



State of West Virginia
Agency Request for Quote

Proc Folder: 1082146			Reason for Modification:
Doc Description: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-09	2022-08-19 14:30	ARFQ 0803 DOT2300000007	1

BID RECEIVING LOCATION

BUDGET & PROCUREMENT
DIVISION OF HIGHWAYS
BLDG 5, RM A-260
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

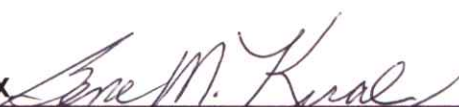
AUG 16 '22 AM 11:49
REC'D BUDGET - PROCURE

VENDOR

Vendor Customer Code: 000000177191
Vendor Name: BUCKETE AGGREGATES, INC.
Address: 364 PATTERSON DRIVE
Street: SUITE 277
City: MORGANTOWN
State: W.V.A. **Country:** USA **Zip:** 26505
Principal Contact: GENE M. KIRAL
Vendor Contact Phone: 304-282-7331 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith
304-414-6859
dusty.j.smith@wv.gov

Vendor Signature X  **FEIN#** 34-1873371 **DATE** 8/12/2022

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

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

Enter VENDOR NAME:		Buckeye Aggregates, Inc.				
Contract Item	Contract Items. Enter Bid price in the blocks according to sourced location" (s) entered below. All materials shall be bid by Ton.	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate				8.50	
2	Item B Class 2 Aggregate					
3	Item C Class 10 Aggregate				9.50	
4	Item D AASHTO #1 Aggregate	28.5				
5	Item E AASHTO #3 Aggregate					
6	Item F AASHTO #4 Aggregate	28.5				
7	Item G AASHTO #467 Aggregate					
8	Item H AASHTO #57 Aggregate	28.5				
9	Item I AASHTO #67 Aggregate					
10	Item J AASHTO #7 Aggregate					
11	Item K AASHTO #8 Aggregate	32.5				
12	Item L AASHTO #9 Aggregate					
13	Item M Stone for Gabions					
14	Item N Fine Aggregate					
15	Item OA Limestone Standard Abrasives					
16	Item OB Sandstone Standard Abrasives	14				
17	Item OC Steel Slag for SRIC					
18	Item PA Limestone Modified Abrasives					
19	Item PB Sandstone Modified Abrasives					
20	Item Q Rip Rap					
21	Item R Shot Rock					
22	Item S AASHTO #8 Modified					
23	Item T AASHTO #9 Modified					
24	Item U Pea Gravel					
25	Item V #11 Limestone Abrasives					
26	Item W Quarry Waste					
27	Item Z Imbricated Stone					
28	Item AA Cinders					

Enter below the Pricing for Haul of Items A-W and AA (Except for Q, R and Z):

X1	Haul, First Ton-Mile	6			
X2	Haul, Additional Ton-Mile	0.3			

Enter below the Pricing For Haul of Items Q, R and Z ONLY:

Y1	Haul, First Ton-Mile				
Y2	Haul, Additional Ton-Mile				

Vendors Sources/Plants Source Locations information:
Enter the plant Name, Physical Address, and Phone #

Vendors Storage information: Enter Location (physical address), Phone #

Vendors Phone #, Email Address to contact for placing Orders:

Vendors Phone #, Email Address to contact for Invoices:

Vendors Phone #, Email Address to contact for Payment:

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.

Gene M. Kiral PRESIDENT
(Name, Title)

GENE M. KIRAL PRESIDENT
(Printed Name and Title)

364 PATTESON DRIVE MORGANTOWN, WV 26505
(Address)

304-282-7331
(Phone Number) / (Fax Number)

gKiral@comcast.net
(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.

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.

BUCKETE AGGREGATES, INC.
(Company)

Gene M. Kiral PRESIDENT
(Authorized Signature) (Representative Name, Title)

GENE M. KIRAL PRESIDENT
(Printed Name and Title of Authorized Representative)

8/12/2022
(Date)

304-282-7331
(Phone Number) / (Fax Number)

REQUEST FOR QUOTATION
Stone & Aggregate with Delivery to Non-Established Locations

10. MISCELLANEOUS:

- 10.1 No Substitutions:** Vendor shall supply only Contract Items submitted unless a contract modification is approved in accordance with the provisions contained in this contract.
- 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:** For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. 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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: GENE M. KIRAL
Telephone Number: 304-282-7331
Fax Number: N/A
Email Address: gkiral@comcast.net

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

