

**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** ARFQ DOT2000000015

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.

**URELIFT GULF COAST**

Company

  
Authorized Signature

**11/6/2019**

Date

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



**State of West Virginia  
Request For Quotation**

**Procurement Folder : 644704**

**Document Description : Addendum #1**

**Procurement Type : Agency Master Agreement**

Date Issued	Solicitation Closes	Solicitation No		Version	Phase
2019-10-30	2019-11-13 14:30:00	ARFQ 0803	DOT2000000015	2	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	<b>Vendor Name, Address and Telephone</b>  <b>URELIFT GULF COAST</b> <b>11603 WINDFERN ROAD</b> <b>HOUSTON, TX 77054</b> <b>832-422-6400</b>

**FOR INFORMATION CONTACT THE**

Tina L Lewis  
 (304) 558-9398  
 tina.l.lewis@wv.gov

Signature X

FEIN #

76 06 78246

DATE

11/6/19

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

**ADDITIONAL INFORMATION:**

Addendum #1  
 Correct Terms & Conditions and Specifications

\*\*\*\*\*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

MAKE SURE YOU DOWNLOAD ALL INFORMATION

TERMS AND CONDITIONS-SPECIFICATIONS-INFORMATIONAL ATTACHMENTS-PURCHASING AFFIDAVIT-PRICING PAGES-SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL BE TO A REGISTER VENDOR WITH WV STATE PURCHASING, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	EXPANSIVE POLYURETHANE MATERIAL	50000.00000	LB	\$ 12.00	\$ 600,000.00

Commodity Code	Manufacturer	Model #	Specification
72152700			

**Extended Description**

contract for undersealing and slabjacking concrete pavement, as needed, utilizing a two-part 1:1 by volume, water resistant, high density polyurethane method

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
2	INJECTION PRICE (IF NOT INCLUDED IN EXPANSIVE	1500.00000	EA	\$15.00	\$2,500.00

Commodity Code	Manufacturer	Model #	Specification
72152700			

**Extended Description**

contract for undersealing and slabjacking concrete pavement, as needed, utilizing a two-part 1:1 by volume, water resistant, high density polyurethane method

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
3	MOBILIZATION FEE	12.00000	EA	\$10,000.00	\$120,000.00

Commodity Code	Manufacturer	Model #	Specification
72152700			

**Extended Description**

contract for undersealing and slabjacking concrete pavement, as needed, utilizing a two-part 1:1 by volume, water resistant, high density polyurethane method

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
4	EMERGENCY MOBILIZATION FEE	2.00000	EA	\$25,000.00	\$50,000.00

Commodity Code	Manufacturer	Model #	Specification
72152700			

**Extended Description**

contract for undersealing and slabjacking concrete pavement, as needed, utilizing a two-part 1:1 by volume, water resistant, high density polyurethane method

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
5	2 YEAR WARRANTY WITH DCP	14.00000	EA	\$ 5,000.00	\$ 70,000.00

Commodity Code	Manufacturer	Model #	Specification
72152700			

**Extended Description**

contract for undersealing and slabjacking concrete pavement, as needed, utilizing a two-part 1:1 by volume, water resistant, high density polyurethane method

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	TECHNICAL QUESTONS DUE AT 10:00AM	2019-11-04

<b>DOT2000000015</b>	<b>Document Phase</b> Final	<b>Document Description</b> Addendum #1 052C0158 - ROADWAY SETTLEMENT STABILIZATION	<b>Page 5</b> <b>of 5</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**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.**

Blake Grappe, General Manager

**(Name, Title)**

Blake Grappe, General Manager

**(Printed Name and Title)**

11603 Windfern Houston, TX 77064

**(Address)**

(281) 894-4990 / (866) 873-1272

**(Phone Number) / (Fax Number)**

bgrappe@gmail.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 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.

URELIFT Gulf Coast

**(Company)**

 GENERAL MANAGER

**(Authorized Signature) (Representative Name, Title)**

Blake Grappe, General Manager

**(Printed Name and Title of Authorized Representative)**

11/06/2019

**(Date)**

(281) 894-4990 / (866) 873-1272

**(Phone Number) (Fax Number)**

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: URELUFT GULF COAST

Authorized Signature: [Signature] Date: 11/5/19

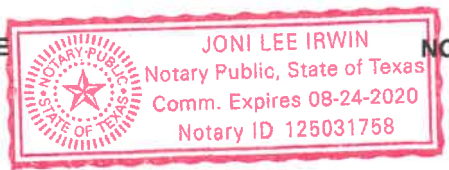
State of TEXAS

County of HARRIS, to-wit:

Taken, subscribed, and sworn to before me this 5<sup>TH</sup> day of NOVEMBER, 2019.

My Commission expires AUGUST 24, 2020

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]



REQUEST FOR QUOTATION  
052C0158 Roadway Settlement Stabilization


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- 8.3 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.
- 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:** BLAKE GRAPPE  
**Telephone Number:** (281) 894-4990  
**Fax Number:** (866) 873-1272  
**Email Address:** bgRAPPE@gmail.com

**PRICING PAGE - EXHIBIT A**  
**052C0158/DOT 20\*07**  
**ROADWAY SETTLEMENT STABILIZATION**

Item Number	Unit of Measure	Description	Unit Price	Estimated Quantity	Total Item Cost
1	POUND	EXPANSIVE POLYURETHANE MATERIAL	\$12.00	50,000	\$ 600,000.00
2	EACH	PRICE PER INJECTION (IF NOT INCLUDED IN PRICE PER POUND OF EXPANSIVE POLYURETHANE MATERIAL)	\$5.00	1500	\$ 7,500.00
3	EACH	MOBILIZATION FEE	\$10,000.00	12	\$ 120,000.00
4	EACH	EMERGENCY MOBILIZATION FEE	\$25,000.00	2	\$ 50,000.00
5	EACH	2 YEAR WARRANTY WITH DCP	\$5,000.00	14	\$ 70,000.00
<b>Total Bid Amount</b>					<b>\$847,500.00</b>

<b>Vendor Information</b>	
<b>Company Name</b>	URELIFT Gulf Coast
<b>Contract Manager</b>	Blake Grappe
<b>Address</b>	11603 Windfern Houston, Texas 77064
<b>Phone Number</b>	(281) 894-4990
<b>Email</b>	<a href="mailto:bgrappe@gmail.com">bgrappe@gmail.com</a>
<b>Signature</b>	

**Sealed Bid: Roadway Settlement Stabilization**

/052C0158

Buyer: Tina Lewis

Solicitation No: ARFQ DOT20000000015

Bid Opening Date: 11/13/2019

Bid Opening Time: 2:30PM

Fax Number: n/a

RECEIVED

NOV 19 2019

FINANCE DIVISION  
DOT

11:11 AM  
TL