



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:** 1420946  
**Solicitation Description:** Addendum 1: Hot-Poured Joint Sealer for Asphalt & Concrete  
**Proc Type:** Agency Master Agreement

| Solicitation Closes | Solicitation Response        | Version |
|---------------------|------------------------------|---------|
| 2024-05-23 14:30    | SR 0803 ESR05152400000007095 | 1       |

**VENDOR**  
 000000193873  
 SEABOARD ASPHALT PRODUCTS CO

**Solicitation Number:** ARFQ 0803 DOT2400000088  
**Total Bid:** 40938  
**Response Date:** 2024-05-15  
**Response Time:** 15:29:37  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Amber J Heath  
 304-414-7105  
 amber.j.heath@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    | Hot-Poured Joint Sealer for Asphalt & Concrete | 60000.000 | LB         | 0.682300   | 40938.00                    |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 30121600  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

Hot-Poured Joint Sealer for Asphalt & Concrete



State of West Virginia  
Agency Request for Quote  
Highways

|  |                            |                         |                                 |
|--|----------------------------|-------------------------|---------------------------------|
| <b>Proc Folder:</b> 1420946  |                            |                         | <b>Reason for Modification:</b> |
| <b>Doc Description:</b> Addendum 1: Hot-Poured Joint Sealer for Asphalt & Concrete |                            |                         | Addendum 1                      |
| <b>Proc Type:</b> Agency Master Agreement  |                            |                         |                                 |
| <b>Date Issued</b>   | <b>Solicitation Closes</b> | <b>Solicitation No</b>  | <b>Version</b>                  |
| 2024-05-13   | 2024-05-23 14:30           | ARFQ 0803 DOT2400000088 | 2                               |

| BID RECEIVING LOCATION   |  |
|--|--|
| PROCUREMENT DIVISION<br>DIVISION OF HIGHWAYS<br>BLDG 6 RM 340A<br>1900 KANAWHA BLVD E<br>CHARLESTON WV 25305<br>US |  |

| VENDOR                       |                                   |
|------------------------------|-----------------------------------|
| <b>Vendor Customer Code:</b> | 193873                            |
| <b>Vendor Name :</b>         | Seaboard Asphalt Products Company |
| <b>Address :</b>             |                                   |
| <b>Street :</b>              | 3601 Fairfield Road               |
| <b>City :</b>                | Baltimore                         |
| <b>State :</b>               | MD                                |
| <b>Country :</b>             | USA                               |
| <b>Zip :</b>                 | 21226                             |
| <b>Principal Contact :</b>   | Shawn Campbell                    |
| <b>Vendor Contact Phone:</b> | 410 355 0330                      |
| <b>Extension:</b>            |                                   |

| FOR INFORMATION CONTACT THE BUYER                     |
|---|
| Amber J Heath<br>304-414-7105<br>amber.j.heath@wv.gov |

|   |  |              |           |             |         |
|---|--|--------------|-----------|-------------|---------|
| <b>Vendor Signature X</b>   |  | <b>FEIN#</b> | 521464056 | <b>DATE</b> | 5/15/24 |
| All offers subject to all terms and conditions contained in this solicitation |  |              |           |             |         |

**ADDITIONAL INFORMATION**

Addendum 1 is issued for the following reason:

1. To attach Exhibit B

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    | Hot-Poured Joint Sealer for Asphalt & Concrete | 60000.00000 | LB         | <i>#0.6823</i> | <i>#40,938.00</i> |

| Comm Code | Manufacturer        | Specification        | Model #              |
|-----------|---------------------|----------------------|----------------------|
| 30121600  | <i>P+T Products</i> | <i>Lab# 2300238A</i> | <i>DuraFill 3405</i> |

**Extended Description:**

Hot-Poured Joint Sealer for Asphalt & Concrete

**SCHEDULE OF EVENTS**

| <u>Line</u> | <u>Event</u>                          | <u>Event Date</u> |
|-------------|---------------------------------------|-------------------|
| 1           | Technical Questions Due at 10:00am ET | 2024-05-17        |



SOLICITATION NUMBER: ARFQ DOT2400000088

Addendum Number: 1

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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. To attach Exhibit B

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

**708.003.000 Hot-Poured Joint Sealer  
for Concrete and Asphalt**

Effective Date: September 12, 2023

Contact: Donald Simmons (304)-414-6657

Email: [donald.w.simmons@wv.gov](mailto:donald.w.simmons@wv.gov)

