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Header 4

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1072929

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: KINGDOM STEEL LLC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000010

Published Date: 7/19/22

Close Date: 8/4/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 4

Total of All Attachments: 4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	S4X7.7 STUB POST	0.00000	EA	65.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 STUB POST
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE	0.00000	EA	65.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	W6X12 STUB POST	0.00000	EA	120.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W6X12 STUB POST
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	W8X18 STUB POST	0.00000	EA	190.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W8X18 STUB POST
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	W10X22 STUB POST	0.00000	EA	240.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W10X22 STUB POST
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	S4X7.7 SIGN SUPPORT (TOPS ONLY)	0.00000	LF	20.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 SIGN SUPPORT (TOPS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)	0.00000	LF	32.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	S4X7.7 SIGN SUPPORT (COMPLETE POST)	0.00000	LF	31.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 SIGN SUPPORT (COMPLETE POST)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (BO)	0.00000	LF	32.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (BOTTOMS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (CP)	0.00000	LF	32.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (COMPLETE POST)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000	EA	300.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000	EA	500.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	W6X12 SIGN SUPPORT (TOPS ONLY)	0.00000	LF	35.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W6X12 SIGN SUPPORT (TOPS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	W6X12 SIGN SUPPORT (BOTTOMS ONLY)	0.00000	LF	50.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W6X12 SIGN SUPPORT (BOTTOMS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	W6X12 SIGN SUPPORT (COMPLETE POST)	0.00000	LF	45.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W6X12 SIGN SUPPORT (COMPLETE POST)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC	0.00000	EA	500.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000	EA	1000.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	W8X18 SIGN SUPPORT (TOPS ONLY)	0.00000	LF	50.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W8X18 SIGN SUPPORT (TOPS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	W8X18 SIGN SUPPORT (BOTTOMS ONLY)	0.00000	LF	68.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W8X18 SIGN SUPPORT (BOTTOMS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	W8X18 SIGN SUPPORT (COMPLETE POST)	0.00000	LF	65.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W8X18 SIGN SUPPORT (COMPLETE POST)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC	0.00000	EA	725.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000	EA	1550.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	W10X22 SIGN SUPPORT (TOPS ONLY)	0.00000	LF	60.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W10X22 SIGN SUPPORT (TOPS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	W10X22 SIGN SUPPORT (BOTTOMS ONLY)	0.00000	LF	83.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W10X22 SIGN SUPPORT (BOTTOMS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	W10X22 SIGN SUPPORT (COMPLETE POST)	0.00000	LF	80.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W10X22 SIGN SUPPORT (COMPLETE POST)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000	EA	810.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000	EA	1700.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	KEEPER PLATE S4X7.7	0.00000	EA	12.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

KEEPER PLATE S4X7.7
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	KEEPER PLATE W6X12	0.00000	EA	13.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

KEEPER PLATE W6X12
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	KEEPER PLATE W8X18	0.00000	EA	15.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

KEEPER PLATE W8X18
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	KEEPER PLATE W10X22	0.00000	EA	18.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

KEEPER PLATE W10X22
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	HINGE PLATE S4X7.7	0.00000	EA	12.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

HINGE PLATE S4X7.7
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	HINGE PLATE W6X12	0.00000	EA	13.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

HINGE PLATE W6X12
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	HINGE PLATE W8X18	0.00000	EA	15.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

HINGE PLATE W8X18
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	HINGE PLATE W10X22	0.00000	EA	18.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

HINGE PLATE W10X22
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	BRASS SHIMS 0.012	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

BRASS SHIMS 0.012
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	BRASS SHIMS 0.032	0.00000	EA	8.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

BRASS SHIMS 0.032
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	1/2" X 1 3/4" HEAVY HEX BOLT	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

1/2" X 1 3/4" HEAVY HEX BOLT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	1/2" X 2 1/2" HEAVY HEX BOLT	0.00000	EA	1.250000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

1/2" X 2 1/2" HEAVY HEX BOLT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	1/2" BEVEL WASHER	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

1/2" BEVEL WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	1/2" HEAVY HEX NUT	0.00000	EA	0.800000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

1/2" HEAVY HEX NUT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	1/2" STRUCTURAL FLAT WASHER	0.00000	EA	0.300000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

1/2" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	5/8" X 2 3/4" HEAVY HEX BOLT	0.00000	EA	1.750000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

5/8" X 2 3/4" HEAVY HEX BOLT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	5/8" HEAVY HEX NUT	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

5/8" HEAVY HEX NUT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	5/8" STRUCTURAL FLAT WASHER	0.00000	EA	0.500000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

5/8" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	3/4" X 3 1/2" HEAVY HEX BOLTS	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

3/4" X 3 1/2" HEAVY HEX BOLTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	3/4" X 2 1/4" HEAVY HEX BOLTS	0.00000	EA	4.500000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

3/4" X 2 1/4" HEAVY HEX BOLTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48	3/4" HEAVY HEX NUTS	0.00000	EA	1.500000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

3/4" HEAVY HEX NUTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
49	3/4" STRUCTURAL FLAT WASHER	0.00000	EA	0.500000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

3/4" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
50	7/8" X 2 1/4" HEAVY HEX BOLTS	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

7/8" X 2 1/4" HEAVY HEX BOLTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
51	7/8" HEAVY HEX NUTS	0.00000	EA	3.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

7/8" HEAVY HEX NUTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
52	7/8" STRUCTURAL FLAT WASHER	0.00000	EA	0.800000	0.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments: Please refer to price sheet for extended total amount.

