



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

General Information

Procurement Folder: 819301

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS000022174

SO Doc ID: DOT2100000118

Legal Name: KODIAK MANUFACTURING INC

Published Date: 4/1/21

Alias/DBA:

Close Date: 4/14/21

Total Bid: \$89,311.04

Close Time: 13:30

Response Date: 04/14/2021

Status: Closed

Response Time: 10:50

Solicitation Description: Addendum No_1 Structural Steel Beams 04210923

Responded By User ID: Kodiak1

Total of Header Attachments: 2

Total of All Attachments: 2

First Name: John

Last Name: Harvey

Email: jharvey@kodiakmanufac

Phone: 7243647027



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: 819301
Solicitation Description: Addendum No_1 Structural Steel Beams 04210923
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-04-14 13:30	SR 0803 ESR04142100000007052	1

VENDOR
 VS0000022174
 KODIAK MANUFACTURING INC

Solicitation Number: CRFQ 0803 DOT2100000118
Total Bid: 89311.039999999999359715729951 **Response Date:** 2021-04-14 **Response Time:** 10:50:22
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	HP 12 x 53 x 40	148400.00	LB	0.568000	84291.20

Comm Code	Manufacturer	Specification	Model #
30101704			

Commodity Line Comments:

Extended Description:

HP 12 x 53 beams (70 pieces @ 40 foot)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	W 8 x 21 x 40	6720.0000	LB	0.747000	5019.84

Comm Code	Manufacturer	Specification	Model #
30101704			

Commodity Line Comments:

Extended Description:

W 8 x 21 steel beams (8 pieces @ 40 foot)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: KODIAK MANUFACTURING INC

Authorized Signature: John B. Huns Date: 11/16/2020

State of PENNSYLVANIA

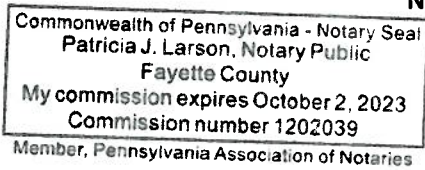
County of FAYETTE, to-wit:

Taken, subscribed, and sworn to before me this 16th day of NOVEMBER, 2020.

My Commission expires OCTOBER 02, 2023

AFFIX SEAL HERE

NOTARY PUBLIC



Patricia J. Larson



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: 819301			Reason for Modification: ADDENDUM NO_1 Addendum No_1 issued to correct quantity of Line #1
Doc Description: Addendum No_1 Structural Steel Beams 04210923			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-04-01	2021-04-14 13:30	CRFQ 0803 DOT2100000118	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 8F0W5
Vendor Name : Kodiak Manufacturing
Address :
Street : 100 Mine St
City : Allison
State : Pa **Country :** **Zip :** 15413
Principal Contact : John B. Harvey
Vendor Contact Phone: 724-364-7027 **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X *John B. Harvey* **FEIN#** 84-3188772 **DATE** 04/14/2021

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 the WV Division of Highways to establish a contract for the one-time purchase of Structural Steel beams. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FOUR P O BOX 4220 CLARKSBURG US	WV 26302-4220	DIVISION OF HIGHWAYS DISTRICT FOUR BRIDGE DEPARTMENT 2460 MURPHYS RUN RD BRIDGEPORT US	WV 26330

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP 12 x 53 x 40	148400.00000	LB		

Comm Code	Manufacturer	Specification	Model #
30101704			

Extended Description:

HP 12 x 53 beams (70 pieces @ 40 foot)

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	W 8 x 21 x 40	6720.00000	LB		

Comm Code	Manufacturer	Specification	Model #
30101704			

Extended Description:

W 8 x 21 steel beams (8 pieces @ 40 foot)

SCHEDULE OF EVENTS

Line

Event

Event Date

1

Tech Questions due by 10:00am

2021-04-07

SOLICITATION NUMBER: CRFQ DOT2100000118

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2100000118 (“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:

1. To correct the Quantity of Line #1. Should be 148,400 instead of 148,000 lbs.

Bid Opening remains 04/14/21 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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2100000118

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

04/14/2021

Date

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