



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 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 721844

Procurement Type: Central Purchase Order

Vendor ID: VS0000022174

Legal Name: KODIAK MANUFACTURING INC

Alias/DBA:

Total Bid: \$787,826.60

Response Date: 08/20/2020

Response Time: 11:11

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2100000008

Published Date: 8/12/20

Close Date: 8/20/20

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM 1 STEEL BEAMS AND STEEL PLATES (0620C0594)

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 721844

Solicitation Description : ADDENDUM 1 STEEL BEAMS AND STEEL PLATES (0620C0594)

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-08-20 13:30:00	SR 0803 ESR08202000000001115	1

VENDOR
VS0000022174 KODIAK MANUFACTURING INC

Solicitation Number: CRFQ 0803 DOT2100000008

Total Bid : \$787,826.60 **Response Date:** 2020-08-20 **Response Time:** 11:11:53

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature on File	FEIN #	DATE
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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	720 EA HP 10X42 STEEL BEAMS 30' LENGTH	907200.00000	LB	\$0.411400	\$373,222.08

Comm Code	Manufacturer	Specification	Model #
30101704			

Extended Description :	720 EA 10X42 STEEL BEAMS 30' IN LENGTH
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	448 EA HP 10X42 STEEL BEAMS 40' LENGTH	752640.00000	LB	\$0.409100	\$307,905.02

Comm Code	Manufacturer	Specification	Model #
30101704			

Extended Description :	448 EA HP 10X42 STEEL BEAMS 40' LENGTH
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	120 EA W6X15 STEEL BEAMS 20' LENGTH	36000.00000	LB	\$0.392100	\$14,115.60

Comm Code	Manufacturer	Specification	Model #
30101704			

Extended Description :	120 EA W6X15 STEEL BEAMS 20' LENGTH
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	25 EA 1/2"X48"X240" STEEL PLATE	40838.00000	LB	\$0.528400	\$21,578.80

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description :	25 EA 1/2"X48"X240" STEEL PLATES
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	19 EA 1/2"X72"X240" STEEL PLATE	46556.00000	LB	\$0.528400	\$24,600.19

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description : 19 EA 1/2"X72"X240" STEEL PLATES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	26 EA 1/2"X96"X240" STEEL PLATE	84944.00000	LB	\$0.546300	\$46,404.91

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description : 26 EA 1/2"X96"X240" STEEL PLATES

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.

John Harvey, Industrial Accounts Manager
(Name, Title)
John B. Harvey
(Printed Name and Title)
100 Mine St, Allison, PA 15413
(Address)
724-364-7027 724-364-7181
(Phone Number) / (Fax Number)
jharvey@KodiakManufacturingInc.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.

KODIAK Manufacturing
(Company)
John B. Harvey John Harvey Industrial Accounts Manager
(Authorized Signature) (Representative Name, Title)
JOHN B. HARVEY Industrial Accounts Manager
(Printed Name and Title of Authorized Representative)
8/20/20
(Date)
724-364-7027 724-364-7181
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2100000008

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 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. Hunt
Authorized Signature

8/20/20
Date

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

Exhibit A

CRFQ DOT2100000008					
ITEM NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL COST
1	907,200.00	LBS	HP 10 X 42 STEEL BEAMS 30' LENGTH (720 PCS)	\$0.4114	\$373,222.08
2	752,640.00	LBS	HP 10 X 42 STEEL BEAMS 40' LENGTH (448 PCS)	\$0.4091	\$307,905.02
3	36,000.00	LBS	W 6X15 STEEL BEAMS 20' LENGTH (120 PCS)	\$0.3921	\$14,115.60
4	40,838.00	LBS	1/2" X 48" X2 40" STEEL PLATES (25 PCS)	\$0.5284	\$21,578.80
5	46,556.00	LBS	1/2" X 72" X 240" STEEL PLATES (19 PCS)	\$0.5284	\$24,600.19
6	84,944.00	LBS	1/2" X 96" X 240" STEEL PLATES (26 PCS)	\$0.5463	\$46,404.91
TOTAL BID AMOUNT 					\$787,826.60

VENDOR INFORMATION
COMPANY NAME: Kodiak Manufacturing
CONTRACT MANAGER: John Harvey
ADDRESS: 100 Mine St, Allison PA 15413
PHONE: 724-364-7027
EMAIL: jharvey@kodiakmanufacturinginc.com
FAX: 724-364-7181
SIGNATURE: <i>John B. Harvey</i>