Extended Description:

7/8" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Zach
[Signature]

**REQUEST FOR QUOTATION
BREAKAWAY SIGN SUPPORTS**

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WVDOH) to establish an open-end contract for Breakaway Sign Supports to be used in the installation of highway signing.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** means the list of items identified in Section 3, Subsection 1 below.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation response.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

 - 2.4 **“ASTM”** means American Society for Testing and Materials, which is an organization that develops technical standards for a wide range of materials, products, systems and services.

 - 2.5 **“AASHTO”** means American Association of State and Highway Transportation Officials.

3. GENERAL REQUIREMENTS:

- 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

The Specifications of the RFQ and/or any WVDOH Standards referenced in and/or attached to this RFQ may include references to specific recognized “industry standard” specifications which are issued by third parties, such as the American Society for Testing and Materials (ASTM) and the American Association of State and Highway Transportation Officials (AASHTO). Such specifications are protected by strict copyright restrictions and cannot be published as part of this RFQ. The ability to access such specifications shall be considered a mandatory requirement for participation in the RFQ process as a Vendor or as a supplier to the Vendor, as applicable.

3.1.1 Breakaway Sign Supports

**REQUEST FOR QUOTATION
BREAKAWAY SIGN SUPPORTS**

3.1.1.1 Materials and fabrication shall conform to the WVDOH Standard Specifications for Roads and Bridges, adopted 2017, and the Supplemental Specifications dated January 1, 2021~~2022~~. All structural steel shall conform to ASTM A-572, Grade 50. All galvanizing shall conform to ASTM 123. Beams shall be standard wide flange shapes fabricated from steel conforming to ASTM A36 or ASTM A572 Grade 50. Steel conforming to ASTM A992 and dual certified to ASTM A572 Grade 50 may also be used. The beams shall be galvanized in accordance with ASTM A123. Plate steel shall be ASTM A36 and shall be galvanized in accordance to ASTM A123. Bolts and associated hardware shall conform to the following requirements. Bolts: ASTM F3125 Grade A325, Type I. Nuts: ASTM A563, Grade DH with lubricant contrasting with the color of the galvanizing. Washers: ASTM F436, Type I. All galvanized in accordance to ASTM F 2329. Keeper plates shall conform to ASTM A653, designation CS, and shall be galvanized. Thickness shall be 20 gauge. Brass shims shall be fabricated from brass shim stock or strip meeting ASTM B36.

3.1.1.2 Stubs and supports shall be manufactured in compliance with the "West Virginia Division of Highways' Standard Details Book Volume 2 Signing, Signals, Lighting and Marking" dated January 2019, Standard Sheets TE 1-3A and TE 1-3B

3.1.1.3 The Standard Specifications and Standard Details referenced in this contract may be viewed online at:

<https://transportation.wv.gov/highways/contractadmin/specifications/Pages/default.aspx><https://transportation.wv.gov/highways/engineering/Pages/Specifications.aspx>

<https://transportation.wv.gov/highways/engineering/Pages/Details.aspx>

3.1.1.4 All complete sign supports shall be furnished with hinge plates, base plate, saw cut, properly drilled holes, keeper plate, shims, and all associated hardware required for assembly at saw cut and at base. Unless otherwise noted

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on order, complete posts shall be delivered pre-assembled at saw cut.

3.1.1.4.1 Complete sign support bid items 8, 10, 15, 20, and 25 shall include all costs, including drilled holes for the saw cut connection, associated with the complete supports except for the following:

- The additional materials (base plate components, keeper plate, shims, and base plate hardware) and fabrication associated with the support base plate.
- The additional materials (hinge plates and hardware) associated with the saw cut connection and assembly of the connection.

The costs for the above items shall be included in the appropriate bid item 12, 17, 22, and 27 based on the complete support beam size. An appropriate quantity of each of items 12, 17, 22, and/or 27 shall be included on each Release Order based on the quantity of each size complete support ordered.

3.1.1.5 All complete sign supports shall have the “ASSEMBLY NUMBER” shown on the included individual post listing written in permanent black marker on both flanges of each support. The assembly numbers shall be written in approximately 2” tall letters approximately 12 “ above the base plate.

