

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.





### State of West Virginia Solicitation Response

Proc Folder: 1082116

Solicitation Description: ADDENDUM NO-1 STONE & AGG MAT.& DEL.TO EST LOC BY Vendor

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2022-08-17 13:30
 SR 0803 ESR08172200000000858
 1

**VENDOR** 

VS0000018523

ROCKY GAP QUARRY LLC

Solicitation Number: CRFQ 0803 DOT2300000016

Total Bid: 0 Response Date: 2022-08-17 Response Time: 09:14:25

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

Date Printed: Aug 18, 2022 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Item A Class 1 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Item B Class 2 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Item C Class 10 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Item D AASHTO #1 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	<b>Ln Total Or Contract Amount</b>
5	Item E AASHTO #3 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Date Printed: Aug 18, 2022 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Item F AASHTO #4 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Item G AASHTO #467 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Item H AASHTO #57 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Item I AASHTO #67 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Item J AASHTO #7 Aggregate	0.00000	TON		

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Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Item K AASHTO #8 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Item L AASHTO #9 Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Item M Stone for Gabions	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Item N Fine Aggregate	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Item OA Limestone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Item OB Sandstone Standard Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17 Item OC Steel Slag for SRIC	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Item PA Limestone Modified Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Item PB Sandstone Modified Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Date Printed: Aug 18, 2022 Page: 5 FORM ID: WV-PRC-SR-001 2020/05

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Item Q Rip Rap	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Item R Shot Rock	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Item S AASHTO #8 Modified	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Item T AASHTO #9 Modified	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Item U Pea Gravel	0.00000	TON		

Date Printed: Aug 18, 2022 Page: 6 FORM ID: WV-PRC-SR-001 2020/05

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Item V #11 Limestone Abrasives	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Item W Quarry Waste	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27 Item Z Imbricate	d Stone	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Item AA Cinders	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Item X1 Haul, First Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78180000				

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Item X2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78180000				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Item Y1 Haul, First Ton-Mile	0.00000	MILE		

anufacturer Specification Model #

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Item Y 2 Haul, Additional Ton-Mile	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78180000				

#### **Commodity Line Comments:**

#### **Extended Description:**

Vendor shall use the ATT A (Pricing Pages) AND ATT B (materials source) for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Date Printed: Aug 18, 2022 Page: 8 FORM ID: WV-PRC-SR-001 2020/05

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2300000016

**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.

(CHEC	ik ule oc	ox next to each addendum re	ceive	1)	
	[X]	Addendum No. 1	[	]	Addendum No. 6
	[ ]	Addendum No. 2		]	Addendum No. 7
	[ ]	Addendum No. 3	I	]	Addendum No. 8
	[ ]	Addendum No. 4	faccount	]	Addendum No. 9

Addendum Numbers Received:

Addendum No. 5

[ ]

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.

[ ] Addendum No. 10

Cooky (2ap () vary / LLC
Company

Authorized Signature

8-17-22

Date

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



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

Proc Folder:

1082116

Reason for Modification:

Doc Description: ADDENDUM NO-1 STONE & AGG MAT.& DEL.TO EST LOC BY Vendor

ADDENDUM NO 1 **Update Specifications** 

Proc Type:

Central Master Agreement

Date Issued **Solicitation Closes** Solicitation No Version 2022-08-15 2022-08-17 13:30 CRFQ 0803 DOT2300000016

**BID RECEIVING LOCATION** 

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR** 

Vendor Customer Code: US 00000 18523

Vendor Name: Booky Gap Quarry JLLC

Address: 707 Quarry Drive

Street:

City: Rocky Gap

State: VA

Country: USH

Zip: 24366

Principal Contact: 6 lenn Leary

Vendor Contact Phone: 276- 918- 1431

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor Signature X

FEIN#

83-1060482

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

Date Printed: Aug 15, 2022

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2300000016

**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.

(Cne	ck the bo	x next to each addendum	receive	a)	
	[X]	Addendum No. 1	[	]	Addendum No. 6
	[ ]	Addendum No. 2	[	]	Addendum No. 7
	[]	Addendum No. 3	. [	]	Addendum No. 8
	[ ]	Addendum No. 4	Ι	]	Addendum No. 9

Addendum Numbers Received:

Addendum No. 5

[ ]

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.

