



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1128918	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0803
Vendor ID: VS0000022174 <input type="button" value="Upload"/>	SO Doc ID: DOT2300000082
Legal Name: KODIAK MANUFACTURING INC	Published Date: 2/3/23
Alias/DBA:	Close Date: 2/9/23
Total Bid: \$245,640.00	Close Time: 13:30
Response Date: 02/09/2023 <input type="button" value="Calendar"/>	Status: Closed
Response Time: 11:40	Solicitation Description: ADDENDUM NO_1 HP W6X15X20FT 0180 STEEL BEAMS
Responded By User ID: Kodiak1 <input type="button" value="Upload"/>	Total of Header Attachments: 1
First Name: John	Total of All Attachments: 1
Last Name: Harvey	
Email: jharvey@kodiakmanufacturin	
Phone: 7243647027	



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1128918
Solicitation Description: ADDENDUM NO_1 HP W6X15X20FT
 0180 STEEL BEAMS
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2023-02-09 13:30	SR 0803 ESR02092300000003666	1

VENDOR
 VS0000022174
 KODIAK MANUFACTURING INC

Solicitation Number: CRFQ 0803 DOT2300000082

Total Bid: 245640

Response Date: 2023-02-09

Response Time: 11:40:17

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X	FEIN#	DATE
-----------------------	-------	------

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HP W6X15X20FT STEEL BEAMS PO#012303913	300000.00	LB	0.818800	245640.00

Comm Code	Manufacturer	Specification	Model #
30102800			

Commodity Line Comments:

Extended Description:

HP W6X15X20FT STEEL BEAMS PO#012303913



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: 1128918		Reason for Modification:	
Doc Description: ADDENDUM NO_1 HP W6X15X20FT 0180 STEEL BEAMS		ADDENDUM NO_1 Vendor Question and response	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-02-03	2023-02-09 13:30	CRFQ 0803 DOT2300000082	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000022174
Vendor Name : Kodiak Manufacturing
Address : 100 Mine St
Street :
City : Allison
State : PA **Country :** USA **Zip :** 15413
Principal Contact : John B. Harvey
Vendor Contact Phone: 724-364-7027 **Extension:** 108

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *John B. Harvey* **FEIN#** 84-3188772 **DATE** 2/9/23

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways-District 1 to establish a contract for the one-time purchase of W6x15 beams 20 ft long. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO**SHIP TO**

DIVISION OF HIGHWAYS
DISTRICT ONE HQ
1340 SMITH ST
CHARLESTON WV
US

DIVISION OF HIGHWAYS
DISTRICT ONE HQ
1340 SMITH ST
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP W6X15X20FT STEEL BEAMS PO#012303913	300000.00000	LB		

Comm Code	Manufacturer	Specification	Model #
30102800			

Extended Description:

HP W6X15X20FT STEEL BEAMS PO#012303913

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10.00am	2023-02-06

SOLICITATION NUMBER: CRFQ DOT2300000082

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2300000082 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Vendor Question and response

Bid Opening remains 02/09/2023 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ DOT2300000082

Response to Questions

Question 1

You may want to check the quantity in this CRFQ. I can only calculate 150,000 lbs., and the quantity in the CRFQ is 300,000 lbs. Either the number of pieces, or the length of the piles is in error.

Response 1

500 pieces at 20ft long at 600lbs a piece and I'm needing 500. Which gives me the total of 300,000.00 lbs.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT230000082

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Kodiak Manufacturing

Company

John B. Harvey

Authorized Signature

2/9/23

Date

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