3.1.1.6 All bottom only sign support orders, which are ordered from the saw cut down only, shall be furnished with hinge plates, base plate, properly drilled holes, keeper plate, shims, and all associated hardware required for assembly at base. Saw cut hardware will not be required.

3.1.1.6.1 Bottom only sign support bid items 7, 9, 14, 19, and 24 shall include all costs, including drilled holes for the saw cut connection, associated with the bottom supports except for the following:

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- The additional materials (base plate components, keeper plate, shims, and base plate hardware) and fabrication associated with the support base plate.
- The additional materials (hinge plates) associated with the saw cut connection.

The costs for the above items shall be included in the appropriate bid item 11, 16, 21, and 26 based on the bottom support beam size. An appropriate quantity of each of items 11, 16, 21, and 26 shall be included on each Release Order based on the quantity of each size bottom only support ordered.

3.1.1.7 All top only sign support orders, which are ordered from the saw cut up only, shall be furnished with the properly drilled holes.

3.1.1.8 All stub posts shall be furnished with a base plate.

3.1.1.9 In addition to purchasing sign supports with hardware included, the Department shall have the ability to purchase additional hardware for repair purposes.

3.1.1.10 Shop drawings shall be submitted as normally required by the Division's specifications.

3.1.1.11 After the contract is awarded and prior to fabrication, shop drawings shall be submitted by email to Danny Young at the following E-mail address:
danny.g.young@wv.gov

3.1.1.12 Exceptions to Standard Details:

- Keeper plate hole diameter shall equal bolt diameter plus 1/8".
- Dimension T3 of the hinge plate as shown on sheet TE1-3A for the S4x7.7 size support shall be 1/4-inch.

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- Dimension T3 of the hinge plate as shown on sheet TE1-3A for the W6x12 size support shall be 1/4-inch.
- Dimension D3 of the hinge plate as shown on sheet TE1-3A for the S4x7.7 size support shall be 5/8-inch.
- Dimension D3 of the hinge plate as shown on sheet TE1-3A for the W6x12 size support shall be 7/8-inch.

3.1.1.13 PACKAGE QUANTITY

The following items shall be ordered in quantities of one (1) each per unit:

- Keeper plates – Shall be ordered in any quantity and may be packaged in any quantity as long as separated by size of keeper plate.
- Brass shims – Shall be ordered in any quantity and may be packaged in any quantity as long as separated by size of shim.
- Nuts, Bolts, Washers – Shall be ordered such that nuts, bolts, or washers are ordered in any quantity and may be packaged in any quantity as long as separated by size and item (nut, bolt, and washer).
- Hinge Plates
- S4x7.7 stub post, S4x7.7 stub post w/flat connection, and left-hand slot plate bevel, W6x12 stub post, W8x18 stub post and W10x22 stub post.

The following items shall be ordered in quantities of one (1) foot per unit:

- All “S4x7.7 Ssign Ssupport” items, S4x7.7 sign support w/flat connection and left hand slot bevel, all “W6x12 Ssign Ssupport” items, All “W8x18 Ssign Ssupport” items, and all “W10x22 Ssign Ssupport” items.

4. CONTRACT AWARD:

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- 4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost.
- 4.2 Pricing Pages:** Vendor should complete the Pricing Pages by filling in all required information. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: john.w.estep@wv.gov.

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within forty-five (45) working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at West Virginia Division of Highways Post Yard, 650 Court St., Charleston WV 25301. Notification of shipment from vendor shall be received a minimum of

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48 hours before delivery of material. Vendor shall contact Howard Curry at 304-546-3546 or Danny Young at 304-558-9471.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason beyond the time frame specified in 6.1 for any reason. Any such delay in delivery will be grounds for:

(a) Cancellation of the delayed order, and/or

(b) Obtaining the items ordered from a third party, and/or

(c) Subjecting the Vendor to a daily (per Calendar Day) penalty at the purchasing organizations discretion for each Calendar Day beyond forty-five (45) working days ARO in the amount of \$40 until the order is received in full. This penalty shall be assessed by subtracting the penalty from the original total value of the Release Order. This penalty will be applied in cases where, in the purchasing organizations' s judgement, the reason for the delay is within control of the Vendor and/or is not sufficiently supported.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

6.4 Return of Unacceptable Items: If the Agency deems the Desired Items to be unacceptable, the Desired Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

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6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

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8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 Price Adjustments: In the event of a significant price increase of component material or rental equipment utilized to perform or under this Contract, that is not the fault of the Vendor, the contract pricing, may be equitably adjusted by change order as more fully described below.

8.3.1 A change in price is considered significant if the price of the component material or rental equipment increases by 20% or more from the original bid amount.

8.3.2 Any request for a price increase under this clause must be supported by: price quotes for the component material or rental equipment for which a change is being sought; invoices showing amounts actually paid for the component materials or rental equipment; and any other evidence that supports the increase request.

