



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: 2076884		
Solicitation Description: STEEL D1		
Proc Type: Agency Purchase Order		
Solicitation Closes	Solicitation Response	Version
2026-10-20 10:30	SR 0803 ESR10202600000003811	1

VENDOR
VS0000022174 KODIAK MANUFACTURING INC

Solicitation Number:	ARFQ 0803 DOT2700000034		
Total Bid:	3375	Response Date:	2026-10-20
		Response Time:	09:06:24
Comments:			

FOR INFORMATION CONTACT THE BUYER James F Moffatt 304-414-0815 james.f.moffatt@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	2-1/2" X 2-1/2" X 1/8" SQUARE TUBING ASTM A500 GRADE B-12ft	10.00000	EA	150.000000	1500.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:
 2-1/2" X 2-1/2" X 1/8" SQUARE TUBING
 ASTM A500 GRADE B. 12ft length.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	1" X 1" X 1/8" SQUARE TUBING ASTM A513-12ft	18.00000	EA	70.000000	1260.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:
 1" X 1" X 1/8" SQUARE TUBING
 ASTM A513 12ft length.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	PLATE ASTM A36 1/4" X 17" X 96"	1.00000	EA	615.000000	615.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments:

Extended Description:
 PLATE ASTM A36
 1/4" X 17" X 96"



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 2076884
Doc Description: STEEL D1

Reason for Modification:
ADDENDUM 01

Proc Type: Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-10-16	2026-10-20 10:30	ARFQ 0803 DOT2700000034	2

BID RECEIVING LOCATION

PROCUREMENT DIVISION
DIVISION OF HIGHWAYS
BLDG 6 RM 340A
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: VS0000022174

Vendor Name : Kodiak Manufacturing

Address :

Street : 100 Mine St

City : Allison

State : Pa

Country : USA

Zip : 15413

Principal Contact : John Harvey

Vendor Contact Phone: 724-364-7027

Extension: 108

FOR INFORMATION CONTACT THE BUYER

James F Moffatt
304-414-0815
james.f.moffatt@wv.gov

Vendor Signature X *John B. Harvey* **FEIN#** 84-3188772 **DATE** 10/20/2026

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

ADDITIONAL INFORMATION

ADDENDUM 01

ADDENDUM 01 IS ISSUED FOR THE FOLLOWING REASONS:

1. MODIFY SPECIFICATIONS OF PRODUCT OR SERVICE

BEING SOUGHT.

2. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS

NO OTHER CHANGES

INVOICE TO

DIVISION OF HIGHWAYS
DISTRICT ONE HQ
1340 SMITH ST
CHARLESTON
US

WV

SHIP TO

WV DIVISION OF HIGHWAYS
D-1 EQUIPMENT SHOP
1311 SMITH STREET
CHARLESTON
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	2-1/2" X 2-1/2" X 1/8" SQUARE TUBING ASTM A500 GRADE B-12ft	10.00000	EA	\$150.00	\$1500.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description:

2-1/2" X 2-1/2" X 1/8" SQUARE TUBING
ASTM A500 GRADE B. 12ft length.

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			WV DIVISION OF HIGHWAYS		
DISTRICT ONE HQ			D-1 EQUIPMENT SHOP		
1340 SMITH ST			1311 SMITH STREET		
CHARLESTON		WV	CHARLESTON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	1" X 1" X 1/8" SQUARE TUBING ASTM A513-12ft	18.00000	EA	\$70.00	\$1260.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description:
1" X 1" X 1/8" SQUARE TUBING
ASTM A513 12ft length.

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			WV DIVISION OF HIGHWAYS		
DISTRICT ONE HQ			D-1 EQUIPMENT SHOP		
1340 SMITH ST			1311 SMITH STREET		
CHARLESTON		WV	CHARLESTON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	PLATE ASTM A36 1/4" X 17" X 96"	1.00000	EA	\$615.00	\$615.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description:
PLATE ASTM A36
1/4" X 17" X 96"

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTION DUE BY 10AM EST	2026-10-16

SOLICITATION NUMBER: ARFQ DOT2700000034
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("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

Description of Modification to Solicitation:

Addendum 1 is issued for the following reason:

1. To modify specifications of product or service being sought.
2. To attach vendor questions and responses.

No other changes

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

ATTACHMENT A

Request for Quotation
Steel Pieces

SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways District 1 (Buildings and Grounds and St.Albans) to establish a contract for the one time purchase of a Steel Pieces.

