



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](http://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](http://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: 1033134

Procurement Type: Central Master Agreement

Vendor ID: 000000180496

Legal Name: AQUAFIX SYSTEMS INC

Alias/DBA:

Total Bid: \$2,128,980.00

Response Date: 06/22/2022

Response Time: 15:31

Responded By User ID: aquafix

First Name: Michael

Last Name: Jenkins

Email: mjj@aquafix.com

Phone: 304-329-1056

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2200000051

Published Date: 6/23/22

Close Date: 6/23/22

Close Time: 13:30

Status: Closed

Solicitation Description: DLR Bulk Enhanced Lime

Total of Header Attachments: 1

Total of All Attachments: 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Barbour County Enhanced Lime Large Truck (>10 Tons)	20.00000	TON	274.000000	5480.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Preston County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Clay County Enhanced Lime Large Truck (>10 Tons)	200.00000	TON	274.000000	54800.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Clay County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Grant County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	274.000000	164400.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Grant County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Greenbrier County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	274.000000	164400.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Greenbrier County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Marion County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	274.000000	164400.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Marion County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Mineral County Enhanced Lime Large Truck (>10 Tons)	30.00000	TON	274.000000	8220.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Mineral County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Monongalia County Enhanced Lime Large Truck (>10 Tons)	0.00000	TON	274.000000	0.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Monongalia County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Preston County Enhanced Lime Large Truck (>10 Tons)	5000.0000	TON	274.000000	1370000.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Preston County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Taylor County Enhanced Lime Large Truck (>10 Tons)	20.00000	TON	274.000000	5480.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Taylor County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Tucker County Enhanced Lime Large Truck (>10 Tons)	100.00000	TON	274.000000	27400.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Tucker County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Upshur County Enhanced Lime Large Truck (>10 Tons)	600.00000	TON	274.000000	164400.00

Comm Code	Manufacturer	Specification	Model #
47101600			

**Commodity Line Comments:**

**Extended Description:**

Upshur County Enhanced Lime Large Truck (>10 Tons) Quantities are estimated and are for bid purposes only.



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

State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

Proc Folder: 1033134  
 Doc Description: DLR Bulk Enhanced Lime

**Reason for Modification:**  
 Addendum #2 issued to publish agency responses to vendor submitted questions.

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-21	2022-06-23 13:30	CRFQ 0313 DEP2200000051	3

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Customer Code: 000000 180496  
 Vendor Name: AQUAFIX SYSTEMS INC  
 Address:  
 Street: 301 MAPLE LANE  
 City: KINGWOOD  
 State: WV Country: US Zip: 26537  
 Principal Contact: Michael JENKINS  
 Vendor Contact Phone: 304 329-1056 Extension:

**FOR INFORMATION CONTACT THE BUYER**

Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

Vendor Signature X *Michael Jenkins* FEIN# 36-4529453 DATE 6/21/22

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DEP22\*51**

**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 checked="" 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.

Aquafix Systems INC  
Company

Michael Johnson  
Authorized Signature

6-21-22  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

**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.

(Name, Title) Michael Jenkins President  
(Printed Name and Title) Michael Jenkins, President  
(Address) 301 Maple Lane, Kingwood, WV 26537  
(Phone Number) / (Fax Number) 304 329-1056 304 329-1217  
(email address) mjj@aquafix.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Aquafix Systems Inc

(Company)

Michael Jenkins President

(Authorized Signature) (Representative Name, Title)

Michael Jenkins, President

6/15/22

(Printed Name and Title of Authorized Representative) (Date)

304 329-1056 304 329-1217

(Phone Number) (Fax Number)

mjj@aquafix.com

(Email Address)

ABANDONED MINE LANDS (AML) CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining Reclamation and Enforcement (OSMRE) to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and can be found under OSMRE's regulations at 30 CFR 874.16. **NOTE:** This form must be signed and **dated within 30 days** of submission to be considered for a current bid.

**Part A: General Information**

Business Name: Aquafix Systems Inc  
Tax ID #: 36-4529453  
Address: 301 Maple Lane  
City, State, & Zip: Kingwood, WV 26537  
Phone Number: 304 329-1056  
Email Address: mjj@aquafix.com

**Part B: Obtain an Organizational Family Tree (OFT) from the Applicant Violator System (AVS)**

If you plan to certify the existing AVS information or submit updates under Part C, you must include an OFT. To obtain an OFT, you may contact the AVS Office at 800-643-9748 or from the AVS website at: <https://avss.osmre.gov/>. Instructions for how to download an OFT from the AVS can be found at: <https://www.osmre.gov/programs/AVS/aml-instructions.pdf>.

**Part C: Certifying and updating information in the AVS**

Select only one of the following options, follow the instructions for that option, and sign and date below.

I, Michael Jenkins, have express authority to certify that:  
(Print Name)

1. Our business is in the AVS and is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from the AVS to this form. Do not complete Part D.
2. Our business is in the AVS but needs to be updated. If you select this option you must attach an Entity OFT from the AVS to this form. Use Part D to provide the missing or corrected information.
3. Our business is not in the AVS and needs to be added. Complete Part D.

31  
6/15/22  
Date

  
Signature

Pres. \_\_\_\_\_  
Title

REQUEST FOR QUOTATION  
DLR Bulk Enhanced Lime

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7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

**8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

**8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**8.4 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: Michael Jenkins  
Telephone Number: 304 329-1056  
Fax Number: 304 329-1257  
Email Address: mjj@AquaFix.com