

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Asphalt Paver Rental-Per Month	1.00000	MO	27500.000000	27500.00

Comm Code	Manufacturer	Specification	Model #
72141700			

Commodity Line Comments:

Extended Description:

Asphalt Paver Rental-Per Month

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Mobilization/Delivery -1st Mile	1.00000	MILE	400.000000	400.00

Comm Code	Manufacturer	Specification	Model #
72141700			

Commodity Line Comments:

Extended Description:

Asphalt Paver Rental-Mobilization/Delivery -1st Mile

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Mobilization/Delivery -Each Additional Mile	1.00000	MILE	10.000000	10.00

Comm Code	Manufacturer	Specification	Model #
72141700			

Commodity Line Comments:

Extended Description:

Mobilization/Delivery -Each Additional Mile



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

Proc Folder: 1240708		Reason for Modification:	
Doc Description: District-1 Rental Paver 012303958			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-06-13	2023-06-27 14:30	ARFQ 0803 DOT2300000124	1

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: 000000219141

Vendor Name :

Address : BTI Contracting Inc
PO Box 314
Catlettsburg, KY 41129

Street :

City :

State : **Country :** US **Zip :**

Principal Contact : LISA M. DEAN

Vendor Contact Phone: 304-453-6196 **Extension:**

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

Vendor Signature X *Lisa M Dean* **FEIN#** 61-6367923 **DATE** June 26, 2023

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

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION- BUDGET AND PROCUREMENT DIVISION - THIS IS AN AGENCY OPEN END PURCHASE CONTRACT FOR ASPHALT PAVER RENTAL FOR DISTRICT ONE PER THE ATTACHED DOCUMENTS. QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO dotprocurementtechques@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
 * FAX 304-558-0047

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

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT ONE HQ		DISTRICT ONE HQ	
1340 SMITH ST		1340 SMITH ST	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Asphalt Paver Rental-Per Month	1.00000	MO		

Comm Code	Manufacturer	Specification	Model #
72141700			

Extended Description:
 Asphalt Paver Rental-Per Month

INVOICE TO	SHIP TO
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DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
DISTRICT ONE HQ	DISTRICT ONE HQ
1340 SMITH ST	1340 SMITH ST
CHARLESTON WV	CHARLESTON WV
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Mobilization/Delivery -1st Mile	1.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
72141700			

Extended Description:
Asphalt Paver Rental-Mobilization/Delivery -1st Mile

INVOICE TO	SHIP TO
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DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
DISTRICT ONE HQ	DISTRICT ONE HQ
1340 SMITH ST	1340 SMITH ST
CHARLESTON WV	CHARLESTON WV
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Mobilization/Delivery -Each Additional Mile	1.00000	MILE		

Comm Code	Manufacturer	Specification	Model #
72141700			

Extended Description:
Mobilization/Delivery -Each Additional Mile

SCHEDULE OF EVENTS		
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Line	Event	Event Date
1	TECHNICAL QUESTION DEADLINE 10:00 A.M.	2023-06-21

REQUEST FOR QUOTATION
Equipment Rental
Vogele 1700-3i Super Track Paver or Equal WVDOH DISTRICT-1 PO#012303958

- 14.6 Liens:** The WVDOH shall not directly or indirectly create, incur, assume or suffer to exist any mortgage, pledge, lien, charge and encumbrance or claim on or with respect to the lease/rented equipment, except with respect to the respective rights of the Vendor and the WVOOH.
- 14.7** Vendor shall inform the Agency in writing of any change to the information provided above within ten (10) calendar days of such change. Failure to comply may be grounds for cancellation of the contract.
- 14.8 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: Robert E. Scott
Telephone Number: 304-453-6196
Fax Number: 304-453-6430
Email Address: robertscottbt@live.com

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.

Robert E. Scott

(Printed Name and Title)

PO Box 314 Catlettsburg, KY 41129

(Address)

304-453-6196

304-453-6430

(Phone Number) / (Fax Number)

robertscottbti@live.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.

BTI Contracting Inc.

(Company)



(Signature of Authorized Representative)

Lisa M. Dean, President

(Printed Name and Title of Authorized Representative)

June 26, 2023

(Date)

304-453-6196 304-453-6430

(Phone Number) (Fax Number)

Revised 09/12/2022

Pricing Page-EXHIBIT A
Vogele 1700-3i Super Track Paver
Equipment Rental WITHOUT Operator

Item Number	Quantity	Unit of Measure	Description	Equipment Delivery Fee		
				\$/Month	1st Mile	Add. Mi.
3.1.1	1	EA	Equipment Rental-Roadtec RP-170E Rubber Tired Paver	\$27,500.00	\$400.00	\$10.00

VENDOR NAME	BTI Contracting Inc
VENDOR ADDRESS	PO Box 314 Catlettsburg, KY 41129
PHONE #	304-453-6196
EMAIL	robertscottbti@live.com
SIGNATURE	