[ ] Addendum No. 10

Cooky Gap Quary LLC
Company

Authorized Signature

8-17-22

Date

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



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

Proc Folder:	1082116		Reason for Modification:	1
Doc Description: STONE & AGGREGATE MAT.& DEL.TO ESTABLISHED LOC BY Vendor			Reason for Modification:	
Proc Type:	Central Master Agreeme	nt	2 2	
Date Issued	Solicitation Closes	Solicitation No	Version	
2022-08-05	2022-08-17 13:30	CRFQ 0803 DOT2300000016	1	

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

VENDOR	
Vendor Customer Code: VS 00000 18523	
Vendor Name : \\\ \( \text{lendor Name} \)	

Address: 707 Quary Drive

Street:

City: Docky Gap

State: V

Country:

Zip: 24366

Principal Contact : 6 (enn Leany

Vendor Contact Phone: 276-928-1431

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor

Signature X

FEIN#

83-1060482

DATE

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

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) Chip Dunstan - Avea Sales Manager
(Printed Name and Title) Chip Dunstan Area Sales Manager
(Address) PO Box 1620 publin, VA DERAH 24084
(Phone Number) / (Fax Number) 540-674-5556 / Fax-540-674-0210
(email address) _ Chip. dunstan @ Salemstonecorp. 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.

	F 2
Nocky Gan Quarry, LLC	
(Company)	
Chip Dunstan, Avea Sales	Manager
(Authorized Signature) (Representative Name, Title)	
_ (, ni) Dunstan Aven Sales Manager X/16/2022	
(Printed Name and Title of Authorized Representative) (Date)	
540-674-5556 / 540-674-0210	
(Phone Number) (Fax Number)	
Chip.dunstan @ Salemstone corp. com	
(Email Address)	

### 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: Chip Dunstan
Telephone Number: 540-674-5556
Fax Number: 540-674-0210
Email Address: Chip. dunstan C Salemstonecorp. 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.

	DISTRICT	10		Enter Vendor Name:			Rocky Gap			
l Coun	nty/Location	Item #	Grade		L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	L,S,G,S Bid/Ton	Steel Sla Bid/Ton
McDowell	Havaco	1		Class 1	Dia, ron	Bia/Ton	Bia/Toll	Dia/Ton	Bia/Ton	Bia, roii
		5		AASHTO #3						
			G	AASHTO #467						
		11	H K	AASHTO #57 AASHTO #8						
		12		AASHTO #9						
			M	Gabion Stone						
			ОС	Steel Slag for SRIC						
			PA	Limestone Mod. Abr.						
			PB	Sandstone Mod. Abr.						
McDowell	Johnnycake Mtn.	21		Shot Rock Class 1						
MICDOWEII	Johnny Cake Will.	5		AASHTO #3						
		7		AASHTO #467						
		8		AASHTO #57						
		11		AASHTO #8						
		12	M	AASHTO #9 Gabion Stone						
		17		Steel Slag for SRIC						
		18	PA	Limestone Mod. Abr.						
			PB	Sandstone Mod. Abr.						
	D 1	21		Shot Rock						
McDowell	Raysal	5		Class 1 AASHTO #3		-	-			-
		7		AASHTO #467						
		8		AASHTO #57						
		11	K	AASHTO #8						
		12		AASHTO #9						ļ
	<u> </u>	13	M OC	Gabion Stone Steel Slag for SRIC			-			-
			PA	Limestone Mod. Abr.						
		19	PB	Sandstone Mod. Abr.						
		21		Shot Rock						
McDowell	Yukon	5		Class 1 AASHTO #3						
			G	AASHTO #467			<b> </b>			<b> </b>
		8		AASHTO #57						
		11	K	AASHTO #8						
		12		AASHTO #9						ļ
			M OC	Gabion Stone Steel Slag for SRIC						
			PA	Limestone Mod. Abr.						
			PB	Sandstone Mod. Abr.						
M	Fl-4 T		R	Shot Rock					i	i
Mercer	Flat Top	5	A E	Class 1 AASHTO #3						
		7		AASHTO #467						
		11		AASHTO #8						
		12		AASHTO #9						
Mercer	Princeton I-77	1 13	M A	Gabion Stone Class 1	22.65					
Wichool	1111001011111	12		AASHTO #9	no bid					
Mercer	Princeton WV 20	1	А	Class 1	22.65					
		5		AASHTO #3	no bid					
		11	G K	AASHTO #467 AASHTO #8	no bid 24.5					
	-	12		AASHTO #9	no bid					
			M	Gabion Stone	25.05					
Raleigh	Bolt	1	Α	Class 1						
		5		AASHTO #3						
		11	H K	AASHTO #57 AASHTO #8						
		12		AASHTO #9						
			М	Gabion Stone						
Raleigh	Bragg I-64		A	Class 1						
		8		AASHTO #3 AASHTO #57			-			-
		11		AASHTO #8						
		12	L	AASHTO #9						
		13	М	Gabion Stone						
Raleigh	Skelton	1 5		Class 1						
		5		AASHTO #3 AASHTO #57						
		11		AASHTO #8						
		12	L	AASHTO #9						
D-I-: 1	015 !!	-	M	Gabion Stone						
Raleigh	Coalfields	1 5		Class 1 AASHTO #3			-			-
			H	AASHTO #57						
		11	K	AASHTO #8						
		12		AASHTO #9						
Wyomin~	Hanovor	13	M	Gabion Stone		<u> </u>			<u> </u>	
Wyoming	Hanover	5		Class 1 AASHTO #3			-			
			K	AASHTO #8			l			
		12		AASHTO #9						
		13	М	Gabion Stone						
	i	I 21	R	Shot Rock	1	1			I	l
			_							
Wyoming	Pineville HQ	1	A H	Class 1 AASHTO #57						

