



**State of West Virginia  
Agency Request for Quote**

<b>Proc Folder:</b> 1082146			<b>Reason for Modification:</b>
<b>Doc Description:</b> STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
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 18 '22 PM 1:27  
 REC'D BUDGET - PROCURE

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** SCARY CREEK MATERIALS

**Address :** P.O BOX 1798

**Street :**


**City :** SAINT ALBANS

**State :** WV **Country :** PUTNAM **Zip :** 25177

**Principal Contact :** MIKE DEVIESE

**Vendor Contact Phone:** **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 Dusty J Smith  
 304-414-6859  
 dusty.j.smith@wv.gov

**Vendor Signature X**  **FEIN#** 55-0710237 **DATE** 8/16/22.

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

Date Printed: Aug 9, 2022 Page 1 FORM ID: WV-PRC-ARFQ-002 2020/05

**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.**

Mike Deviese General Manager

(Name, Title)  
general manager

(Printed Name and Title)

(Address)

P.O BOX 1798 , SAINT ALBANS WV 25177

(Phone Number) / (Fax Number)

304-755-3636 miked@screekmaterils.com

(E-mail address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through WV OASIS, 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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

SCARY CREEK MATERIALS

(Company)

(Authorized Signature) (Representative Name, Title)

MICHAEL H DEVIESE GENERAL MANAGER

(Printed Name and Title of Authorized Representative)

AUG 15 2022

(Date)

(Phone Number) (Fax Number)

Revised 07/15/2022

304-755-3636 / FAX 304-755-3637

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

Enter VENDOR NAME:

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	26.00				
2	Item B Class 2 Aggregate	26.00				
3	Item C Class 10 Aggregate	26.00				
4	Item D AASHTO #1 Aggregate	27.15				
5	Item E AASHTO #3 Aggregate	27.15				
6	Item F AASHTO #4 Aggregate	27.15				
7	Item G AASHTO #467 Aggregate	27.15				
8	Item H AASHTO #57 Aggregate	24.90				
9	Item I AASHTO #67 Aggregate	27.15				
10	Item J AASHTO #7 Aggregate	NB				
11	Item K AASHTO #8 Aggregate	32.30				
12	Item L AASHTO #9 Aggregate	NB				
13	Item M Stone for Gabions	31.40				
14	Item N Fine Aggregate	24.32				
15	Item OA Limestone Standard Abrasives					
16	Item OB Sandstone Standard Abrasives					
17	Item OC Steel Slag for SRIC					
18	Item PA Limestone Modified Abrasives					
19	Item PB Sandstone Modified Abrasives					
20	Item Q Rip Rap	31.25				
21	Item R Shot Rock	31.25				
22	Item S AASHTO #8 Modified	34.50				
23	Item T AASHTO #9 Modified					
24	Item U Pea Gravel	26.12				
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	1.70				
X2	Haul, Additional Ton-Mile	.17				

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

Y1	Haul, First Ton-Mile	1.70				
Y2	Haul, Additional Ton-Mile	.17				

Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #	#9 ORDERS DR , SCARY CREEK	INDUSTRIAL CENTER			
	RT 817 WINFIELD WV				
Vendors Storage information: Enter Location (physical address), Phone #	304-755-3636				
Vendors Phone #, Email Address to contact for placing Orders:	PHALA SHAFER .phalas@screekmaterials.com				
Vendors Phone #, Email Address to contact for Invoices:	304-755-3636				
Vendors Phone #, Email Address to contact for Payment:					

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

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**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:** MIKE DEVIESE  
**Telephone Number:** 304-755-3636  
**Fax Number:** 304-755-3637  
**Email Address:** miked@screekmaterils .com

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.

**SOLICITATION NUMBER:** ARFQ DOT2300000007

**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:

TO ATTACH REVISED SPECIFICATIONS

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.

mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of:

(\$1,000,000.00) one million \_\_\_\_\_ per occurrence.

**Automobile Liability Insurance** in at least an amount of: one million dollars per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.



**ATTACHMENT B (ATT B) Information Form**  
**Stone & Aggregate with Delivery by Vendor to Established Locations 6621C072**

<b>Enter your Vendor Name:</b>	<b>SCARY CREEK MATERIALS</b>
Vendors Phone #, Email Address to contact for placing Orders:	phalas@screekmaterials.com 304-755-3636
Vendors Phone #, Email Address to contact for Invoices:	phalas@screekmaterials.com 304-755-3636
Vendors Phone #, Email Address to contact for Payment:	phalas@screekmaterials.com 304-755-3636

