

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

State of West Virginia Solicitation Response



Proc Folder: 512929

Solicitation Description: 6619C020 STONE, AGGREGATE, CINDERS -MAT.&DEL. TO NON-ESTAB.

Proc Type: Agency Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-11-26 13:30:00	SR 0803 ESR11161800000002288	1

VENDOR

000000201143

RBS INC

Solicitation Number:

ARFQ 0803

DOT1900000018

Total Bid:

\$0.00

Response Date:

2018-11-16

Response Time:

15:27:11

Comments:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith (304) 558-9398 dusty.j.smith@wv.gov

Signature on File

FEIN#

DATE

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

Page: 1

FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	EA		
Comm Code	Manufacturer	Specification		Model #	

11111600

Extended Description :

STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM



State of West Virginia Request For Quotation

Procurement Folder: 512929

Document Description: 6619C020 STONE, AGGREGATE, CINDERS -MAT.&DEL. TO NON-ESTAB.

Procurement Type: Agency Master Agreement

Date Issued	Solicitation Closes		Solid	citation No	Version	Phase		
2018-11-09	2018-11-26 13:30:00	ARFQ	0803	DOT190000018	1	Final		

SUBMIT RESPONSES TO:			VENDOR			
FINANCE & ADMINISTRATION			Vendor Name, Address and Telephone			
DIVISION OF HIGHWAYS			D.D.C.Inc			
BLDG 5, RM A-220 1900 KANAWHA BLVD E			R B S Inc.			
			Greystone Quarry			
CHARLESTON	WV	25302	P.O. Box 490			
us			White Sulphur Springs, WV 24986			
			304.645.2277			

FOR INFORMATION CONTACT THE

Dusty J Smith (304) 558-9398 dusty.j.smith@wv.gov

Signature X VV VV

5504 / Nbk

DATE 6/10/18

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

Date Printed: Nov 09, 2018 Solicitation Number: DOT1900000018

Page: 1

FORM ID: WV-PRC-ARFQ-001

	Document Phase	Document Description	Page 3
DOT1900000018	Final	6619C020 STONE, AGGREGATE,	of 3
		CINDERS -MAT.&DEL. TO NON-ESTAB.	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, 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 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.

RBS Inc.
(Full Company Name)
WarMA
(Authorized Signature)
William B. Snyder V.P.
(Print or Type Name and Title
of Signatory 645. 2277
(Phone Number)
304.645.2597
(Fax Number)
billerbsinc.com
(Email address)
16 NOV 18
(Date)

Form pre-approved by DOH legal division on July 12, 2016.
Attorney signature not required.

REQUEST FOR QUOTATION

Stone, Aggregate and Cinders

Materials and Delivery by the Vendor to Non-Established WVDOH Locations

- 10.2 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.
- 10.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager:
Telephone Number:

Fax Number:

Email Address:

William Shuder

304, 645, 2277

6016 (85)06.com

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID

2019 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

 ${\bf Mandatory \cdot Vendor } \ \underline{\bf shall} \ {\bf complete} \ {\bf this} \ {\bf form} \ {\bf and} \ {\bf return} \ {\bf with} \ {\bf bid} \ {\bf submission}.$

VENDOR NAME

All Vendors may submit more than one Vendor's Storage Sites information on one Information Attachmer ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submis	
and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Si	
Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag	
a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
1790 4ngs RD Lemsbug W 24901	
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites. Occupation Occup	
Leusburg W 24901	
Cinders	
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

	13		per Ton Items A	
			3. Vendor's Stora	ige Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
Α	Class 1 Aggregate	9.33		
В	Class 2 Aggregate	9.33		
С	Class 10 Aggregate	9.33		
D	AASHTO #1 Aggregate	12.22		
Е	AASHTO #3 Aggregate	12.22		
F	AASHTO #4 Aggregate	12.22		
G	AASHTO #467 Aggregate	12.99		
H	AASHTO #57 Aggregate	12.55		
I	AASHTO #67 Aggregate	13.00		
J	AASHTO #7 Aggregate	13.00		
K	AASHTO #8 Aggregate	12.25		
L	AASHTO #9 Aggregate	14.75		
М	Stone for Gabions	11.50		
N	Fine Aggregate	14.65		
OA	Limestone Standard Abrasives	11.25		
OB	Sandstone Standard Abrasives	No Bid		1
PA	Limestone Modified Abrasives	11.75		
PB	Sandstone Modified Abrasives	No Bid		
Q	Rip Rap	16.40		
R	Shot Rock	15.80		
S	AASHTO #8 Modified	10.00		. ထွ
T	AASHTO #9 Modified	15.40		WV 24986
U	Pea Gravel	No Bid		24
V	#11 Limestone Abrasives	No Bid		>
W	Quarry Waste	No Bid		≥
Z	Imbricated Stone	No Bid		, G
AA	Cinders	No Bid		arry Springs
				Quarry 90 hur Sp
	Items A-W and AA (Except for Q, R and Z):			28 <u>2</u> 2
X1	Haul by Vendor - First Ton-Mile	1.45		. 9 등 등 2 2 등 등 6
X2	Haul by Vendor - Additional Ton-Mile	0.22		Ston Ston Box Su Su
	Items Q, R and Z ONLY:			R B S Inc. Greystone Qual P.O. Box 490 White Sulphur \$
Y1	Haul by Vendor - First Ton-Mile	1.99		$\mathbf{X} \mathbf{Q} \mathbf{U} \geq \mathbf{Q}$
Y2	Haul by Vendor - Additional Ton-Mile	0.39		