8.3.3 The quotes provided to support the price increase request must be the quotes that Vendor actually relied on when submitting its bid and both the quote and the amount ultimately paid must have resulted from an arm's length transaction with an unrelated party.

8.3.4 Vendor must also show that the significant price increase would have been incurred if the owner had purchased the material or rental equipment directly from the supplier.

8.3.5 Price adjustments will be granted or denied at the sole and absolute discretion of the State.

8.3.6 Price adjustments will only be considered annually at the contract expiration/renewal date. Vendor must submit price adjustment requests 60 days prior to the expiration/renewal date to be considered.

8.3.7 Vendor documentation for price adjustments shall be submitted to danny.g.young@wv.gov for initial review.

8.3.8 Price adjustments shall be memorialized by a written Change Order, which must be reviewed and approved by the Purchasing Division, and as to form by the Attorney General's Office, in order to be effective. Adjusted pricing will not take effect until the effective date of such Change Order and cannot be retroactive.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

Question Submission Deadline: July 27, 2022 by 10:00am

Submit Questions to: John Estep
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-3970
Email: john.w.estep@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via email. Bids submitted in paper or facsimile form must contain a signature. Bids submitted in wvOASIS are deemed to be electronically signed.

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

For Request for Proposal ("RFP") Responses Only: Submission of a response to a Request for Proposal is not permitted in wvOASIS. In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal prior to the bid opening date and time identified in Section 7 below, plus _____ convenience copies of each to the Purchasing Division at the address shown below. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical proposal in a separately sealed envelope.

Bid Delivery Address and Fax Number:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130
Fax: 304-558-3970

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:
BUYER: John Estep
SOLICITATION NO.: CRFQ 0803 DOT2300000010
BID OPENING DATE: August 4, 2022
BID OPENING TIME: 1:30 PM
FAX NUMBER: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: August 4, 2022 @ 1:30pm

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's

specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or

minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

23. EMAIL NOTIFICATION OF AWARD: The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

24. ISRAEL BOYCOTT CERTIFICATION: Vendor's act of submitting a bid in response to this solicitation shall be deemed a certification from bidder to the State that bidder is not currently engaged in, and will not for the duration of the contract, engage in a boycott of Israel. This certification is required by W. Va. Code § 5A-3-63.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of six (6) months. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for seven (7) successive (6 months) 1/2 year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited.

Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney

General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: \$ 1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: \$ 1,000,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

State of West Virginia must be listed as additional Insured on Insurance Certificate. Certificate Holder should read as follows:

State of WV
1900 Kanawha Blvd. E., Bldg.5
Charleston, WV 25305

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

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.

(Name, Title) Zach S. (owner)
(Printed Name and Title) Zach Sizemore (owner)
(Address) 6207 Brenda Court, Huntington WV 25705
(Phone Number) / (Fax Number) (304) 617-1922
(email address) Zachary.Sizemore@kingdomsteel.org

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Kingdom Steel, LLC
(Company) Zach S. (owner)
(Authorized Signature) (Representative Name, Title) Zach Sizemore (owner)
(Printed Name and Title of Authorized Representative) (Date) August 3, 2022
(Phone Number) (Fax Number) (304) 617-1922
(Email Address) Zachary.Sizemore@kingdomsteel.org



Mailing Address: 6207 Brenda Court, Huntington, WV 25705 Email: zacharysizemore@kingdomsteel.org Phone: (304) 617 - 1922

Princing Pages

The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia Division of Highways and may be increased or decreased.