#### D10 LSGS

Stone & Aggregate Delivery to Established Locations Attachment A "ATT A" 2022

	DISTRICT	10		Enter Vendor Name:			Rocky Gap	Quarry, LLC		
					L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	Steel Slag
County/Location Item:		Item #	Grade		Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton	Bid/Ton
		11	K	AASHTO #8						
		12	L	AASHTO #9						
		13	M	Gabion Stone						
		21	R	Shot Rock						
Wyoming	Still Run	1	Α	Class 1						
		5	E	AASHTO #3						
		8	Η	AASHTO #57						
		11	K	AASHTO #8						
		12	L	AASHTO #9						
		13	М	Gabion Stone	,					
		21	R	Shot Rock						

Pricing Page Schedule VENDOR NAME Rocky Gap Quarry, LLC

ATTACHMENT A F.O.B. - Adjutant General's Office

500

S

22

AASHTO #8M

STONE & AGGREGATE WITH DELIVERY TO ESTABLISHED LOCATIONS 2022

Estimated Location of Bid Price (\$/Ton) F.O.B.
Contract Description Quantity DOH DOH Storage Site
Item Comm of Aggregate (TONS) Storage Site

		<u> </u>		<u></u>	!		
		MERCER			'		
		Brushfork/Bluefield A	LIMESTONE	BLAST			
		2915 Old Bramwell F	SANDSTONE	FURNACE	STEEL		
		Bluefield, WV 24701			GRAVEL, SAND	SLAG	SLAG
Α	1	Class 1	500	Brushfork/Bluefield Armory	22.65		
В	2	Class 2	500	Brushfork/Bluefield Armory	22.65		
D	4	AASHTO #1	500	Brushfork/Bluefield Armory	25.60		
G	7	AASHTO #467	500	Brushfork/Bluefield Armory	no bid		
Н	8	AASHTO #57	500	Brushfork/Bluefield Armory	26.25		
K	11	AASHTO #8	500	Brushfork/Bluefield Armory	24.50		
L	12	AASHTO #9	500	Brushfork/Bluefield Armory	no bid		
М	13	Gabion Stone	500	Brushfork/Bluefield Armory	25.00		
N	14	Fine Aggregates	500	Brushfork/Bluefield Armory	22.60		
OA	15	Limestone Std Abr.	500	Brushfork/Bluefield Armory	no bid		
OB	16	Sandstone Std Abr.	500	Brushfork/Bluefield Armory			
OC	17	Steel Slag for SRIC	500	Brushfork/Bluefield Armory	no bid		
PA	18	Limestone Mod Abr.	500	Brushfork/Bluefield Armory	no bid		
PB	19	Sandstone Mod Abr.	500	Brushfork/Bluefield Armory	no bid		
Q	20	RipRap	500	Brushfork/Bluefield Armory	26.00		
R	21	Shot Rock	500	Brushfork/Bluefield Armory	21.50		

