



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: 1882548
Solicitation Description: epoxy coated rebar for construction of 0635 I-70 salt shed
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-02-17 10:30	SR 0803 ESR02162600000004849	1

VENDOR
 VS0000051293
 M&K Imports LLC

Solicitation Number: ARFQ 0803 DOT2600000057
Total Bid: 57797.6999999999708961695432 **Response Date:** 2026-02-16 **Response Time:** 21:20:23
Comments: Points of contact:
 Kevin Del Valle, 631-278-9127, kevin.delvalle@mkimportsllc.com
 Keith Del Valle, 914-490-1526, k.delvalle@mkimportsllc.com

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	epoxy coated straight rebar	70485.000	LB	0.820000	57797.70

Comm Code	Manufacturer	Specification	Model #
11101704			

Commodity Line Comments: Adelpia Metals - GR60 Domestic Epoxy coated straight bar
<https://adelphiametals.com/epoxy-coated-rebar/>

Extended Description:
 epoxy coated straight rebar



State of West Virginia
Agency Request for Quote

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 Reason for Modification:
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BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: *V50000051293*
 Vendor Name: *Max Imports LLC*
 Address: *PO Box 695*
 Street:
 City: *Millbrook, NY*
 State: Country: *USA* Zip: *12545*
 Principal Contact: *Kevin DelValle*
 Vendor Contact Phone: *631.278.9127* Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X *[Signature]* FEIN# *85-4221297* DATE *2.16.26*

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

EXHIBIT A
Pricing Page

Item Number	Quantity	Unit of Measure	Description	Unit Price	Extended Amount
1	70485	LBS	#4, #5, #8 epoxy coated straight rebar	.82	\$ 51,797.70
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
Grand Total 					\$ 51,797.70

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.

Kevin Del Valle, Director
(Printed Name and Title)
PO Box 695 Milbrook, NY 12575
(Address)
631.278.9127
(Phone Number) / (Fax Number)
Kevin.delvalle@mkimportsllc.com
(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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.

Mk Imports LLC
(Company)
[Signature]
(Signature of Authorized Representative)

Kevin Del Valle, Director
(Printed Name and Title of Authorized Representative)

2-16-24
(Date)

631.278.9127
(Phone Number) (Fax Number)

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION - PROCUREMENT DIVISION - SOLICITATION OF A ONE-TIME PURCHASE CONTRACT OF EPOXY COATED REBAR FOR CONSTRUCTION OF I-70 SALT SHED FOR DISTRICT 06 PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO DOTPROCUREMENTTECHQUES@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

*****NOTICE*****

WE DO NOT ACCEPT EMAIL BIDS
MUST USE ONE THE FOLLOWING TO SUBMIT A BID:

- * UPLOAD TO OASIS
- * HAND DELIVERY
- * MAIL IN HARD COPY
- * FAX TO 304-558-0047

MAKE SURE YOU DOWNLOAD ALL INFORMATION - THE COMPLETE SOLICITATION - PRICING PAGES - SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL NEED TO BE REGISTERED WITH WV STATE PURCHASING DIVISION, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WWSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT SIX		1 DOT DR	
1 DOT DR			
MOUNDSVILLE	WV	MOUNDSVILLE	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	epoxy coated straight rebar	70485.00000	LB	.82	\$57,797.70

Comm Code	Manufacturer	Specification	Model #
11101704	Adelphia Metals	GR 60 Domestic	

Extended Description:
epoxy coated straight rebar

epoxy coated straight rebar

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTION DUE BY 10AM EST	2026-02-11



CAPABILITY STATEMENT

M&K | IMPORTS LLC

COMPANY DETAILS

COMPANY NAME: M&K IMPORTS LLC
OWNERSHIP: MBE OWNED
ADDRESS: 53 ELM DRIVE, MILLBROOK, NY 12545
WEBSITE: WWW.MKIMPORTSLLC.COM
EMAIL: INFO@MKIMPORTSLLC.COM
PHONE: (914) 490-1526
UEI: CJXSBGMFXKC4
DUNS: 117838635
CAGE CODE: 9L8A8

CORE CAPABILITIES

- Prime Contract Execution (200+ Awards)
- Specification & Compliance Alignment
- Nationwide Drop-Ship & Emergency Delivery
- 25+ qualified manufacturing partners supporting 35+ infrastructure product lines

MISSION & VISION

Mission: Bridge manufacturing and project delivery by coordinating technical requirements and logistics to move large, specification-driven infrastructure goods safely and reliably.

Vision: Be the partner trusted to execute the most complex infrastructure goods movements with consistency and confidence nationwide.

COMPLIANCE & CERTIFICATIONS



COMPANY OVERVIEW

M&K Imports LLC is a certified MBE-owned infrastructure firm supporting utility, transportation, and civil projects nationwide across public and private sectors. The firm works directly with qualified domestic and international manufacturers through established commercial agreements, enabling close coordination on production, specifications, and quality.

M&K Imports LLC has executed more than 200 contracts across federal, state, city, and municipal agencies, serving as prime contractor on all engagements. The company provides technical and logistical coordination to support contract, release-based, and emergency procurements, utilizing drop-ship delivery and a network of multi-state freight partners to meet schedules, inspection requirements, and compliance expectations.

WHY CHOOSE US?

M&K Imports delivers infrastructure goods by staying tightly aligned with manufacturing and controlling the movement of large, complex materials. With 200+ prime contracts executed and nationwide, emergency-ready logistics, we reduce risk and keep critical projects moving.

PAST PERFORMANCE

New York City Department of Citywide Administrative Services (DCAS)

Contract No.: CT1 20215401516

Role: Prime Contractor

Scope: Industrial HVAC equipment and electrical cabling, drop-ship delivery program supporting 3,600 New York City public schools

Contract Value: \$16.5M

Performance Period: Completed – 2022

Western Area Power Administration – Upper Great Plains Region

Contract No.: 89503425DWA000018

Role: Prime Contractor

Scope: IDIQ supply of wood utility poles with delivery to 10+ locations supporting regional transmission and distribution infrastructure

Contract Value: \$7.4M

Performance Period: 03/04/2025 – 03/04/2029

New York Power Authority

Contract No.: 4500373795

Role: Prime Contractor

Scope: Supply of wood utility poles supporting operations at two power generation facilities

Contract Value: \$250K

Performance Period: Completed – 05/31/2025

State of Kentucky

Contract No.: 2500000457

Role: Prime Contractor

Scope: Supply of structural steel, cable, and conduit supporting bridge restoration work

Contract Value: \$150K

Performance Period: Completed – 07/02/2025

M&K IMPORTS LLC



NAICS CODES

423310

LUMBER & WOOD PRODUCTS

423510

STRUCTURAL & PILING STEEL

423390

CONSTRUCTION MATERIALS

423610

ELECTRICAL & UTILITY LINE MATERIALS

423720

HVAC & MECHANICAL EQUIPMENT

423320

AGGREGATES & BALLAST

424690

DEICING & CHEMICAL PRODUCTS

423690

FIBER & COMMUNICATIONS MATERIALS

DIFFERENTIATORS

- Proven Prime at Scale (200+ Contracts)
- Directly Aligned with Manufacturing
- Built for Oversized, High-Risk Moves
- Nationwide, Emergency-Ready Delivery
- 25+ qualified manufacturing partners supporting 35+ infrastructure product lines



53 ELM DRIVE
MILLBROOK NY 12545



(914) 490-1526



www.mkimportsllc.com