ITEM NO.	ESTIMATED QUANTITY *	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL AMOUNT
1	150	PER EACH, S4X7.7 STUB POST	\$ 65.00	\$ 9,750.00
2	50	PER EACH, S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL	\$ 65.00	\$ 3,250.00
3	125	PER EACH, W6X12 STUB POST	\$ 120.00	\$ 15,000.00
4	75	PER EACH, W8X18 STUB POST	\$ 190.00	\$ 14,250.00
5	25	PER EACH, W10X22 STUB POST	\$ 240.00	\$ 6,000.00
6	1000	PER L.F. S4X7.7 SIGN SUPPORT (TOPS ONLY)	\$ 20.00	\$ 20,000.00
7	1500	PER L.F. S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)	\$ 32.00	\$ 48,000.00
8	14	PER L.F. S4X7.7 SIGN SUPPORT (COMPLETE POST)	\$ 31.00	\$ 434.00
9	250	PER L.F. S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (BOTTOMS ONLY)	\$ 32.00	\$ 8,000.00
10	15	PER L.F. S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (COMPLETE POST)	\$ 32.00	\$ 480.00
11	225	PER EA. S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 300.00	\$ 67,500.00
12	2	PER EA. S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 500.00	\$ 1,000.00
13	1000	PER L.F. W6X12 SIGN SUPPORT (TOPS ONLY)	\$ 35.00	\$ 35,000.00
14	1000	PER L.F. W6X12 SIGN SUPPORT (BOTTOMS ONLY)	\$ 50.00	\$ 50,000.00
15	19	PER L.F. W6X12 SIGN SUPPORT (COMPLETE POST)	\$ 45.00	\$ 855.00
16	120	PER EA. W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 500.00	\$ 60,000.00
17	1	PER EA. W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 1,000.00	\$ 1,000.00
18	500	PER L.F. W8X18 SIGN SUPPORT (TOPS ONLY)	\$ 50.00	\$ 25,000.00
19	1000	PER L.F. W8X18 SIGN SUPPORT (BOTTOMS ONLY)	\$ 68.00	\$ 68,000.00
20	22	PER L.F. W8X18 SIGN SUPPORT (COMPLETE POST)	\$ 65.00	\$ 1,430.00
21	110	PER EA. W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 725.00	\$ 79,750.00
22	1	PER EA. W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 1,550.00	\$ 1,550.00
23	500	PER L.F. W10X22 SIGN SUPPORT (TOPS ONLY)	\$ 60.00	\$ 30,000.00
24	500	PER L.F. W10X22 SIGN SUPPORT (BOTTOMS ONLY)	\$ 83.00	\$ 41,500.00
25	25	PER L.F. W10X22 SIGN SUPPORT (COMPLETE POST)	\$ 80.00	\$ 2,000.00
26	50	PER EA. W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 810.00	\$ 40,500.00
27	1	PER EA. W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 1,700.00	\$ 1,700.00

28	10	PER EA., KEEPER PLATE S4X7.7	\$ 12.00	\$ 120.00
29	10	PER EA., KEEPER PLATE W6X12	\$ 13.00	\$ 130.00
30	10	PER EA., KEEPER PLATE W8X18	\$ 15.00	\$ 150.00
31	10	PER EA., KEEPER PLATE W10X22	\$ 18.00	\$ 180.00
32	10	PER EACH, HINGE PLATE S4X7.7	\$ 12.00	\$ 120.00
33	10	PER EACH, HINGE PLATE W6X12	\$ 13.00	\$ 130.00
34	10	PER EACH, HINGE PLATE W8X18	\$ 15.00	\$ 150.00
35	10	PER EACH, HINGE PLATE W10X22	\$ 18.00	\$ 180.00
36	10	PER EA., BRASS SHIMS 0.012	\$ 5.00	\$ 50.00
37	10	PER EA., BRASS SHIMS 0.032	\$ 8.00	\$ 80.00
38	25	PER EA., 1/2" X 1 3/4" HEAVY HEX BOLT	\$ 1.00	\$ 25.00
39	25	PER EA., 1/2" X 2 1/2" HEAVY HEX BOLT	\$ 1.25	\$ 31.25
40	25	PER EA., 1/2" BEVEL WASHER	\$ 1.00	\$ 25.00
41	25	PER EA., 1/2" HEAVY HEX NUT	\$ 0.80	\$ 20.00
42	25	PER EA., 1/2" STRUCTURAL FLAT WASHER	\$ 0.30	\$ 7.50
43	25	PER EA., 5/8" X 2 3/4" HEAVY HEX BOLT	\$ 1.75	\$ 43.75
44	25	PER EA., 5/8" HEAVY HEX NUT	\$ 1.00	\$ 25.00
45	25	PER EA., 5/8" STRUCTURAL FLAT WASHER	\$ 0.50	\$ 12.50
46	25	PER EA., 3/4" X 3 1/2" HEAVY HEX BOLTS	\$ 5.00	\$ 125.00
47	25	PER EA., 3/4" X 2 1/4" HEAVY HEX BOLTS	\$ 4.50	\$ 112.50
48	25	PER EA., 3/4" HEAVY HEX NUTS	\$ 1.50	\$ 37.50
49	25	PER EA., 3/4" STRUCTURAL FLAT WASHER	\$ 0.50	\$ 12.50
50	25	PER EA., 7/8" X 2 1/4" HEAVY HEX BOLTS	\$ 5.00	\$ 125.00
51	25	PER EA., 7/8" HEAVY HEX NUTS	\$ 3.00	\$ 75.00
52	25	PER EA., 7/8" STRUCTURAL FLAT WASHER	\$ 0.80	\$ 20.00
			BID TOTAL	\$ 633,936.50

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4. **Application is made for 5% vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
8. **Application is made for reciprocal preference.**
 Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Kingdom Steel LLC

Signed: 

Date: August 4, 2022

Title: Owner

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



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: 1072929			Reason for Modification:
Doc Description: BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-07-19	2022-08-04 13:30	CRFQ 0803 DOT2300000010	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Kingdom Steel, LLC