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 Structural Steel as described and detailed in the attachments.

2.2 "Pricing Page" means the pages, contained in WVOASIS or attached as Exhibit A, upon which the Vendor should list its proposed price for the Contract Items

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.

3. GENERAL REQUIREMENTS:

3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.

3.1.1 2-½" X 2-½" X ⅛" SQUARE TUBING ASTM A500 GRADE B (Length 12ft per piece)

3.1.1.1 2-½" X 2-½" X ⅛" SQUARE TUBING ASTM A500 GRADE B"
structural steel must meet the standards of AASHTO M270, Grade 50 (ASTM A709 Grade 50) Steel, New. (Length 12ft per piece)

3.1.2 1" X 1" X ⅛" SQUARE TUBING ASTM A513 (Length 12ft per piece)

3.1.2..1. 1" X 1" X ⅛" SQUARE TUBING ASTM A513 structural steel must meet the standards of AASHTO M270, Grade 50 (ASTM A709 Grade 50) Steel, New. (Length 12ft per piece)

3.1.3 PLATE ASTM A36 ¼" X 17" X 96"

3.1.3..1. PLATE ASTM A36 ¼" X 17" X 96" structural steel must meet the standards of AASHTO M270, Grade 50 (ASTM A709 Grade 50) Steel, New.

Request for Quotation
Steel Pieces

4. CONTRACT AWARD:

5.

5.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the 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.

Request for Quotation Steel Pieces

6. PAYMENT:

6.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

7. DELIVERY AND RETURN:

7.1 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 30 working days after receiving a purchase order or notice to proceed. Contract items (Steel Plate) must be delivered to the Agency at 2334 MacCorkle Ave, St.Albans WV 25177, please give Jason Nickey (304)-722-0600. Steel Square Tubing must be delivered to the Agency at 801 Ruffner Ave Charleston WV, 25301, please give Douglas Brown (681)-317-2876. Please give 24 hours in advance of delivery to schedule necessary personnel and equipment for unloading. Delivery is an integral part of this purchase order and failure to comply will be cause to initiate a WV-82, Vendor Performance Form. This form will officially notify the West Virginia Division of Purchasing and Vendor of unsatisfactory performance in the execution of this purchase order and the requirements herein.

7.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

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

7.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

7.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract 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.

Request for Quotation Steel Pieces

7.5 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.

8. VENDOR DEFAULT:

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

8.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

8.1.2 Failure to comply with other specifications and requirements contained herein.

8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

8.1.4 Failure to remedy deficient performance upon request.

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

8.2.1 Immediate cancellation of Contract.

8.2.2 Immediate cancellation of one or more orders issued under this Contract.

8.2.3 Any other remedies available in law or equity.

ARFQ DOT27*34- Steel for District 1

Technical Questions

- 1) Question: What are the required lengths of line items 1 & 2 on the subject line solicitation?

Answer: 12ft for all pieces on both lines. Line #1 qty of 10, line # 2 qty of 18.

- 2) Question: Please confirm whether the listed ASTM A500 Grade B and ASTM A513 specifications are sufficient, or if ASTM A709 Grade 50 certification is additionally required.

Answer: They both are acceptable.

- 3) Question: Are standard 20-foot or 24-foot lengths acceptable?

Answer: Yes, it is acceptable.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2700000034

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)

- | | |
|--|--|
| ☒ Addendum No. 1 | ☐ Addendum No. 6 |
| ☐ Addendum No. 2 | ☐ Addendum No. 7 |
| ☐ Addendum No. 3 | ☐ Addendum No. 8 |
| ☐ Addendum No. 4 | ☐ Addendum No. 9 |
| ☐ Addendum No. 5 | ☐ Addendum No. 10 |

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

Kodiak Manufacturing

Company

John B. Harvey

Authorized Signature

10/26/2026

Date

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