



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:** 1206201  
**Solicitation Description:** Addendum 1:Trencher with Rock Saw and Operator 10-23-B317  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-05-02 14:30	SR 0803 ESR05012300000005463	1

**VENDOR**  
 000000204212  
 SPECIALTY GROUPS INC

**Solicitation Number:** ARFQ 0803 DOT2300000102

**Total Bid:** 23309.5

**Response Date:** 2023-05-01

**Response Time:** 08:07:17

**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	Trencher with Road Saw with Operator - Daily	1.00000	DAY	3500.000000	3500.00

Comm Code	Manufacturer	Specification	Model #
78142004			

**Commodity Line Comments:**

**Extended Description:**

Trencher with Road Saw with Operator - Daily

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trencher with Road Saw with Operator - Weekly	1.00000	WK	14000.000000	14000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

**Commodity Line Comments:**

**Extended Description:**

Trencher with Road Saw with Operator - Weekly

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Delivery Fee 1st Mile	1.00000	MILE	900.000000	900.00

Comm Code	Manufacturer	Specification	Model #
78142004			

**Commodity Line Comments:**

**Extended Description:**

Delivery Fee 1st Mile

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Delivery Fee Each Additional Mile	1.00000	MILE	9.500000	9.50

Comm Code	Manufacturer	Specification	Model #
78142004			

**Commodity Line Comments:**

**Extended Description:**

Delivery Fee Each Additional Mile

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Overtime Rate - Hourly	1.00000	HOUR	4900.000000	4900.00

Comm Code	Manufacturer	Specification	Model #
78142004			

**Commodity Line Comments:**

**Extended Description:**

Overtime Rate - Hourly



**State of West Virginia  
Agency Request for Quote  
Equip. Rental**

<b>Proc Folder:</b> 1206201		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Addendum 1:Trencher with Rock Saw and Operator 10-23-B317		Addendum 1	
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-04-27	2023-05-02 14:30	ARFQ 0803 DOT2300000102	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 :** Specialty Groups, Inc.

**Address :** PO Box 96

**Street :**


**City :** Bridgeport

**State :** WV **Country :** USA **Zip :** 26330

**Principal Contact :** Adam Martin

**Vendor Contact Phone:** 304-623-3844 **Extension:** 309

**FOR INFORMATION CONTACT THE BUYER**  
 Amber J Heath  
 304-414-7105  
 amber.j.heath@wv.gov

**Vendor Signature X**  **FEIN#** 55-0614471 **DATE** 5/1/2023

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

No other changes

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT TEN		AS INDICATED BY ORDER	
270 HARDWOOD LN			
PRINCETON	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trencher with Road Saw with Operator - Daily	1.00000	DAY	\$3,500.00	\$3,500.00

Comm Code	Manufacturer	Specification	Model #
78142004	Vermeer	Rock Saw	RT1250

**Extended Description:**  
Trencher with Road Saw with Operator - Daily

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT TEN		AS INDICATED BY ORDER	
270 HARDWOOD LN			
PRINCETON	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Trencher with Road Saw with Operator - Weekly	1.00000	WK	\$14,000.00	\$14,000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

**Extended Description:**  
Trencher with Road Saw with Operator - Weekly

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT TEN		AS INDICATED BY ORDER	
270 HARDWOOD LN			
PRINCETON	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Delivery Fee 1st Mile	1.00000	MILE	\$900.00	\$900.00

Comm Code	Manufacturer	Specification	Model #
78142004			

**Extended Description:**  
Delivery Fee 1st Mile

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT TEN		AS INDICATED BY ORDER	
270 HARDWOOD LN			
PRINCETON	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Delivery Fee Each Additional Mile	1.00000	MILE	\$9.50	\$9.50

Comm Code	Manufacturer	Specification	Model #
78142004			

**Extended Description:**  
Delivery Fee Each Additional Mile

INVOICE TO	SHIP TO
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DIVISION OF HIGHWAYS

VARIOUS AGENCY

LOCATIONS

DISTRICT TEN

AS INDICATED BY ORDER

270 HARDWOOD LN

PRINCETON

WV

No City

WV

US

US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Overtime Rate - Hourly	1.00000	HOUR	\$4,900.00	\$4,900.00

Comm Code	Manufacturer	Specification	Model #
78142004			

**Extended Description:**

Overtime Rate - Hourly

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTION DUE BY 10AM ET	2023-04-26

**SOLICITATION NUMBER:**  
**Addendum Number:**

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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:**

**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



## **ARFQ DOT2300000102 – Open-End Contract of Trencher with Rock Saw and Operator Rental for D10**

**Question 1:** Is this solicitation applicable statewide or only for District 10, 270 Hardwood Lane, Princeton, WV? In other words, where is the work? Is it specifically targeted for District 10 or is a trencher something that the DOT wishes to add to the regular contract (EQ w/ oper.) for statewide availability?

**Response 1:** This is for WVDOH District 10 only.

**Question 2:** Can you please define how many hours in a day? 8,10, or 12 hours? This effects our hourly calculations for the overtime rate and should be more clearly defined in this contract and all future contracts.

**Response 2:** 10-hour workdays.

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

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.

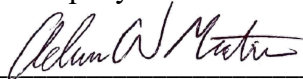
Addendum Numbers Received:

*(Check the box next to each addendum received)*

- |   |  |
|---|--|
| <input 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.

\_\_\_\_\_  
Company



\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
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.**

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(Printed Name and Title)

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(Address)

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(Phone Number) / (Fax Number)

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(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.*

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(Company)

  
\_\_\_\_\_  
(Signature of Authorized Representative)

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(Printed Name and Title of Authorized Representative)

---

(Date)

---

(Phone Number) (Fax Number)