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) 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, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:
Vendor's Name: RBS Tric.
Authorized Signature:Date:Date:Date:
State of West Virginia
County of Greenbrier, to-wit:
Taken, subscribed, and sworn to before me this <u>lb</u> day of <u>slovem per</u> , 20 <u>17</u>
My Commission expires
AFFIX SEATHERE OFFICIALISEAL NOTARY PUBLIC CHALLE. Houseis

Purchasing Affidavit (Revised 01/19/2018)

STATE OF WEST VIRGINIA

18RBSINC

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/16/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Priya Arora				
McGriff Insurance Services	PHONE (A/C, No, Ext): 304 346-0806 (A/C, No): 8	887513002			
300 Summers Street, Suite #650	E-MAIL ADDRESS: parora@mcgriffinsurance.com				
Charleston, WV 25301	INSURER(S) AFFORDING COVERAGE	NAIC #			
304 346-0806	INSURER A : Phoenix Insurance Company	25623			
INSURED	INSURER B : Travelers Indemnity Company	25658 25674			
R B S Inc	INSURER C : Travelors Property Cossisty Co of Ameri				
PO Box 490	INSURER D:				
White Sulphur Sprin, WV 24986	INSURER E :	_			
	INSURER F:				
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:				

CU	COVERAGES TO THE PROPERTY FOR THE PROPERTY PROPERTY APPLIES AND THE PROPERTY PERSON							
IN	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS INDICATED. NOTWITHSTANDING ANY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR		ADDL	SHER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3
	X COMMERCIAL GENERAL LIABILITY	X	X	Y6601L626379PHX18				s1,000,000
A		^	^	10001202010111111			PREMISES (Ea occurrence)	\$300,000
	CLAIMS-MADE X OCCUR					[MED EXP (Any one person)	s5,000
	X PD Ded:10,000						PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	PRO-						PRODUCTS - COMPIOP AGG	\$2,000,000
								\$
-	OTHER:	X	X	8101L5769491814G	10/01/2018	10/01/2019	COMBINED SINGLE LIMIT (Ea accident)	s1,000,000
В		^	^	01012010010110			BODILY INJURY (Per person)	\$
	X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
В	X Drive Oth Car X UMBRELLA LIAB X OCCUR	X	X	CUP1L6477811814	10/01/2018	10/01/2019	EACH OCCURRENCE	s5,000,000
P	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE	1	^	COP 120411011014		,	AGGREGATE	s5,000,000
	The same transfer	1						\$
	DED X RETENTION \$10000	_	X	UB1L6331741814G	10/01/2018	10/01/2019	X PER OTH-	
C	AND EMPLOYERS' LIABILITY Y/N		 ^	021200011110110			E.L. EACH ACCIDENT	\$1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y	N/A			_		E.L. DISEASE - EA EMPLOYEE	s1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	s1,000,000
	DESCRIPTION OF OPERATIONS SOUTH							
	li i	1						
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHI	CLES (ACOR	D 101, Additional Remarks Schedule, may	be attached if m	ore space is requ	utred)	

** Workers Comp Information **

Proprietors/Partners/Executive Officers/Members Excluded:

Ronald B Snyder, President

The State of West Virginia is listed as an additional insured as required by written contract.

CERTIFICATE HOLDER	
State of WV 1900 Kanawha Bivd E, Bidg. 5	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Charleston, WV 25305	AUTHORIZED REPRESENTATIVE
	Greens 6. Shuly
	The second secon

CANCEL LATION

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ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 101 000 000 18

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 receiv	red)					
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.						
Full Company Name						
Authorized Signature						
16 NOV 18						
Date						
NOTE: This addendum acknowledgement document processing.	should be submitted with the bid to expedite					





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ABEL 11-8, SEPTEMBER 2015

PM

Employee Signature

Attempt (MM/DD/YY) Time

Employee Signature

Delivery Attempt (MM/DD/YY)

RECEIVED

AH 11: 48 2010 NOV 27 FINANCE-PROCUREMENT

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J. C. J. C. (1) 1/2 C

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WRITE FIRMLY WITH BALL POINT PEN ON HARD SURFACE TO MAKE ALL COPIES LEGIBLE. For pickup or USPS Tracking", visit USPS.com or call 800-222-1811. TO: (PLEASE PRINT) ☐ SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer. Required the addressee's signature; OR 2) Purchasses additional insurance; OR 3) Purchasses COD service; OR Purchasses Flexum Receipt service. If the box is not checked, the Postal Service will leave the item in the addresser mail receiptacte or other secure location without attempting to obtain the addressed's signature on delivery. DELIVERY OPTIONS (Customer Use Only) FROM: (PLEASE PRINT) PAYMENT BY ACCOUNT (if applicable No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available*)
 10:30 AM Delivery Required (additional fee, where available*) *Refer to USPS.com* or local Post Office** for availability

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