

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:	1251519			
Solicitation Description:	Addendum 1- Stone & Agg Mat & Delivery to Non-Est Location			
Proc Type:	Agency Master A	greement		
Solicitation Closes		Solicitation Response	Version	
2023-07-26 14:30		SR 0803 ESR0726230000000281	1	

VENDOR							
VS000018015 HOG LICK AGGREGATES LLC							
Solicitation Number:	ARFQ 0803 DOT240000002						
Total Bid:	0	Response Date:	2023-07-26	Response Time:	08:23:13		
Comments:							

FOR INFORMATION CONTACT TH Jerry D Rush 304-414-6683 jerry.d.rush@wv.gov	E BUYER		
Vendor Signature X	FEIN#	DATE	
All offers subject to all terms and o	onditions contained in this solicitation		

tation IJ

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Stone & Agg Mat Established Loca	erial & Delivery to Non- tions	0.00000	TON	0.000000	0.00
Comm	Code	Manufacturer		Specifica	ation	Model #
111116	600					

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Stone Aggregate Delivery to Non-Established Locations Attachment A (ATT A) Pricing Pages

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Storage Location Address, and bid pricing for the contract item listed below. Vendor may bid any or all contract items. Failure to provide source information and storage location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: Aggregates

340 Hog Lick Hollow Rd, Fairmont WV 26554

SAME

*Source Location Address(es): Required

*Storage Location Address(es): *Required (if different from Source Location address)

Contract Item			Unit of		
1	Class 1 Aggregate	Composition**	Measure	Bi	d Price
2	Class 1 Aggregate	Limestone Only	Tons		
3	Class 1 Aggregate	LSGS	Tons		
4	Class 2 Aggregate	Slag	Tons		
5	Class 2 Aggregate	Limestone Only	Tons		
6	Class 2 Aggregate	LSGS	Tons		******
7	Class 10 Aggregate	Slag	Tons		
8		LSGS	Tons		
9	AASHTO #1 Aggregate AASHTO #1 Aggregate	Limestone Only	Tons	\$	14.0
10	AASHTO #1 Aggregate AASHTO #3 Aggregate	LSGS	Tons	\$	12.0
11	AASHTO #3 Aggregate	Limestone Only	Tons		
	AASHTO #3 Aggregate	LSGS	Tons		
	AASHTO #4 Aggregate	LSGS	Tons		
	AASHTO #467 Aggregate	LSGS	Tons		
15	AASHTO #57 Aggregate	Limestone Only	Tons		
	AASHTO #57 Aggregate	LSGS	Tons		
10	AASHTO #67 Aggregate	Limestone Only	Tons		
17	AASHTO #67 Aggregate	LSGS	Tons		
	AASHTO #7 Aggregate	Limestone Only	Tons		
	AASHTO #7 Aggregate	LSGS	Tons		
	AASHTO #8 Aggregate	Limestone Only	Tons		
21	AASHTO #8 Aggregate	LSGS	Tons		
22	AASHTO #8 MODIFIED	Limestone Only	Tons		
23	AASHTO #8 MODIFIED	LSGS	Tons		
24	AASHTO #9 Aggregate	Limestone Only	Tons		
25 26	AASHTO #9 Aggregate	LSGS	Tons		
	AASHTO #9 MODIFIED	Limestone Only	Tons		
	AASHTO #9 MODIFIED	LSGS	Tons		
	Stone for Gabions	Limestone Only	Tons	\$	16.00
	Stone for Gabions	LSGS	Tons	\$	16.00
	Fine Aggregate	LSGS	Tons	Ψ	10.00
31	Limestone Standard Abrasives	Limestone Only	Tons		
32	Limestone Standard Abrasives	LSGS	Tons		
33	Sandstone Standard Abrasives	LSGS	Tons		
34	Steel Slag for SRIC	Slag	Tons		
35	Limestone MODIFIED Abrasives	Limestone Only	Tons		
36	Limestone MODIFIED Abrasives	LSGS	Tons		
37	Sandstone MODIFIED Abrasives	LSGS	Tons		
	Cinders	Cinders	Tons		
	Pea Gravel	LSGS	Tons		
40 #	#11 Limestone Abrasives	LSGS	Tons		
41 (Quarry Waste	LSGS	Tons	\$	0.00
	Rip Rap	LSGS	Tons		8.00
	Shot Rock	Limestone Only	Tons		18.00
	Shot Rock	LSGS	Tons	\$	12.00
	mbricated Stone	LSGS		\$	10.00
46 5	Spreading Surcharge/Tailgating	2000	Tons		
47 H	Haul, First Ton-Mile (Contract Items 1-41)		Tons Mile		

