

NOTICE

Please note this electronic bid from Swipe Resources LLC for the solicitation DOT2600000028 was received at the Purchasing Division office prior to the established bid-opening date and time on October 28, 2025, but did not load properly at the public bid opening. The SR ESR 10282500000002818 failed to load the electronic bids due to the synchronization jobs between VSS and FIN did not run successfully. This response has since been loaded and is now posted.



Greg Clay

Assistant Purchasing Director

From: **Hope Fout** <hope.fout@wvoasis.gov>

Date: Wed, Oct 29, 2025 at 11:36 AM

Subject: Important Information Concerning Solicitations that closed on 10/28/25 and 10/29/25

To: toby.l.welch@wv.gov <toby.l.welch@wv.gov>, james.w.atkins@wv.gov <james.w.atkins@wv.gov>, john.w.estep@wv.gov <john.w.estep@wv.gov>, tara.l.lyle@wv.gov <tara.l.lyle@wv.gov>, lhaskins@wvda.us <lhaskins@wvda.us>, larry.t.workman@wv.gov <larry.t.workman@wv.gov>, joseph.e.hageriii@wv.gov <joseph.e.hageriii@wv.gov>

Cc: HelpDesk <HelpDesk@wvoasis.gov>, Finance Team <FinanceTeam@wvoasis.gov>

It has come to our attention that the synchronization jobs between VSS and FIN have not been running successfully since approximately 12:30 PM on October 28, 2025. You are receiving this notification because one or more of your solicitations closed during this timeframe.

Our team is actively investigating the issue and will provide an update once the synchronization has been restored.

In the meantime, please refrain from awarding any solicitations that closed during this period until the issue has been resolved.

Thank you for your patience and understanding.

Hope

Hope Fout

West Virginia Enterprise Resource Planning Board

1007 Bullitt St., Suite 400

Charleston, WV 25301

www.wvOASIS.gov

WV Enterprise Resource Planning Board

Notice: This e-mail message, including any attachments, contains information of the West Virginia State Auditor's Office (1900 Kanawha Boulevard, E, Building 1, Room W-100, Charleston, West Virginia 25305) that may be confidential; proprietary copyrighted and/or legally privileged and is intended solely for the use of the individual or entity named on this message. Any unauthorized review, use, disclosure or distribution of this email is prohibited. If you are not the intended recipient, please contact the sender by email, fax or telephone and destroy all paper and electronic copies of the original message.



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1800346

Procurement Type: Central Master Agreement

Vendor ID: VS0000045819

Legal Name: SWIPE RESOURCES LLC

Alias/DBA: HAMZA MASUD

Total Bid: \$0.00

Response Date: 10/28/2025

Response Time: 13:23

Responded By User ID: swiperesources

First Name: Hamza

Last Name: Masud

Email: hamza.masud@swiperesources.com

Phone: 7038706182

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT26000000028

Published Date: 10/7/25

Close Date: 10/28/25

Close Time: 13:30

Status: Closed

Solicitation Description: Repair Products for Bridges & Roads - Supplemental

Total of Header Attachments: 1

Total of All Attachments: 1



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: 1800346
Solicitation Description: Repair Products for Bridges & Roads - Supplemental
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-10-28 13:30	SR 0803 ESR10282500000002818	1

VENDOR
VS0000045819
SWIPE RESOURCES LLC

Solicitation Number: CRFQ 0803 DOT2600000028
Total Bid: 0
Response Date: 2025-10-28
Response Time: 13:23:31
Comments:

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@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	Cold-Poured Joint & Crack Sealant, Pkg/jug	0.00000	GL	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Cold-Poured Joint & Crack Sealant, Pkg/drum	0.00000	GL	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Hot-Poured Joint & Crack Sealant (ASTM D6690, Type I & II)	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Hot-Poured Aggregate-Filled Repair Materials, Pkg/container	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Hot-Poured Aggregate-Filled Repair Materials, Pkg/pallet	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Hot-Pour Non-Asphalt-Based Joint & Crack Seal. Pkg/container	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Hot-Pour Non-Asphalt-Based Joint & Crack Seal. Pkg/pallet	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Methyl Methacrylate Concrete Crack Sealers, Pkg/jug	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Methyl Methacrylate Concrete Crack Sealers, Pkg/pail	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Methyl Methacrylate Concrete Crack Sealers, Pkg/drum	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	HMWM Concrete Crack Sealer, Pkg/pails	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	HMWM Concrete Crack Sealer, Pkg/drum	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	HMWM Concrete Crack Sealer, Pkg/tote	0.00000	LB	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Water-Based Dual-Crystalline Conc/Mason Seal, Pkg/jug	0.00000	GL	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Water-Based Dual-Crystalline Conc/Mason Seal, Pkg/pail	0.00000	GL	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Water-Based Dual-Crystalline Conc/Mason Seal, Pkg/drum	0.00000	GL	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Water-Based Dual-Crystalline Conc/Mason Seal, Pkg/tote	0.00000	GL	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Geosynthetic Materials, Packaged as individual rolls	0.00000	SF	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121900			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	High-Strength Non-Shrink Concrete Patch, Pkg/0.5 CU FT Kit	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	High-Strength Non-Shrink Concrete Patch, Pkg/1.0 CU FT Kit	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	High-Strength Non-Shrink Concrete Patch, Pkg/5.0 CU FT Kit	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: See pricing sheet

Extended Description:

See Pricing Page Attachment A (ATT A) for actual price.

