



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

State of West Virginia
 Request for Quotation
 19 – Highways

Proc Folder: 557348
 Doc Description: SQUARE TUBE SIGN SUPPORTS (09-19-C188)
 Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-03-21	2019-04-10 13:30:00	CRFQ 0803 DOT1900000088	1

BID RECEIVING LOCATION

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

RECEIVED
 2019 APR 10 AM 10:13
 WV PURCHASING
 DIVISION

VENDOR

Vendor Name, Address and Telephone Number:

Ultimate Highway Solutions
 4121 Rushton Street
 Florence, AL 35630
 1800.730.4939

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN # 83-1325135

DATE March 28, 2019

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SQUARE TUBE SIGN SUPPORTS PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV24970 US		DIVISION OF HIGHWAYS DISTRICT NINE - STORAGE LOT 331 BRUSH RD LEWISBURG WV 24901 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	2" X 2" X 10' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES	700.00000	EA	\$19.81/EA	\$13,867.00

Comm Code	Manufacturer	Specification	Model #
55121900	Ultimate Highway Solutions		Ulti-Mate 9UM2001204HG4

Extended Description :

2" X 2" X 10' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV24970 US		DIVISION OF HIGHWAYS DISTRICT NINE - STORAGE LOT 331 BRUSH RD LEWISBURG WV 24901 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	2" X 2" X 12' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES	600.00000	EA	\$23.77/EA	\$14,262.00

Comm Code	Manufacturer	Specification	Model #
55121900	Ultimate Highway Solutions		Ulti-Mate 9UM2001444HG4

Extended Description :

2" X 2" X 12' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES, 1" INCH CENTER TO CENTER, 3/8" HOLES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV24970 US		DIVISION OF HIGHWAYS DISTRICT NINE - STORAGE LOT 331 BRUSH RD LEWISBURG WV 24901 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	2" X 2" 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES	50.00000	EA	\$27.73/EA	\$1,386.50

Comm Code	Manufacturer	Specification	Model #
55121900	Ultimate Highway Solutions		Ulti-Mate 9UM2001684HG4

Extended Description :

2" X 2" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV24970 US	DIVISION OF HIGHWAYS DISTRICT NINE - STORAGE LOT 331 BRUSH RD LEWISBURG WV 24901 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	1.75" X 1.75" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4	50.00000	EA	\$24.55/EA	\$1,227.50

Comm Code	Manufacturer	Specification	Model #
55121900	Ultimate Highway Solutions		Ulti-Mate 9UM1751684HG4

Extended Description :

1.75" X 1.75" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG WV24970 US	DIVISION OF HIGHWAYS DISTRICT NINE - STORAGE LOT 331 BRUSH RD LEWISBURG WV 24901 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	2.25" X 2.25" X 36" GAUGE SQUARE PRE-PUNCHED ON ALL 4	1200.00000	EA	\$8.92/EA	\$10,704.00

Comm Code	Manufacturer	Specification	Model #
55121900	Ultimate Highway Solutions		Ulti-Mate 9UM2250362HG4

Extended Description :

2.25" X 2.25" X 36" 12 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2019-03-28

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.

Brooks Kolenic, Sales Manager
(Name, Title)
Brooks Kolenic - Ultimate Highway Solutions
(Printed Name and Title)
11095 West Olive Road, Grand Haven, MI 49417
(Address)
1800.730.4939 Fax 616.842.9157
(Phone Number) / (Fax Number)
brooks@uhsolutions.net
(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.

Ultimate Highway Solutions
(Company)
Brooks Kolenic Sales Manager
(Authorized Signature) (Representative Name, Title)
Brooks Kolenic - Sales Manager / VP Sales
(Printed Name and Title of Authorized Representative)
04.08.19
(Date)
(616) 836-7716 (616) 842-9157
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000088

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.

Ultimate Highway Solutions
Company


Authorized Signature

04/08/2019
Date

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

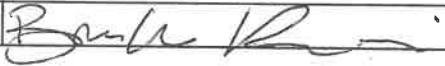
REQUEST FOR QUOTATION
CRFQ DOT1900000088
Square Tube Sign Supports (09-19-C188)

- 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: Brooks Kolenic
Telephone Number: 616.836.7716
Fax Number: 616.842.9157
Email Address: brooks@uhsolutions.net

Exhibit A Pricing Page

CRFQ DOT1900000088					
Item Number	Unit of Measure	Item Description	Unit Price	Estimated Quantities	Total Cost
1	EACH	2"X2"X10' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	\$19.81/EA	700	\$13,867.00
2	EACH	2"x2"x12' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	\$23.77/EA	600	\$14,262.00
3	EACH	2"x2"x14' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	\$27.73/EA	50	\$1,386.50
4	EACH	1.75"x1.75"x14' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	\$24.55/EA	50	\$1,227.50
5	EACH	2.25"x2.25"x36" 12 GA SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	\$8.92/EA	1200	\$10,704.00
Total Bid Amount					\$41,447.00

Vendor Information	
Company Name	Ultimate Highway Solutions
Contract Manager	Brooks Kolenic
Address	11095 West Olive Road Grand Haven, MI
Phone	616.836.7716
Email	brooks@uhsolutions.net
Fax	616.842.9157
Signature	

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Ultimate Highway Solutions Address: 4121 Rushton St Florence, AL 35630

Name of Authorized Agent: Brooks Kobenic Address: 11095 W. Olive Rd, Grand Haven, MI 49417

Contract Number: CRFR DOT 1900000088 Contract Description: SA TUBE SIGN POST

Governmental agency awarding contract: State of West Virginia

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature]

Date Signed: 04/08/2019

Notary Verification

State of MICHIGAN, County of OTTAWA:

I, BRIANNA SOULE, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 8th day of APRIL, 2019

[Handwritten Signature]
Notary Public's Signature

BRIANNA SOULE
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OTTAWA
My Commission Expires Dec. 29 2022
Acting in the County of OTTAWA

To be completed by State Agency:
Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____

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: Ultimate Highway Solutions

Authorized Signature: [Signature] Date: 04/08/2019

State of MICHIGAN

County of OTTAWA, to-wit:

Taken, subscribed, and sworn to before me this 08th day of April, 2019.

My Commission expires: DEC 29, 2022

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

BRIANNA SOULE
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OTTAWA
My Commission Expires Dec. 29 2022
Acting in the County of OTTAWA