



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 ESR07252300000000257	1

VENDOR
 VS0000018523
 ROCKY GAP QUARRY LLC

Solicitation Number: ARFQ 0803 DOT2400000002
Total Bid: 0
Response Date: 2023-07-25
Response Time: 10:03:33
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	0.010000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 1251519			Reason for Modification: Addendum No. 01
Doc Description: Addendum 1- Stone & Agg Mat & Delivery to Non-Est Location			
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: VS 0000018523
Vendor Name: Rocky Gap Quarry, LLC
Address: 707 Quarry Drive
Street:
City: Rocky Gap
State: VA **Country:** USA **Zip:** 24366
Principal Contact: Glenn Leary
Vendor Contact Phone: 276-928-1431 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Jerry D Rush
304-414-6683
jerry.d.rush@wv.gov

Vendor Signature X

FEIN# 83-1060482

DATE 7/25/2023

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

ADDITIONAL INFORMATION

Addendum 1 is issued for the following reasons:

- 1. To attach the vendor questions and responses
- 2. To attach revised Attachment A pricing page

No other changes

INVOICE TO	SHIP TO
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VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Stone & Agg Material & Delivery to Non-Established Locations	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:
SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Question Deadline 10:00 A.M.	2023-07-19

SOLICITATION NUMBER: ARFQ DOT2400000002

Addendum Number: 1

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. Attach Vendor questions with Agency answers
2. Attach revised pricing page

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

Solicitation Number ARFQ #DOT24*2
Stone & Aggregate Delivery to Non-Established Locations

Responses to Questions from Vendors

Question 1

This is the first year I have noticed certain items only have the option to put pricing on LSGS composition column. Other items have Limestone Only and Slag Only. For items with an LSGS only, can we put a price in for material that will be 100% Limestone and meet the specification? All of our material is 100% Limestone. We do not mix Gravel, Sandstone, or Sand. I can not find anything on LSGS in the bid packets or Spec Book.

Answer 1

LSGS was a column bid on the prior stone solicitation pricing pages, however, modern commodity line entry in wvOASIS requires a slightly different Pricing Page set up. The contract items themselves did not change.

LSGS is an abbreviation used on the Pricing Pages and can be *Limestone, Sand, Gravel or Sandstone*. The note regarding LSGS at the bottom of the Pricing Pages has been revised in the REVISED ATT A Pricing Pages.

Question 2

Stone & Agg Material & Delivery to Non-Established Locations/ARFQ-0803-DOT240000002-1 has a closing date of 7-26 but the others have a closing date of 7-27. I do not remember the time frame which it takes to process the submittals and post them, but I just wanted to warn you that the products amongst the different contracts are similar enough that it would be undesirable to display one bid result before the next bid takes place. I think in years past all 3 bid closing have coincided on the same day.

Answer 2

During fiscal year 2023 (August 2022):

- ARFQ DOT23*07 opened on 8/19
- CRFQ DOT23*16 opened on 8/17
- CRFQ DOT23*15 opened on 8/17

For fiscal year 2024 (current solicitation) we are only opening the bids one day apart. DOT tries to upload the bids within 1 business day.

**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.

Rocky Gap

VENDOR NAME: Quarry, LLC

707

Quarry Rocky Gap, VA 24366

Rd

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

Required

***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	\$ 16.15
2	Class 1 Aggregate	LSGS	Tons	no bid
3	Class 1 Aggregate	Slag	Tons	no bid
4	Class 2 Aggregate	Limestone Only	Tons	\$ 16.15
5	Class 2 Aggregate	LSGS	Tons	no bid
6	Class 2 Aggregate	Slag	Tons	no bid
7	Class 10 Aggregate	LSGS	Tons	no bid
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$ 19.10
9	AASHTO #1 Aggregate	LSGS	Tons	no bid
10	AASHTO #3 Aggregate	Limestone Only	Tons	no bid
11	AASHTO #3 Aggregate	LSGS	Tons	no bid
12	AASHTO #4 Aggregate	LSGS	Tons	no bid
13	AASHTO #467 Aggregate	LSGS	Tons	no bid
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$ 19.65
15	AASHTO #57 Aggregate	LSGS	Tons	no bid
16	AASHTO #67 Aggregate	Limestone Only	Tons	no bid
17	AASHTO #67 Aggregate	LSGS	Tons	no bid
18	AASHTO #7 Aggregate	Limestone Only	Tons	no bid
19	AASHTO #7 Aggregate	LSGS	Tons	no bid
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$ 18.05
21	AASHTO #8 Aggregate	LSGS	Tons	no bid
22	AASHTO #8 MODIFIED	Limestone Only	Tons	no bid
23	AASHTO #8 MODIFIED	LSGS	Tons	no bid
24	AASHTO #9 Aggregate	Limestone Only	Tons	no bid
25	AASHTO #9 Aggregate	LSGS	Tons	no bid
26	AASHTO #9 MODIFIED	Limestone Only	Tons	no bid

**Stone Aggregate Delivery to Non-Established Locations
Attachment A (ATT A) Pricing Pages**

Rocky Gap
VENDOR NAME: Quarry, LLC

707
Quarry Rocky Gap, VA 24366
Rd

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

Required

***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	no bid
28	Stone for Gabions	Limestone Only	Tons	\$ 18.05
29	Stone for Gabions	LSGS	Tons	no bid
30	Fine Aggregate	LSGS	Tons	no bid
31	Limestone Standard Abrasives	Limestone Only	Tons	no bid
32	Limestone Standard Abrasives	LSGS	Tons	no bid
33	Sandstone Standard Abrasives	LSGS	Tons	no bid
34	Steel Slag for SRIC	Slag	Tons	no bid
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	no bid
36	Limestone MODIFIED Abrasives	LSGS	Tons	no bid
37	Sandstone MODIFIED Abrasives	LSGS	Tons	no bid
38	Cinders	Cinders	Tons	no bid
39	Pea Gravel	LSGS	Tons	no bid
40	#11 Limestone Abrasives	LSGS	Tons	no bid
41	Quarry Waste	LSGS	Tons	\$ 12.00
42	Rip Rap	LSGS	Tons	\$ 18.25
43	Shot Rock	Limestone Only	Tons	\$ 13.50
44	Shot Rock	LSGS	Tons	no bid
45	Imbricated Stone	LSGS	Tons	no bid
46	Spreading Surcharge/Tailgating		Tons	no bid
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$ 2.75
48	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$ 0.40
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$ 3.75
50	Haul, Additional Ton-Mile (Contract Items 42-45)		Mile	\$ 0.45

LSGS: Limestone, Sandstone, Gravel or Sand.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DOT240000002

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.

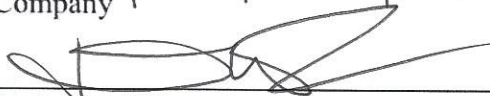
Addendum Numbers Received:

(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.

Rocky Gap Quarry, LLC
Company


Authorized Signature

7/25/2023
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.

Chip Dunstan Area Sales Manager
(Printed Name and Title)
PO Box 1620, Dublin, VA 24084
(Address)
540-765-79963
(Phone Number) / (Fax Number)
chip.dunstan@sailemstonecorp.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.

Rocky Gap Quarry LLC
(Company)


(Signature of Authorized Representative)

Chip Dunstan Area Sales Manager
(Printed Name and Title of Authorized Representative)

7/25/23
(Date)

540-674-5556
(Phone Number) (Fax Number)