Address : 6207 Brend Court

Street :

City : Huntington

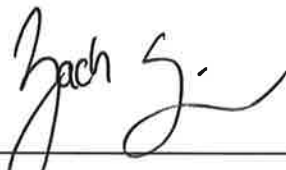
State : WV **Country :** USA **Zip :** 25705

Principal Contact : Zach Sizemore

Vendor Contact Phone: (304) 617-1922 **Extension:** x

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X  **FEIN#** 81-5092930 **DATE** August 3, 2022

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

* Please refer to Pricing Page *

ADDITIONAL INFORMATION

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WVDOH) to establish an open-end contract for Breakaway Sign Supports to be used in the installation of highway signing. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	S4X7.7 STUB POST	0.00000 150	EA	\$65	\$9,750.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

S4X7.7 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE	0.00000 50 50	EA	\$65	\$3,250.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	W6X12 STUB POST	0.00000 125	EA	\$120	\$ 15,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W6X12 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	W8X18 STUB POST	0.00000 75	EA	\$ 190	\$ 14,250.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W8X18 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	W10X22 STUB POST	0.00000	EA	\$ 240	\$ 6,000
		25			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W10X22 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	S4X7.7 SIGN SUPPORT (TOPS ONLY)	0.00000	LF	\$ 20.00	\$ 20,000
		1000			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

S4X7.7 SIGN SUPPORT (TOPS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)	0.00000 1500	LF	\$ 32.00	\$ 48,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	S4X7.7 SIGN SUPPORT (COMPLETE POST)	0.00000 14	LF	\$ 31.00	434.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
S4X7.7 SIGN SUPPORT (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (BO)	0.00000 250	LF	\$ 32.00	\$ 8,000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (BOTTOMS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (CP)	0.00000 15	LF	\$ 32.00	\$ 480.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (COMPLETE POST)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000 <i>225</i>	EA	\$ 300	\$ 67,500

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000 <i>2</i>	EA	\$ 500	\$ 1,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT, STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	W6X12 SIGN SUPPORT (TOPS ONLY)	0.00000 1,000	LF	\$ 35.00	\$ 35,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W6X12 SIGN SUPPORT (TOPS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT, STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	W6X12 SIGN SUPPORT (BOTTOMS ONLY)	0.00000 1,000	LF	\$ 50.00	\$ 50,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W6X12 SIGN SUPPORT (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	W6X12 SIGN SUPPORT (COMPLETE POST)	0.00000	LF	\$45.00	\$ 855.00
		19			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W6X12 SIGN SUPPORT (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC	0.00000	EA	\$500	\$10,000
		120			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000 <u>1</u>	EA	1,000	1,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	W8X18 SIGN SUPPORT (TOPS ONLY)	0.00000 <u>500</u>	LF	50.00	25,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
W8X18 SIGN SUPPORT (TOPS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	W8X18 SIGN SUPPORT (BOTTOMS ONLY)	0.00000 1000	LF	\$68.00	\$68,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
W8X18 SIGN SUPPORT (BOTTOMS ONLY)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	W8X18 SIGN SUPPORT (COMPLETE POST)	0.00000 22	LF	\$65.00	1,430.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
W8X18 SIGN SUPPORT (COMPLETE POST)
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT, STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC	0.00000 110	EA	\$ 725	\$ 79,750.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT, STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000 1	EA	\$ 1,550	\$ 1,550

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	W10X22 SIGN SUPPORT (TOPS ONLY)	0.00000 500	LF	\$ 60.00	\$ 30,000

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W10X22 SIGN SUPPORT (TOPS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	W10X22 SIGN SUPPORT (BOTTOMS ONLY)	0.00000 500	LF	\$ 83.00	\$ 41,500

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W10X22 SIGN SUPPORT (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	W10X22 SIGN SUPPORT (COMPLETE POST)	0.00000	LF	\$ 80.00	\$ 2,000
		25			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W10X22 SIGN SUPPORT (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000	EA	\$ 810	\$ 40,500
		50			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	0.00000 1	EA	1,700	1,700

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	KEEPER PLATE S4X7.7	0.00000 10	EA	12.00	120.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

KEEPER PLATE S4X7.7

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION			DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD		
1900 KANAWHA BLVD E, BLDG 5 RM A550			650 COURT ST		
CHARLESTON	WV	US	CHARLESTON	WV	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	KEEPER PLATE W6X12	0.00000 10	EA	\$ 13.00	\$ 130.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

KEEPER PLATE W6X12

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION			DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD		
1900 KANAWHA BLVD E, BLDG 5 RM A550			650 COURT ST		
CHARLESTON	WV	US	CHARLESTON	WV	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	KEEPER PLATE W8X18	0.00000 10	EA	\$ 15.00	\$ 150.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

KEEPER PLATE W8X18

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	KEEPER PLATE W10X22	0.00000	EA	18.00	180.00
		10			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