Materials Code 708.003.000 (AWP)

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| <b>Company</b>                                       | <b>Product</b> | <b>Approved<br/>Lab<br/>Number</b> |
|--|----------------|------------------------------------|
| <b>Crafco Inc.</b><br>AWP Source - (S-CIP0.708)      | RoadSaver 221  | <b>2300236A</b>                    |
| <b>Crafco Inc.</b><br>AWP Source - (S-CIP0.708)      | Deery 102      | <b>2300237A</b>                    |
| <b>P&amp;T Products</b><br>AWP Source - (S-PTP1.708) | Dura-Fill 3405 | <b>2300238A</b>                    |

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DOT240000088

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.

Seaboard Asphalt  
Company

Sharon Campbell  
Authorized Signature

5/15/24  
Date

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

**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.

Shawn Campbell, VP Sales  
(Printed Name and Title)  
3601 Fairfield Rd, Baltimore MD 21226  
(Address)  
410 355 0330 // 410 355 5864  
(Phone Number) / (Fax Number)  
sales@seaboardasphalt.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.

Seaboard Asphalt Products Company  
(Company)

Shawn Campbell  
(Signature of Authorized Representative)

Shawn Campbell, VP Sales  
(Printed Name and Title of Authorized Representative)

5/15/24  
(Date)

410 355 0330 // 410 355 5864  
(Phone Number) (Fax Number)



REQUEST FOR QUOTATION  
Open-End Contract of Hot-Poured Joint Sealer for D10

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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.

**8. MISCELLANEOUS:**

**8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**8.2 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.

**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: Shawn Campbell

Telephone Number: 410 355 0330

Fax Number: 410 355 5864

Email Address: sales@scqboardasphalt.com



State of West Virginia  
Agency Request for Quote  
Highways

|  |                            |                                 |                |
|--|----------------------------|---------------------------------|----------------|
| <b>Proc Folder:</b> 1420946  |                            | <b>Reason for Modification:</b> |                |
| <b>Doc Description:</b> Addendum 1: Hot-Poured Joint Sealer for Asphalt & Concrete |                            | Addendum 1                      |                |
| <b>Proc Type:</b> Agency Master Agreement  |                            |                                 |                |
| <b>Date Issued</b>   | <b>Solicitation Closes</b> | <b>Solicitation No</b>          | <b>Version</b> |
| 2024-05-13   | 2024-05-23 14:30           | ARFQ 0803 DOT2400000088         | 2              |

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| VENDOR   |  |
|--|--|
| <b>Vendor Customer Code:</b> 193873<br><b>Vendor Name :</b> Seaboard Asphalt Products Company<br><b>Address :</b><br><b>Street :</b> 3601 Fairfield Road<br><b>City :</b> Baltimore<br><b>State :</b> MD <b>Country :</b> USA <b>Zip :</b> 21226<br><b>Principal Contact :</b> Shawn Campbell<br><b>Vendor Contact Phone:</b> 410 355 0330 <b>Extension:</b> |  |

| FOR INFORMATION CONTACT THE BUYER                     |  |
|---|--|
| Amber J Heath<br>304-414-7105<br>amber.j.heath@wv.gov |  |

|                           |  |                        |                     |
|---------------------------|--|------------------------|---------------------|
| <b>Vendor Signature X</b> |  | <b>FEIN#</b> 521464056 | <b>DATE</b> 5/15/24 |
|---------------------------|--|------------------------|---------------------|

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No other changes

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|----------------------|--|----------------------|--|
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| PRINCETON WV         |  | PRINCETON WV         |  |
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|               | Document Phase | Document Description                                       | Page<br>3 |
|---------------|----------------|--|-----------|
| DOT2400000088 | Final          | Addendum 1: Hot-Poured Joint Sealer for Asphalt & Concrete |           |

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**Exhibit A - Pricing Page**

**Open-End Contract of Hot-Poured Joint Sealer for D10**

| <b>Item Number</b> | <b>Quantity Estimated</b> | <b>Unit of Measure</b> | <b>Description</b>  | <b>Unit Cost</b> | <b>Total</b> |
|--------------------|---------------------------|------------------------|---|------------------|--------------|
| 1                  | 60,000                    | LB                     | Hot-Poured Joint Sealer<br>011 022 000011   | \$ 0.68          | \$ 40,938.00 |
| <b>Grand Total</b> |                           |                        |  |                  | \$ 40,938.00 |