

Patterson Excavating, Inc.  
P.4



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  
Highways

|   |                            |                                 |                |
|---|----------------------------|---------------------------------|----------------|
| <b>Proc Folder:</b> 1082134                                 |                            | <b>Reason for Modification:</b> |                |
| <b>Doc Description:</b> STONE & AGGREGATE Pick Up by Agency |                            |                                 |                |
| <b>Proc Type:</b> Central Master Agreement                  |                            |                                 |                |
| <b>Date Issued</b>  | <b>Solicitation Closes</b> | <b>Solicitation No</b>          | <b>Version</b> |
| 2022-08-05  | 2022-08-17 13:30           | CRFQ 0803 DOT2300000015         | 1              |

**BID RECEIVING LOCATION**

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

08/17/22 12:57:11  
WV Purchasing Division

**VENDOR**

**Vendor Customer Code:**

**Vendor Name:** PATTERSON EXCAVATING, INC.

**Address:** PO BOX 376

**Street:**

**City:** Mt. GAY

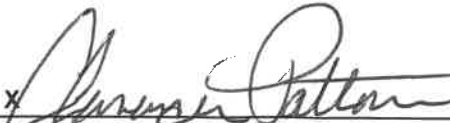
**State:** WV **Country:** USA **Zip:** 25037

**Principal Contact:** CLARENCE PATTERSON

**Vendor Contact Phone:** 304-946-2324 304-946-2399 687-3262 **Extension:** \_\_\_\_\_

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
304-558-2566  
john.w.estep@wv.gov

**Vendor Signature:**  **FEIN#** 550691972 **DATE** 8-12-22

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

**ADDITIONAL INFORMATION****REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate, Cinders, and/or Slag for PICK UP F.O.B. from the Vendor's Storage Site ONLY, by WVDOH Forces. Per the Bid Requirements, Specifications, Terms and conditions attached to this solicitation.

| INVOICE TO  |    | SHIP TO  |    |
|---|----|--|----|
| VARIOUS AGENCY LOCATIONS<br>AS INDICATED BY ORDER |    | STATE OF WEST VIRGINIA<br>VARIOUS LOCATIONS AS<br>INDICATED BY ORDER |    |
| No City<br>US                                     | WV | No City<br>US  | WV |

| Line | Comm Ln Desc             | Qty     | Unit Issue | Unit Price | Total Price |
|------|--------------------------|---------|------------|------------|-------------|
| 1    | Item A Class 1 Aggregate | 0.00000 | TON        |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600  |              |               |         |

**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

| INVOICE TO  |    | SHIP TO  |    |
|---|----|--|----|
| VARIOUS AGENCY LOCATIONS<br>AS INDICATED BY ORDER |    | STATE OF WEST VIRGINIA<br>VARIOUS LOCATIONS AS<br>INDICATED BY ORDER |    |
| No City<br>US                                     | WV | No City<br>US  | WV |

| Line | Comm Ln Desc             | Qty     | Unit Issue | Unit Price | Total Price |
|------|--------------------------|---------|------------|------------|-------------|
| 2    | Item B Class 2 Aggregate | 0.00000 | TON        |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600  |              |               |         |

**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site  
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME: PATTERSON EXCAVATING, INC.

Vendor shall Enter its Pick Up by Agency Bid Price per Ton

| Contract Item<br>Comm Line | Description of Material              | Limestone, Sandstone,<br>Gravel, Sand | Steel Slag | Cinders |
|----------------------------|--------------------------------------|---------------------------------------|------------|---------|
| 1                          | Item A Class 1 Aggregate             |                                       |            |         |
| 2                          | Item B Class 2 Aggregate             |                                       |            |         |
| 3                          | Item C Class 10 Aggregate            |                                       |            |         |
| 4                          | Item D AASHTO #1 Aggregate           |                                       |            |         |
| 5                          | Item E AASHTO #3 Aggregate           |                                       |            |         |
| 6                          | Item F AASHTO #4 Aggregate           |                                       |            |         |
| 7                          | Item G AASHTO #467 Aggregate         |                                       |            |         |
| 8                          | Item H AASHTO #57 Aggregate          | 23.50                                 |            |         |
| 9                          | Item I AASHTO #67 Aggregate          |                                       |            |         |
| 10                         | Item J AASHTO #7 Aggregate           |                                       |            |         |
| 11                         | Item K AASHTO #8 Aggregate           |                                       |            |         |
| 12                         | Item L AASHTO #9 Aggregate           |                                       |            |         |
| 13                         | Item M Stone for Gabions             | 21.50                                 |            |         |
| 14                         | Item N Fine Aggregate                | 14.00                                 |            |         |
| 15                         | Item OA Limestone Standard Abrasives |                                       |            |         |
| 16                         | Item OB Sandstone Standard Abrasives |                                       |            |         |
| 17                         | Item OC Steel Slag for SRIC          |                                       |            |         |
| 18                         | Item PA Limestone Modified Abrasives |                                       |            |         |
| 19                         | Item PB Sandstone Modified Abrasives |                                       |            |         |
| 20                         | Item Q Rip Rap                       | 22.50                                 |            |         |
| 21                         | Item R Shot Rock                     | 22.50                                 |            |         |
| 22                         | Item S AASHTO #8 Modified            |                                       |            |         |
| 23                         | Item T AASHTO #9 Modified            |                                       |            |         |
| 24                         | Item U Pea Gravel                    |                                       |            |         |
| 25                         | Item V #11 Limestone Abrasives       |                                       |            |         |
| 26                         | Item W Quarry Waste                  |                                       |            |         |
| 27                         | Item Z Imbricated Stone              |                                       |            |         |
| 28                         | Item AA Cinders                      |                                       |            |         |

Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #  
304-946-2326  
 PATTERSON EXCAVATING, INC -  
 PATTERSON QUARRY #1111  
 Logan County - RT.44  
 842 Pinecreek Rd  
 OMAR, WV 25038

Vendors Storage information: Enter Location (physical address), Phone #  
 1 mile up  
 PINECREEK Road  
 OFF ROUTE 44  
 OMAR, WV  
 25038

Vendors Phone #, Email Address to contact for placing Orders:  
304-946-2326 or 304-687-3242  
 pattersonsquarry@yahoo.com

Vendors Phone #, Email Address to contact for Invoices:  
304-687-3242  
 pattersonsquarry@yahoo.com

Vendors Phone #, Email Address to contact for Payment:  
 pattersonsquarry@yahoo.com

REQUEST FOR QUOTATION  
Stone & Aggregate Pickup by Agency

- 9.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Services provided under this contract.
- 9.1.4 Failure to remedy deficient performance upon request.
- 9.2 The following remedies shall be available to Agency upon default.
  - 9.2.1 Immediate cancellation of the contract.
  - 9.2.2 Immediate cancellation of one or more delivery orders issued under this contract.
  - 9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

- 10.1 **No Substitutions:** Vendor shall supply only Contract Items submitted unless a contract modification is approved per the provisions contained in this contract.
- 10.2 **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.
- 10.3 **Reports:** For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 **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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: JARENLE PATTERSON  
 Telephone Number: 304-946-2324  
 Fax Number: 304-946-2349  
 Email Address: pattersonsquarry@jarene.com

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.



**Bid Delivery Address and Fax Number:**

Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130  
Fax: 304-558-3970

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

**VENDOR NAME:**

**BUYER:**

JOHN ESTEP

**SOLICITATION NO.:**

CRFQ 0803 DOT2300000015

**BID OPENING DATE:**

AUGUST 17, 2022

**BID OPENING TIME:**

1:30 PM

**FAX NUMBER:**

304-558-3970

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

**Bid Opening Date and Time:** AUGUST 17, 2022 @ 1:30PM

**Bid Opening Location:** Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:  
[www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

Question Submission Deadline: August 10, 2022 by 10:00am

Submit Questions to: John Estep  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-3970  
Email: john.w.estep@wv.gov

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via email. Bids submitted in paper or facsimile form must contain a signature. Bids submitted in wvOASIS are deemed to be electronically signed.

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

**For Request for Proposal ("RFP") Responses Only:** Submission of a response to a Request for Proposal is not permitted in wvOASIS. In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal prior to the bid opening date and time identified in Section 7 below, plus \_\_\_\_\_ convenience copies of each to the Purchasing Division at the address shown below. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical proposal in a separately sealed envelope.



## **INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

**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) Clarence Patterson

(Printed Name and Title) CLARENCE PATTERSON - PRESIDENT

(Address) PO Box 376 MT. GAY, WV 25637

(Phone Number) / (Fax Number) 304-946-2326 / 304-946-2399 / 687-3262 <sup>SECRETARY CELL</sup>

(email address) pattersonsquarry@yahoo.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.

PATTERSON EXCAVATING, INC.

(Company)

Clarence Patterson

(Authorized Signature) (Representative Name, Title)

CLARENCE PATTERSON - PRESIDENT 8-12-22

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

304-946-2326 304-946-2399 Fax

(Phone Number) (Fax Number)

pattersonsquarry@yahoo.com

(Email Address)