



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: 1758101
Solicitation Description: Addendum 1: Fabricated Steel Plates & Connectors
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-08-14 10:30	SR 0803 ESR08142500000000998	1

VENDOR
VS0000022174
KODIAK MANUFACTURING INC

Solicitation Number: ARFQ 0803 DOT2600000007
Total Bid: 4445
Response Date: 2025-08-14
Response Time: 09:59:08
Comments:

FOR INFORMATION CONTACT THE BUYER
Kristine E James
304-558-0408
kristy.e.james@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	Fabricated Plate 3/4" x 2'-8" x 3'10" w/15/16" holes drilled	1.00000	EA	1100.000000	1100.00

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Fabricated Plate 3/4" x 2'-8" x 3'10" w/15/16" holes drilled

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Fabricated Plate 3/4" x 1'-1" x 2'8" w/15/16" holes drilled	2.00000	EA	525.000000	1050.00

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Fabricated Plate 3/4" x 1'-1" x 2'8" w/15/16" holes drilled

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Fabricated Plate 3/4" x 1'-0" x 8'-9" (No Holes)	1.00000	EA	460.000000	460.00

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Fabricated Plate 3/4" x 1'-0" x 8'-9" (No Holes)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Fabricated Plate 3/4" x 4 3/4" x 8'-9" (No Holes)	2.00000	EA	175.000000	350.00

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Fabricated Plate 3/4" x 4 3/4" x 8'-9" (No Holes)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Connector 7/8" diameter bolt, 4" long w/ nut	100.00000	EA	8.850000	885.00

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Connector 7/8" diameter bolt, 4" long w/ nut

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Connector 3/4" diameter bolt, 4" long w/ nut	100.00000	EA	6.000000	600.00

Comm Code	Manufacturer	Specification	Model #
30102204			

Commodity Line Comments:

Extended Description:

Connector 3/4" diameter bolt, 4" long w/ nut



State of West Virginia
Agency Request for Quote

Proc Folder: 1758101

Doc Description: Addendum 1: Fabricated Steel Plates & Connectors

Proc Type: Agency Purchase Order

Reason for Modification:

Addendum 1

To attach responses to vendor questions, attach revised specifications and modify bid opening date

Date Issued	Solicitation Closes	Solicitation No	Version
2025-08-07	2025-08-14 10:30	ARFQ 0803 DOT2600000007	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 : 120 Mine St

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

Kristine E James
304-558-0408
kristy.e.james@wv.gov

**Vendor
Signature X**

John B. Harvey

FEIN# 84-3188772

DATE 8/14/2025

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

ADDITIONAL INFORMATION

ADDENDUM 1 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS
2. TO ATTACH REVISED SPECIFICATIONS
3. TO MODIFY THE BID OPENING DATE

NO OTHER CHANGES

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Fabricated Plate 3/4" x 2'-8" x 3'10" w/15/16" holes drilled	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:

Fabricated Plate 3/4" x 2'-8" x 3'10" w/15/16" holes drilled

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Fabricated Plate 3/4" x 1'-1" x 2'8" w/15/16" holes drilled	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:

Fabricated Plate 3/4" x 1'-1" x 2'8" w/15/16" holes drilled

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Fabricated Plate 3/4" x 1'-0" x 8'-9" (No Holes)	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:
Fabricated Plate 3/4" x 1'-0" x 8'-9" (No Holes)

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT TEN			DISTRICT TEN		
270 HARDWOOD LN			270 HARDWOOD LN		
PRINCETON		WV	PRINCETON		WV
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Fabricated Plate 3/4" x 4 3/4" x 8'-9" (No Holes)	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:
Fabricated Plate 3/4" x 4 3/4" x 8'-9" (No Holes)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Connector 7/8" diameter bolt, 4" long w/ nut	100.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:
Connector 7/8" diameter bolt, 4" long w/ nut

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Connector 3/4" diameter bolt, 4" long w/ nut	100.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description:
Connector 3/4" diameter bolt, 4" long w/ nut

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECH QUES DUE AT 10AM ET	2025-08-07

SOLICITATION NUMBER: ARFQ DOT2600000007

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 REASONS:

1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS
2. TO ATTACH REVISED SPECIFICATIONS
3. TO MODIFY THE BID OPENING DATE

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

ARFQ DOT2600000007 One Time Purchase of Fabricated Steel Plates & Connectors

Responses to Questions from Vendors

Question 1

The plate spec. calls for ASTM A992 Grade 50 standards; however, I believe this is a beam spec. Is there another spec. for the plate?

Response 1

A572 Grade 50

Question 2

Regarding the subject line solicitation, are the holes in the fabricated plates permitted to be plasma burned rather than drilled?

Response 2

The West Virginia Department of Transportation (WVDOT) prefers drilled holes over plasma-cut holes for structural components, particularly in bridge members, due to concerns about fatigue and tensile strength. Therefore, I would say NO to the plasma cut holes.

REQUEST FOR QUOTATION
Fabricated Steel Plates & Connectors

SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish a contract for the one time purchase of Fabricated Steel Plates & Connectors.

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 Fabricated Steel Plates & Connectors, as more fully described by these specifications.

2.2 “Pricing Page” means the pages, contained in wvOASIS or attached as Exhibit A, upon which 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 Items must meet or exceed the mandatory requirements listed below.

3.1.1 Fabricated Steel Plates

3.1.1.1 Fabricated Steel Plates must meet ASTM A572 Grade 50 standards

3.1.1.2 Fabricated Steel Plates must be provided to dimensions shown on Exhibit B. Item 1 and 2 listed on Exhibit A shall have 15/16 inch diameter holes drilled as shown on Exhibit B, Drawing labeled T&L Memorial Br. Mercer County District 10, WV, Crack Repair.

3.1.2 Connectors

3.1.2.1 Connectors must meet ASTM F3125 A325 High Strength

3.1.2.2 Connectors must have Bolt and Nut to specified diameter and length provided on the Bid Evaluation, Exhibit A, Items 5 and 6.

REQUEST FOR QUOTATION
Fabricated Steel Plates & Connectors

4. CONTRACT AWARD:

4.1 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 as shown on the Pricing Pages.

4.2 Pricing Page: Vendor should complete the Pricing Page, Exhibit A, per item number quantity in units of measure for unit cost and total cost. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 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 (40) working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at District Ten Headquarters, 270 Hardwood Lane Princeton, WV 24740

6.2 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.

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

6.4 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

REQUEST FOR QUOTATION
Fabricated Steel Plates & Connectors

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.

- 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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT2600000007

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

Kodiak Manufacturing

Company



Authorized Signature

8/14/2025

Date

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