Brushfork/Bluefield Armory no bid

W 26 **Quarry Waste** 500 Brushfork/Bluefield Armory 19.00 MONONGALIA COUNTY Morgantown Readiness Center LIMESTONE **BLAST** 90 Army Band Road SANDSTONE **FURNACE** STEEL Morgantown, WV 26505 GRAVEL, SAND SLAG SLAG Class 1 500 Morgantown Readiness Ctr Α В 2 Class 2 500 Morgantown Readiness Ctr D AASHTO #1 Morgantown Readiness Ctr 4 500 G 7 AASHTO #467 500 Morgantown Readiness Ctr Η 8 AASHTO #57 500 Morgantown Readiness Ctr 500 Morgantown Readiness Ctr K 11 AASHTO #8 L 12 AASHTO #9 500 Morgantown Readiness Ctr Gabion Stone 500 Morgantown Readiness Ctr M 13 Ν 14 Fine Aggregates 500 Morgantown Readiness Ctr OΑ 15 500 Morgantown Readiness Ctr Limestone Std Abr. Sandstone Std Abr. Morgantown Readiness Ctr OB 16 500  $\overline{\mathsf{OC}}$ 17 Steel Slag for SRIC 500 Morgantown Readiness Ctr PA 18 500 Morgantown Readiness Ctr Limestone Mod Abr. PB 19 Sandstone Mod Abr. 500 Morgantown Readiness Ctr Q 20 RipRap 500 Morgantown Readiness Ctr R 21 Shot Rock 500 Morgantown Readiness Ctr S AASHTO #8M Morgantown Readiness Ctr 22 500 W 26 Quarry Waste 500 Morgantown Readiness Ctr



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/1/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CONTACT Nicole Hudnall Campbell Insurance PHONE (A/C, No, Ext): (434) 847-5541 507 801 Main Street, Suite 400 Lynchburg, VA 24504 FAX (A/C, No): (434) 846-5648 E-MAIL ADDRESS NHudnall@campbellins.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Travelers Ind Co of Connecticut 25682 INSURED INSURER B: Travelers Indemnity Company 25658 Rocky Gap Quarry, LLC INSURER C: Travelers Property Casualty Company of America 25674 P.O. Box 1620 INSURER D: The Charter Oak Fire Insurance Company 25615 Dublin, VA 24084 INSURER E : INSURER F:

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LTR	' ADDI 6	ES. LIMITS SHOWN MAY HAVE BEI UBR WD POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	79	
Α	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR X	Y-630-7S979350-TCT-21	12/1/2021	12/1/2022	EACH OCCURRENCE DAMAGE TO RENTED	\$ .	1,000,000
					PREMISES (Ea occurrence)  MED EXP (Any one person)	\$	5,00
					PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$	2,000,000
	X POLICY PRO- JECT X LOC OTHER:				PRODUCTS - COMP/OP AGG	\$	2,000,000
В	AUTOMOBILE LIABILITY	Services Construction	12/1/2021	12/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO OWNED SCHEDULED	810-8S622788-21-14-G			BODILY INJURY (Per person)	\$	
	AUTOS ONLY AUTOS				BODILY INJURY (Per accident)	\$	
1	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$	
С	X UMBRELLA LIAB X OCCUR					\$	
•	TO COOK	CUP-8S704628-21-14	12/1/2021	12/1/2022	EACH OCCURRENCE	S	5,000,000
-	DED X RETENTIONS 0				AGGREGATE	s	5,000,000
D	WORKERS COMPENSATION					\$	
_	AND EMPLOYERS' LIABILITY			12/1/2022	X PER OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	UB-8S611344-21-14-G	12/1/2021		E.L. EACH ACCIDENT	\$	500,000
	If ves, describe under				E.L. DISEASE - EA EMPLOYEE	\$	500,000
	DÉSCRIPTION OF OPERATIONS below  Inland Marine				E.L. DISEASE - POLICY LIMIT	S	500,000
A	manu warme	Y-630-7S979350-TCT-21	12/1/2021	12/1/2022	Rented Equipment		200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) State of West Virginia is an Additional Insured in regards to General Liability when required by written contract.

**CERTIFICATE HOLDER** 

CANCELLATION

State of West Virginia 1900 Kanawha Blvd. E., Bldg 5 Charleston, WV 25305 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Nicoli E. Hudrall