Repair Products for Bridges Roads - Supplemental
ATTACHMENT A - PRICING PAGE (ATT A)

Vendor Instructions:

Please provide a price for all Contract Items listed below. Vendor may bid on any or all Contract Items. **Only MCS&T Qualified Purchase Order Materials (QPOM) list products may be bid on this supplemental.** This is a multiple vendor award contract. Vendor shall include delivery cost to any WVDOH location statewide within their bid price per unit. No separate delivery charge will be permitted. The Contract Item Description includes intended purchase method to indicate individual or bulk purchases, but the actual bid price should be broken down into the smallest unit of measure, as indicated in the Unit of Measure column. Estimated purchase quantities are not available. No future use of the Contract or any individual item is guaranteed or implied.

Vendor Name: Swipe Resources LLC

Contract Item #	Contract Item Description	Vendor's Billing System Description (Section 4.2.5)*	Unit Of Measure	Bid Price
1	Cold-Poured Joint & Crack Sealant, Packaged as individual jug	TRUFLEX COLD POUR 1 GALLON JUG 10LBS	GL	\$40.00
2	Cold-Poured Joint & Crack Sealant, Packaged as drum	TRUFLEX COLD POUR 55 GAL DRUM 550LBS	GL	\$27.27
3	Hot-Poured Joint & Crack Sealant (ASTM D6690, Type I & II), Packaged as carton/cardboard box/meltable container	HOT POUR CRACKMASTER 3405 ASTMD6690 30LB BLOCK	LB	\$2.16
4	Hot-Poured Aggregate-Filled Repair Materials (ASTM D8260), Packaged as cardboard box/meltable container	HOT POUR CRACKMASTER 1190 30LB BLOCK	LB	\$2.16
5	Hot-Poured Aggregate-Filled Repair Materials (ASTM D8260), Purchased as bulk - Packaged as a pallet	HOT POUR CRACKMASTER 1190 PALLET 2250LBS	LB	\$1.43
6	Hot-Poured Non-Asphalt-Based Joint & Crack Sealant, Packaged as meltable containers.	BLACK MASTIC Hot-Poured Aggregate PALLET 2250LBS	LB	\$1.43
7	Hot-Poured Non-Asphalt-Based Joint & Crack Sealant, Purchased as bulk - Packaged as a pallet	GRAY MASTIC.Hot-Poured Aggregate PALLET 2250LBS	LB	\$1.43

Repair Products for Bridges Roads - Supplemental
ATTACHMENT A - PRICING PAGE (ATT A)

Contract Item #	Contract Item Description	Vendor's Billing System Description (Section 4.2.5)*	Unit Of Measure	Bid Price
8	Methyl Methacrylate Concrete Crack Sealers, Packaged as jug	SIKALASTIC 630 PAIL 1 LB SIKA CORP Jug	LB	\$65.00
9	Methyl Methacrylate Concrete Crack Sealers, Packaged as bucket	SIKALASTIC 630 PAIL 38 LB SIKA CORP Bucket	LB	\$65.00
10	Methyl Methacrylate Concrete Crack Sealers, Packaged as a drum		LB	\$
11	High Molecular Weight Methacrylate (HMWM) Concrete Crack Sealers, Packaged as individual pails		LB	\$
12	High Molecular Weight Methacrylate (HMWM) Concrete Crack Sealers, Packaged as drum		LB	\$
13	High Molecular Weight Methacrylate (HMWM) Concrete Crack Sealers, Packaged as tote		LB	\$
14	Water-Based Dual-Crystalline Concrete and Masonry Sealers, Packaged as individual jug		GL	\$
15	Water-Based Dual-Crystalline Concrete and Masonry Sealers, Packaged as a pail		GL	\$
16	Water-Based Dual-Crystalline Concrete and Masonry Sealers, Packaged as drum		GL	\$
17	Water-Based Dual-Crystalline Concrete and Masonry Sealers, Packaged as tote		GL	\$
18	Geosynthetic Materials, Packaged as individual rolls	180N 15' X 300' NON WOVEN 500 SY MIRAFI 8OZ	SF	\$0.30
19	High-Strength Non-Shrink Concrete Patching Materials, Packaged as 0.5 CU FT Kit		EA	\$
20	High-Strength Non-Shrink Concrete Patching Materials, Packaged as 1.0 CU FT Kit		EA	\$
21	High-Strength Non-Shrink Concrete Patching Materials, Packaged as 5.0 CU FT Kit		EA	\$

NOTE: Any Non-QPOM product listed above will be Disqualified.