Stone Aggregate Delivery to Non-Established Locations Attachment A (ATT A) Pricing Pages

VENDOR	Hog Lick	S				
* Source Required	Location Address(e					
*Storage Location Address(es):						
Contract)					
Item		Description		Unit of Measure		
48	48 Haul, Additional Ton-Mile (Contract Items 1-41)				Bid)	Price
49	Haul, First Ton-Mile	Contract Items 42-45)		Mile	\$	7.00
50	Haul, Additional Ton	Mile (Contract Items 42-45)		Mile	\$	7.00
		(Contract items 42-43)		Mile	¢	7.00

**LSGS can contain mixed amounts of Limestone, Sandstone, Gravel and Sand, where allowed within the Standard Specifications.

\$

7.00

Mile



State of West Virginia Agency Request for Quote Highways

Proc Folder:	1251519		
Doc Description:	Addendum 1- Stone & Agg	Reason for Modification: Addendum No. 01	
Proc Type:	Agency Master Agreement		
Date Issued	Solicitation Closes	Solicitation No	Version
2023-07-19	2023-07-26 14:30	ARFQ 0803 DOT240000002	2

BID RECEIVING LC	OCATION				
BUDGET & PROCU	REMENT				
DIVISION OF HIGH	WAYS				
BLDG 5, RM A-317					
1900 KANAWHA BL	VD E				
CHARLESTON	WV 25	305			
US					
	·····				

VENDOR

Vendor Customer Code: VS 00000 180			
Vendor Name : Hog Lick Aggreg	pates		
Address : 340			
Street: Hag Lack Hollows Rd City: Fagrmont			
City: Farmont			
State : Nv	Country :	United States	Zip: 26554
Principal Contact : Brian Redword			
Vendor Contact Phone: 713 - 705 - 45	91	Extension:	

FOR INFORMATION CONTACT THE BUYER Jerry D Rush 304-414-6683 jerry.d.rush@wv.gov		
Vendor Signature X All offers subject to all terms and conditions con	FEIN# <u>37-190 3633</u> Intained in this solicitation	DATE 7/24 2023
Date Printed: Jul 19, 2023	Page 1	FORM ID: WV-PRC-ARFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum 1 is issued for the following reasons:

To attach the vendor questions and responses
 To attach revised Attachment A pricing page

No other changes

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City US	WV	No City WV US		

Line	Comm Ln Desc	Qty	11		
1	Stone 8 August 1 1 2		Unit Issue	Unit Price	Total Price
1	Stone & Agg Material & Delivery to Non-	0.00000	TON		
	Established Locations				

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

SCHEDUL	SCHEDULE OF EVENTS				
Line	Event	Event Date			
1	Technical Question Deadline 10:00 A.M.	2023-07-19			

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.

Nathaniel Wright Sales					
(Printed Name and Title)					
340 Hog Lick Hollow Rd					
(Address)					
(1081) 209-8425 (804)741-7314					
(Phone Number) / (Fax Number)					
Nathaniel @ HLAggregates. 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.

Haarcaates (Company

(Signature of Aythorized Representative)

(Printed Name and Title of Authorized Representative) Development

(Phone Number) (Fax Number)

8041741-7314

Revised 09/12/2022

Solicitation Number ARFQ #DOT24*2 Stone & Aggregate Delivery to Non-Established Locations

Responses to Questions from Vendors

Question 1

This is the first year I have noticed certain items only have the option to put pricing on LSGS composition column. Other items have Limestone Only and Slag Only. For items with an LSGS only, can we put a price in for material that will be 100% Limestone and meet the specification? All of our material is 100% Limestone. We do not mix Gravel, Sandstone, or Sand. I can not find anything on LSGS in the bid packets or Spec Book.

Answer 1

LSGS was a column bid on the prior stone solicitation pricing pages, however, modern commodity line entry in wvOASIS requires a slightly different Pricing Page set up. The contract items themselves did not change.