KEEPER PLATE W10X22

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	HINGE PLATE S4X7.7	0.00000	EA	12.00	120.00
		10			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

HINGE PLATE S4X7.7

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV US		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD 650 COURT ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	HINGE PLATE W6X12	0.00000	EA	\$ 13.00	\$ 130.00
		10			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

HINGE PLATE W6X12

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV US		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD 650 COURT ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	HINGE PLATE W8X18	0.00000	EA	\$ 15.00	\$ 150.00
		10			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

HINGE PLATE W8X18

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	HINGE PLATE W10X22	0.00000	EA	\$18.00	\$180.00
		10			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

HINGE PLATE W10X22

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	BRASS SHIMS 0.012	0.00000	EA	\$5.00	\$50.00
		10			

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:

BRASS SHIMS 0.012

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV US		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD 650 COURT ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	BRASS SHIMS 0.032	0.00000 8 10	EA	8.00	80.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Extended Description:
BRASS SHIMS 0.032

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV US		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD 650 COURT ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	1/2" X 1 3/4" HEAVY HEX BOLT	0.00000 25	EA	1.00	25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
1/2" X 1 3/4" HEAVY HEX BOLT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	1/2" X 2 1/2" HEAVY HEX BOLT	0.00000 25	EA	\$ 1.25	\$ 31.25

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
1/2" X 2 1/2" HEAVY HEX BOLT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	1/2" BEVEL WASHER	0.00000 25	EA	\$ 1.25 \$ 1.00	\$ 31.25 \$ 25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
1/2" BEVEL WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	1/2" HEAVY HEX NUT	0.00000 25	EA	0.80	# 20.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:

1/2" HEAVY HEX NUT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
42	1/2" STRUCTURAL FLAT WASHER	0.00000 25	EA	0.30	# 7.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:

1/2" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
43	5/8" X 2 3/4" HEAVY HEX BOLT	0.00000 25	EA	1.75	43.75

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
5/8" X 2 3/4" HEAVY HEX BOLT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
44	5/8" HEAVY HEX NUT	0.00000 25	EA	1.00	25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
5/8" HEAVY HEX NUT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
45	5/8" STRUCTURAL FLAT WASHER	0.00000 25	EA	\$ 0.50	\$ 12.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
5/8" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
46	3/4" X 3 1/2" HEAVY HEX BOLTS	0.00000 25	EA	\$ 5.00	\$ 125.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
3/4" X 3 1/2" HEAVY HEX BOLTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
47	3/4" X 2 1/4" HEAVY HEX BOLTS	0.00000 25	EA	\$ 4.50	\$ 112.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:

3/4" X 2 1/4" HEAVY HEX BOLTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
48	3/4" HEAVY HEX NUTS	0.00000 25	EA	\$ 1.50	\$ 37.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:

3/4" HEAVY HEX NUTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
49	3/4" STRUCTURAL FLAT WASHER	0.00000 25	EA	0.50 \$ 0.50	\$ 12.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
3/4" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
50	7/8" X 2 1/4" HEAVY HEX BOLTS	0.00000 25	EA	\$ 5.00	\$ 125.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
7/8" X 2 1/4" HEAVY HEX BOLTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
51	7/8" HEAVY HEX NUTS	0.00000 25	EA	3.00	75.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
7/8" HEAVY HEX NUTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD	
1900 KANAWHA BLVD E, BLDG 5 RM A550		650 COURT ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
52	7/8" STRUCTURAL FLAT WASHER	0.00000 25	EA	0.90	20.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Extended Description:
7/8" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Tech Questions due by 10:00am	2022-07-27

	Document Phase	Document Description	Page 28
DOT2300000010	Final	BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Mailing Address: 6207 Brenda Court, Huntington, WV 25705 Email: zacharysizemore@kingdomsteel.org Phone: (304) 617 - 1922

Princing Pages

The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia Division of Highways and may be increased or decreased.

ITEM NO.	ESTIMATED QUANTITY *	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL AMOUNT
1	150	PER EACH, S4X7.7 STUB POST	\$ 65.00	\$ 9,750.00
2	50	PER EACH, S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL	\$ 65.00	\$ 3,250.00
3	125	PER EACH, W6X12 STUB POST	\$ 120.00	\$ 15,000.00
4	75	PER EACH, W8X18 STUB POST	\$ 190.00	\$ 14,250.00
5	25	PER EACH, W10X22 STUB POST	\$ 240.00	\$ 6,000.00
6	1000	PER L.F. S4X7.7 SIGN SUPPORT (TOPS ONLY)	\$ 20.00	\$ 20,000.00
7	1500	PER L.F. S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)	\$ 32.00	\$ 48,000.00
8	14	PER L.F. S4X7.7 SIGN SUPPORT (COMPLETE POST)	\$ 31.00	\$ 434.00
9	250	PER L.F. S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (BOTTOMS)	\$ 32.00	\$ 8,000.00
10	15	PER L.F. S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (COMPLETE)	\$ 32.00	\$ 480.00
11	225	PER EA. S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 300.00	\$ 67,500.00
12	2	PER EA. S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 500.00	\$ 1,000.00