*This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A..*

	<b>Vendors Sources/Plants</b>	<b>Vendors Storage Sites</b>
	<b>Source Name &amp; Location (physical address), Phone #</b>	<b>Location (physical address), Phone #</b>
<b>Limestone</b>	Mulzer Stone MCS 2.01.704	CAPE SANDY IN
	Carmeuse lime CLC1.03.704	MAYSVELLE .KY
	HILLTOP MATERIALS HBB1.1704	BATTLETOWN , KY
	Riverside Stone RSC1.01.704	WOLF CREEK KY
	Nugent Sand NSG1.01.704	MILTON .KY
	AA IMESTONE AAQ1.01.704	GRAYSON KY
	BUFFALO VALLY STOBE BRV1.01.704	OLIVE HILL .KY
	MOUNTAIN MATERIASL	OLIVE HILL .KY
	HILLTOP MATERIALS HBR1.01.704	PATRIOT , IN
<b>Sandstone</b>		
<b>Blast Furnace Slag</b>		
<b>Steel Slag</b>		
<b>Cinders</b>		



Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**3. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason.

### **3A. BID SUBMISSION**

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

SEALED BID: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005  
BUYER: DUSTY SMITH  
SOLICITATION NO.: ARFQ DOT230000007  
BID OPENING DATE: 08/19/2022  
BID OPENING TIME: 2:30PM  
FAX NUMBER: 304-558-0047

**4. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

**5. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**6. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

**ADDITIONAL INFORMATION**

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION- BUDGET AND PROCUREMENT DIVISION - THIS IS AN AGENCY OPEN ENDED CONTRACT FOR STONE AND AGGREGATE WITH DELIVERY BY VENDOR TO NON-ESTABLISHED LOCATIONS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO DUSTY.J.SMITH@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

\*\*\*\*\*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  
THE- COMPLETE SOLICITATION-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

**SCARY CREEK  
MATERIALS**

P.O BOX 1798  
SAINT ALBANS ,WV  
25177

304-755-3636

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Item A Class 1 Aggregate	0.00000	TON	26.00	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City                      WV US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City US
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**SCARY CREEK MATERIALS**  
  
 P.O BOX 1798  
 SAINT ALBANS ,WV  
 25177  
  
 304-755-3636

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Item B Class 2 Aggregate	0.00000	TON	26.00	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City                      WV US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City                      WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Item C Class 10 Aggregate	0.00000	TON	26.00	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City                      WV US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City US	SCARY CREEK MATERIALS  P.O BOX 1798 WV SAINT ALBANS ,WV 25177  204-755-3626
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Item D AASHTO #1 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**  
 Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City                      WV US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City                      WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Item E AASHTO #3 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**  
 Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City                      WV US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City US  SCARY CREEK MATERIALS  P.O BOX 1798 WV SAINT ALBANS ,WV 25177  304-755-3636
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Item F AASHTO #4 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**  
 Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER  No City                      WV US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City                      WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Item G AASHTO #467 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**  
 Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA  
  
VARIOUS LOCATIONS AS  
INDICATED BY ORDER

SCARY CREEK  
MATERIALS

P.O BOX 1798  
WV SAINT ALBANS , WV  
25177

No City                      WV  
US

No City  
US

304-755-3636

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Item H AASHTO #57 Aggregate	0.00000	TON	24.90	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA  
  
VARIOUS LOCATIONS AS  
INDICATED BY ORDER

No City                      WV  
US

No City                      WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Item I AASHTO #67 Aggregate	0.00000	TON	27.15	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA	
No City WV		VARIOUS LOCATIONS AS INDICATED BY ORDER	
US		No City WV	
		US	

SCARY CREEK MATERIALS  
P.O BOX 1798  
SAINT ALBANS ,WV  
25177

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Item J AASHTO #7 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**  
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INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA	
No City WV		VARIOUS LOCATIONS AS INDICATED BY ORDER	
US		No City WV	
		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Item K AASHTO #8 Aggregate	0.00000	TON	32.30	

Comm Code	Manufacturer	Specification	Model #
11111600			

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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
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**SCARY CREEK MATERIALS**  
 P.O BOX 1798  
 SAINT ALBANS ,WV  
 25177

No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Item L AASHTO #9 Aggregate	0.00000	TON		304,755.3636

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**  
 Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
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No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Item M Stone for Gabions	0.00000	TON	31.40	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**  
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VARIOUS AGENCY  
LOCATIONS  
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STATE OF WEST VIRGINIA  
  
VARIOUS LOCATIONS AS  
INDICATED BY ORDER

**SCARY CREEK  
MATERIALS**  
WV P.O BOX 1798  
SAINT ALBANS, WV  
25177  
304-755-3636

No City                      WV  
US

No City  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Item N Fine Aggregate	0.00000	TON	24.32	

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

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VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA  
  
VARIOUS LOCATIONS AS  
INDICATED BY ORDER

No City                      WV  
US

No City                      WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Item OA Limestone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.