LSGS is an abbreviation used on the Pricing Pages and can be *Limestone, Sand, Gravel or Sandstone*. The note regarding LSGS at the bottom of the Pricing Pages has been revised in the REVISED ATT A Pricing Pages.

Question 2

Stone & Agg Material & Delivery to Non-Established Locations/ARFQ-0803-DOT240000002-1 has a closing date of 7-26 but the others have a closing date of 7-27. I do not remember the time frame which it takes to process the submittals and post them, but I just wanted to warn you that the products amongst the different contracts are similar enough that it would be undesirable to display one bid result before the next bid takes place. I think in years past all 3 bid closing have coincided on the same day.

Answer 2

During fiscal year 2023 (August 2022):

- ARFQ DOT23*07 opened on 8/19
- CRFQ DOT23*16 opened on 8/17
- CRFQ DOT23*15 opened on 8/17

For fiscal year 2024 (current solicitation) we are only opening the bids one day apart. DOT tries to upload the bids within 1 business day.

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.

- 8.3 **Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 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: Nathanic Telephone Number: (681) 209-Fax Number: BOLT 7310 Email Address: 💦 2 HL gareg

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT2400000002

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. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5

Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 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.

Company

74-2023

Date

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

SOLICITATION NUMBER: ARFQ DOT240000002 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. Attach Vendor questions with Agency answers 2. Attach revised pricing page

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.
- 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.

Revised 6/8/2012



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/25/2023

ACOY

SUNSREC-01

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDI CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE F BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTH REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.									
lf	MPORTANT: If the certificate holder SUBROGATION IS WAIVED, subjec his certificate does not confer rights to	t to	the terms and conditions of	the policy, certain	policies may	NAL INSURED provisions or be require an endorsement. A st	e endorsed. atement on		
PRO E&C PO	DUCER C Insurance LLC Box 700	<u>, , , , , , , , , , , , , , , , , , , </u>		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:					
wor	gantown, WV 26507		ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : Kinsale Insurance Company			NAIC #			
INSU	JRED			INSURER A : RITSale Insurance Company			0118V		
	Sunshine Reclamation Inc. 8 340 Hoglick Hollow Fairmont, WV 26554	g Lick Aggregates LLC	INSURER C : Travelers Insurance Company INSURER D :			25666			
				INSURER E : INSURER F :					
со	VERAGES CER	TIFI	CATE NUMBER:			REVISION NUMBER:			
IN C	HIS IS TO CERTIFY THAT THE POLICIE IDICATED. NOTWITHSTANDING ANY RI ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH I	equi Per	REMENT, TERM OR CONDITION TAIN, THE INSURANCE AFFORE	N OF ANY CONTRA	CT OR OTHER IES DESCRIB	R DOCUMENT WITH RESPECT TO	WHICH THIS		
INSR LTR		ADDL	SUBR WVD POLICY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	x	01001198653	6/29/2023	6/29/2024	EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$	1,000,000 100,000		
						MED EXP (Any one person) \$	1,000,000		
						PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$	2,000,000		
						PRODUCTS - COMP/OP AGG \$	2,000,000		
В	OTHER: AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Fa accident)	1,000,000		
	ANY AUTO	х	00573268	4/2/2023	4/2/2024	(Ea accident) \$ BODILY INJURY (Per person) \$			
	OWNED AUTOS ONLY X HIRED AUTOS ONLY NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$			
A	UMBRELLA LIAB X OCCUR					\$	2,000,000		
	X EXCESS LIAB CLAIMS-MADE	X	01000877454	6/29/2023	6/29/2024	EACH OCCURRENCE \$			
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		6JUB0W35389-1-23	1/20/2023	1/14/2024	PER STATUTE X OTH- E.L. EACH ACCIDENT \$	1,000,000		
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	N/A				E.L. DISEASE - EA EMPLOYEE \$	1,000,000		
	DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT \$	1,000,000		
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (/	ACORD 101, Additional Remarks Schedul	e, may be attached if mo	re space is requir	ed)			
CE	RTIFICATE HOLDER			CANCELLATION					
	State of West Virigina 1900 Kanawha Blvd, Bldg #5 Charleston, WV 25305			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
				AUTHORIZED REPRESE	NTATIVE				
				cyn y					

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