



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: 340603

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000161297



SO Doc ID: DOT1800000020

Legal Name: HRANEC SHEET METAL INC

Published Date: 12/11/17

Alias/DBA:

Close Date: 12/21/17

Total Bid: \$0.00

Close Time: 13:30

Response Date: 12/21/2017



Status: Closed

Response Time: 13:16

Solicitation Description: ADDENDUM 7: HVAC REPLACEMENT for WVDOH



Total of Header Attachments: 1

Total of All Attachments: 1

Apply Default Values to Commodity Lines

View Procurement Folder



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

State of West Virginia
Solicitation Response

Proc Folder : 340603

Solicitation Description : ADDENDUM_7: HVAC REPLACEMENT for WVDOH EQUIPMENT DIVISION

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-12-21 13:30:00	SR 0803 ESR12211700000002880	1

VENDOR

000000161297

HRANEC SHEET METAL INC

Solicitation Number: CRFQ 0803 DOT1800000020

Total Bid : \$0.00

Response Date: 2017-12-21

Response Time: 13:16:54

Comments:

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Signature on File

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	Vendor shall use Exhibit_A Pricing Page for bid pricing	0.00000	LS	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :	HVAC REPLACEMENT for WVDOH EQUIPMENT DIVISION: Note: Vendor shall use Exhibit_A Pricing Page for bid pricing. If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line. Vendor shall enter pricing into the Exhibit_A Pricing Page and must attach with bid. See section 18 of Instructions to Bidders.
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Exhibit_A Pricing Page

**CRFQ 0803 DOT1800000020
HVAC REPLACEMENT FOR WVDOH EQUIPMENT DIVISION
STATE PROJECT NO: N081-BLD/GR-0.00 00**

DATE: 12-21-17

NAME OF VENDOR: Aradac Sheet Metal, Inc

AUTHORIZED SIGNATURE: Fred Mavucci

The aforementioned, hereinafter called Vendor, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the sum of:

BASE BID:

For the Lump Sum of: \$ 343,500.00
(Show amount in Numbers)

Three Hundred Forty Three Thousand Five Hundred dollars & 00/100
(Show amount in Words)

(In the event of a difference between the written amount and the number amount, the written amount shall govern.)

CONTRACT AWARD

The Contract shall be awarded to the Vendor that provides the overall lowest Lump Sum cost.