



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

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

Procurement Folder: 271701

Procurement Type: Central Master Agreement

Vendor ID: VS0000005985

Legal Name: Harvey Salt Company

Alias/DBA:

Total Bid: \$0.00

Response Date: 11/23/2016

Response Time: 8:27

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ170000007

Published Date: 11/22/16

Close Date: 11/30/16

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 1 - ICE MELT AND UREA

Total of Header Attachments: 1

Total of All Attachments: 1



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 271701
Solicitation Description : Addendum No. 1 - ICE MELT AND UREA
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-11-30 13:30:00	SR 0603 ESR11101600000002080	1

VENDOR
VS0000005985 Harvey Salt Company

Solicitation Number: CRFQ 0603 ADJ1700000007

Total Bid : \$0.00 **Response Date:** 2016-11-23 **Response Time:** 08:27:15

Comments: Submitting Addendum Acknowledgement Form

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File	FEIN #	DATE
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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	SNOW AND ICE MELTING CHEMICALS AND UREA	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161506			

Extended Description : IF VENDOR IS SUBMITTING AN ELECTRONIC BID:
Vendor MUST complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award.

Comments: Submitting Addendum Acknowledgement Form

SOLICITATION NUMBER: CRFQ – ADJ1700000007

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ ADJ1700000007 (“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:

1. Responses to vendor questions attached.
2. The bid opening remains on 11/30/2016 at 1:30 pm.

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

**Vendor Questions for CRFQ 0603 ADJ1700000007
Ice Melt and Urea**

1. The estimated quantity for Ice melt is 1000 each and the estimated quantity for Urea is 320 each. Is that 1000 bags each per region, per county, or per the addresses listed? Same question for Urea.

Answer) The estimated quantities for Ice Melt of 1000 each and for Urea of 320 each, are the total estimated quantities for ALL locations combined, for the entire state, for our agency. However, please keep in mind that these numbers are simply estimates provided to allow vendors to bid and establish pricing, and could increase or decrease depending on the weather conditions during the life of the contract.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ1700000007

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 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.

The Harvey Salt Company
Company
[Signature] for The Harvey Salt Co.
Authorized Signature
11/23/16
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing