



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 Agreement

Solicitation Closes	Solicitation Response	Version
2023-07-26 14:30	SR 0803 ESR07262300000000306	1

VENDOR
 000000194302
 ALLEGANY AGGREGATES INC

Solicitation Number: ARFQ 0803 DOT2400000002
Total Bid: 0
Response Date: 2023-07-26
Response Time: 13:44:32
Comments:

FOR INFORMATION CONTACT THE BUYER

Jerry D Rush
 304-414-6683
 jerry.d.rush@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	Stone & Agg Material & Delivery to Non- Established Locations	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Client#: 32334

LAURSAN

ACORD™**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

7/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CBIZ Insurance Services, Inc. 44 Baltimore Street Cumberland, MD 21502 301 777-1500	CONTACT NAME: Maria K Mayles	
	PHONE (A/C, No, Ext): 301 784-2363	FAX (A/C, No):
E-MAIL ADDRESS: mmayles@cbiz.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Travelers Property Casualty Co of Ameri		25674
INSURER B: Rockwood Casualty Insurance Company		35505
INSURER C: RSUI Indemnity Company		22314
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
 Allegany Aggregates, Inc.
 21235 National Pike, NE
 Flintstone, MD 21530

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y6303W26468ATIL	12/31/2022	12/31/2023	EACH OCCURRENCE	\$1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
						MED EXP (Any one person)	\$5,000
						PERSONAL & ADV INJURY	\$1,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COMPIOP AGG	\$2,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		8101L554122214G	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0		CUP3W3118562214	12/31/2022	12/31/2023	EACH OCCURRENCE	\$15,000,000
						AGGREGATE	\$15,000,000
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC700908	12/31/2022	12/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
						E.L. DISEASE - POLICY LIMIT	\$1,000,000
A	Contr Equip		QT6600E360100TIL	12/31/2022	12/31/2023	\$100,000 leased/rented	
C	Excess Liability		NHA100376	12/31/2022	12/31/2023	\$5,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

WV Division of Highways Building 5, Room A-317 1900 Kanawha Blvd, E 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 REPRESENTATIVE CBIZ Insurance Services, Inc.
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**Stone Aggregate Delivery to Non-Established Locations
Attachment A (ATT A) Pricing Pages**

VENDOR NAME: Allegany Aggregates

***Source Location Address(es):**
Required

Short Gap Quarry, 10676 Waxler RD Keyser, WV 26726

Bedrock Quarry 21235 National Pike, NE Flintstone, MD 21530

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

Contract Item	Description	Composition**	Unit of Measure	Bid Price
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	\$ 19.00
29	Stone for Gabions	LSGS	Tons	
30	Fine Aggregate	LSGS	Tons	
31	Limestone Standard Abrasives	Limestone Only	Tons	\$ 15.00
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	\$ 15.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	
37	Sandstone MODIFIED Abrasives	LSGS	Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS	Tons	
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	\$ 11.00
42	Rip Rap	LSGS	Tons	
43	Shot Rock	Limestone Only	Tons	\$ 18.50
44	Shot Rock	LSGS	Tons	
45	Imbricated Stone	LSGS	Tons	\$ 45.00
46	Spreading Surcharge/Tailgating		Tons	\$ 2.00
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$ 3.25
48	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$ 0.55
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$ 4.25
50	Haul, Additional Ton-Mile (Contract Items 42-45)		Mile	\$ 0.55

LSGS: Limestone, Sandstone, Gravel or Sand.

**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: Allegany Aggregates

***Source Location Address(es):**
Required

Short Gap Quarry, 10676 Waxler RD Keyser, WV 26726

Bedrock Quarry 21235 National Pike, NE Flintstone, MD 21530

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

Contract Item	Description	Composition**	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$ 15.50
2	Class 1 Aggregate	LSGS	Tons	
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	\$ 15.50
5	Class 2 Aggregate	LSGS	Tons	
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	\$ 15.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$ 17.50
9	AASHTO #1 Aggregate	LSGS	Tons	
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$ 17.50
11	AASHTO #3 Aggregate	LSGS	Tons	
12	AASHTO #4 Aggregate	LSGS	Tons	\$ 17.50
13	AASHTO #467 Aggregate	LSGS	Tons	\$ 17.50
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$ 17.50
15	AASHTO #57 Aggregate	LSGS	Tons	
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$ 17.50
17	AASHTO #67 Aggregate	LSGS	Tons	
18	AASHTO #7 Aggregate	Limestone Only	Tons	\$ 18.00
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$ 17.50
21	AASHTO #8 Aggregate	LSGS	Tons	
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$ 17.50
23	AASHTO #8 MODIFIED	LSGS	Tons	
24	AASHTO #9 Aggregate	Limestone Only	Tons	\$ 17.50
25	AASHTO #9 Aggregate	LSGS	Tons	
26	AASHTO #9 MODIFIED	Limestone Only	Tons	

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.

James W. Eber V.P. of Sales

(Printed Name and Title)

PO Box 127 Cumberland, MD 21502

(Address)

301-268-7302

(Phone Number) / (Fax Number)

jim@aggmgt.com

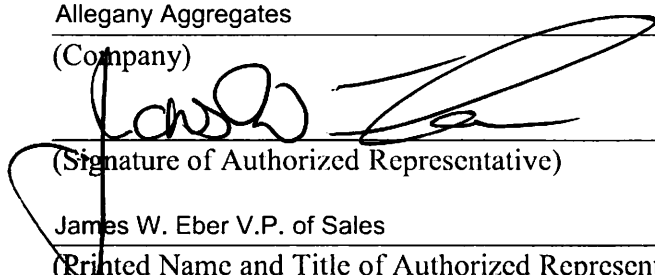
(E-mail address)

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.

Allegany Aggregates

(Company)


(Signature of Authorized Representative)

James W. Eber V.P. of Sales

(Printed Name and Title of Authorized Representative)

July 26, 2023

(Date)

301-268-7302

(Phone Number) (Fax Number)

Revised 09/12/2022

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

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: James W. Eber
Telephone Number: 301-268-7302
Fax Number: _____
Email Address: jin@cygmyt.com

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.



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 1251519		Reason for Modification:	
Doc Description: Addendum 1- Stone & Agg Mat & Delivery to Non-Est Location		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 DOT2400000002	2

BID RECEIVING LOCATION

BUDGET & PROCUREMENT
DIVISION OF HIGHWAYS
BLDG 5, RM A-317
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:
Vendor Name: *Allegany Aggregates*
Address: *P.O. Box 127*
Street:
City: *Cumberland*
State: *MD* Country: *USA* Zip: *21502*
Principal Contact: *James W. Ebr*
Vendor Contact Phone: *301-268-7302* Extension:

FOR INFORMATION CONTACT THE BUYER
Jerry D Rush
304-414-6683
jerry.d.rush@wv.gov

Vendor Signature *[Signature]* FEIN# *521641964* DATE *JULY, 26, 2023*