

11/22/20

Date

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

**REQUEST FOR QUOTATION  
CRFQ DOT2000000098  
Metal Roofing Materials (0520C0228)**

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- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Jimmy Marcum  
**Telephone Number:** 606-630-9231  
**Fax Number:** \_\_\_\_\_  
**Email Address:** jimmy@louisacconstruction.com



**Berkeley County**

Item Number	Estimated Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	10	Feet	Painted Steel Roofing 29 Gauge, G-Rib, 36" coverage	2.05	20.50
2	10	Feet	Painted Steel Roofing 29 Gauge, C.R. Panel, 36" coverage		
3	10	Feet	Painted Steel Roofing 26 Gauge, G-Rib, 36" coverage		
4	10	Feet	Painted Steel Roofing 26 Gauge, G-Rib, 36" coverage		
5	1	Each	14" RIDGE CAP 14" x 10'6"	13.14	13.14
6	1	Each	ANGLE TRIM 7 1/2" X 1 1/2" X 10'	18.00	18.00
7	1	Each	ANGLE TRIM 6 1/4" X 1 1/2" X 10'	15.50	15.50
8	1	Each	ANGLE TRIM 5 1/2" X 1 1/2" X 10'	14.00	14.00
9	1	Each	ANGLE TRIM 3 1/2" X 1 1/2" X 10'	10.00	10.00
10	1	Each	5 1/2" CORNER/GABLE TRIM 5 1/2" x 8'		
11	1	Each	5 1/2" CORNER/GABLE TRIM 5 1/2" x 10'	14.45	14.45
12	1	Each	5 1/2" CORNER/GABLE TRIM 5 1/2" x 12'		
13	1	Each	5 1/2" CORNER/GABLE TRIM 5 1/2" x 14'		
14	1	Each	5 1/2" CORNER/GABLE TRIM 5 1/2" x 16'	20.00	20.00
15	1	Each	5 1/2" CORNER/GABLE TRIM 5 1/2" x 18'		
16	1	Each	5 1/2" CORNER/GABLE TRIM 5 1/2" x 20'		
17	1	Each	ONE-PIECE SOFFIT FASCIA 5 1/2"x 12"x 2"x 10"	39.00	39.00
18	1	Each	ONE-PIECE SOFFIT FASCIA 6"x 12"x 2"x 10"	40.00	40.00
19	1	Each	END WALL FLASHING 10'	15.00	15.00

**Berkeley County**

Item Number	Estimated Quantity	Unit of Measure	Description	Unit Price	Total Cost
20	1	Each	SIDE WALL FLASHING 10'	15.00	15.00
21	1	Each	W-VALLEY FLASHING 10'	21.00	21.00
22	1	Each	OVERHEAD DOOR TRIM W/J-CHANNEL 8'		
23	1	Each	OVERHEAD DOOR TRIM W/J-CHANNEL 10'		
24	1	Each	OVERHEAD DOOR TRIM W/J-CHANNEL 12'		
25	1	Each	OVERHEAD DOOR TRIM W/J-CHANNEL 14'		
26	1	Each	OVERHEAD DOOR TRIM W/J-CHANNEL 16'		
27	1	Each	J-CHANNEL 10'	5.00	5.00
28	1	Each	OVERHANG TRIM 10'	16.00	16.00
29	1	Each	STANDING SEAM RAKE TRIM 8'		
30	1	Each	STANDING SEAM RAKE TRIM 10'		
31	1	Each	STANDING SEAM RAKE TRIM 12'		
32	1	Each	STANDING SEAM RAKE TRIM 14'		
33	1	Each	STANDING SEAM RAKE TRIM 16'		
34	1	Each	STANDING SEAM RAKE TRIM 18'		
35	1	Each	STANDING SEAM RAKE TRIM 20'		
36	1	Each	STANDING SEAM RIDGE CAP 10'		
37	1	Each	DRIP EDGE STARTER 10'	8.00	8.00
38	1	Each	STANDING SEAM WALL FLASHING 8'		