13	1000	PER L.F. W6X12 SIGN SUPPORT (TOPS ONLY)	\$ 35.00	\$ 35,000.00
14	1000	PER L.F. W6X12 SIGN SUPPORT (BOTTOMS ONLY)	\$ 50.00	\$ 50,000.00
15	19	PER L.F. W6X12 SIGN SUPPORT (COMPLETE POST)	\$ 45.00	\$ 855.00
16	120	PER EA. W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 500.00	\$ 60,000.00
17	1	PER EA. W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 1,000.00	\$ 1,000.00
18	500	PER L.F. W8X18 SIGN SUPPORT (TOPS ONLY)	\$ 50.00	\$ 25,000.00
19	1000	PER L.F. W8X18 SIGN SUPPORT (BOTTOMS ONLY)	\$ 68.00	\$ 68,000.00
20	22	PER L.F. W8X18 SIGN SUPPORT (COMPLETE POST)	\$ 65.00	\$ 1,430.00
21	110	PER EA. W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 725.00	\$ 79,750.00
22	1	PER EA. W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 1,550.00	\$ 1,550.00
23	500	PER L.F. W10X22 SIGN SUPPORT (TOPS ONLY)	\$ 60.00	\$ 30,000.00
24	500	PER L.F. W10X22 SIGN SUPPORT (BOTTOMS ONLY)	\$ 83.00	\$ 41,500.00
25	25	PER L.F. W10X22 SIGN SUPPORT (COMPLETE POST)	\$ 80.00	\$ 2,000.00
26	50	PER EA. W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 810.00	\$ 40,500.00
27	1	PER EA. W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	\$ 1,700.00	\$ 1,700.00
28	10	PER EA., KEEPER PLATE S4X7.7	\$ 12.00	\$ 120.00
29	10	PER EA., KEEPER PLATE W6X12	\$ 13.00	\$ 130.00
30	10	PER EA., KEEPER PLATE W8X18	\$ 15.00	\$ 150.00
31	10	PER EA., KEEPER PLATE W10X22	\$ 18.00	\$ 180.00
32	10	PER EACH, HINGE PLATE S4X7.7	\$ 12.00	\$ 120.00
33	10	PER EACH, HINGE PLATE W6X12	\$ 13.00	\$ 130.00

34	10	PER EACH, HINGE PLATE W8X18	\$ 15.00	\$ 150.00
35	10	PER EACH, HINGE PLATE W10X22	\$ 18.00	\$ 180.00
36	10	PER EA., BRASS SHIMS 0.012	\$ 5.00	\$ 50.00
37	10	PER EA., BRASS SHIMS 0.032	\$ 8.00	\$ 80.00
38	25	PER EA., 1/2" X 1 3/4" HEAVY HEX BOLT	\$ 1.00	\$ 25.00
39	25	PER EA., 1/2" X 2 1/2" HEAVY HEX BOLT	\$ 1.25	\$ 31.25
40	25	PER EA., 1/2" BEVEL WASHER	\$ 1.00	\$ 25.00
41	25	PER EA., 1/2" HEAVY HEX NUT	\$ 0.80	\$ 20.00
42	25	PER EA., 1/2" STRUCTURAL FLAT WASHER	\$ 0.30	\$ 7.50
43	25	PER EA., 5/8" X 2 3/4" HEAVY HEX BOLT	\$ 1.75	\$ 43.75
44	25	PER EA., 5/8" HEAVY HEX NUT	\$ 1.00	\$ 25.00
45	25	PER EA., 5/8" STRUCTURAL FLAT WASHER	\$ 0.50	\$ 12.50
46	25	PER EA., 3/4" X 3 1/2" HEAVY HEX BOLTS	\$ 5.00	\$ 125.00
47	25	PER EA., 3/4" X 2 1/4" HEAVY HEX BOLTS	\$ 4.50	\$ 112.50
48	25	PER EA., 3/4" HEAVY HEX NUTS	\$ 1.50	\$ 37.50
49	25	PER EA., 3/4" STRUCTURAL FLAT WASHER	\$ 0.50	\$ 12.50
50	25	PER EA., 7/8" X 2 1/4" HEAVY HEX BOLTS	\$ 5.00	\$ 125.00
51	25	PER EA., 7/8" HEAVY HEX NUTS	\$ 3.00	\$ 75.00
52	25	PER EA., 7/8" STRUCTURAL FLAT WASHER	\$ 0.80	\$ 20.00
			BID TOTAL	\$ 633,936.50