



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 @ 3

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1251511
 Procurement Type: Central Master Agreement
 Vendor ID: VS0000018523
 Legal Name: ROCKY GAP QUARRY LLC
 Alias/DBA:
 Total Bid: \$0.00
 Response Date: 07/25/2023
 Response Time: 11:45
 Responded By User ID: RockyGap1
 First Name: Chip
 Last Name: Dunstan
 Email: chip.dunstan@salemstoneco
 Phone: 540-674-5556

SO Doc Code: CRFQ
 SO Dept: 0803
 SO Doc ID: DOT2400000003
 Published Date: 7/19/23
 Close Date: 7/27/23
 Close Time: 13:30
 Status: Closed
 Solicitation Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.
 Total of Header Attachments: 3
 Total of All Attachments: 3



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: 1251511
Solicitation Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-07-27 13:30	SR 0803 ESR07252300000000264	1

VENDOR
 VS0000018523
 ROCKY GAP QUARRY LLC

Solicitation Number: CRFQ 0803 DOT2400000003
Total Bid: 0
Response Date: 2023-07-25
Response Time: 11:45:26
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	Stone and Agg. Materials & Delivery to Establish Locations	0.00000	TON	0.010000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments: *Please note on the attached EXCEL file- we are only bidding District 10, Mercer County, the (2) Princeton locations; all other items should be considered NO BID.*
 Please note the only National Guard loaction we are bidding is Mercer. All other items should be considered NO BID.

Extended Description:
 PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B



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: 1251511		Reason for Modification:	
Doc Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.		ADDENDUM NO_1 Vendor Questions and Responses Revised Pricing Pages Revised Specifications	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-07-19	2023-07-27 13:30	CRFQ 0803 DOT2400000003	2

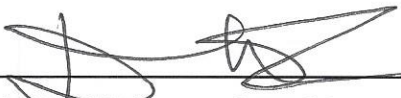
BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS 0000018523
Vendor Name: Rocky Gap Quarry LLC
Address: 707 Quarry Drive
Street:
City: Rocky Gap
State: VA **Country:** USA **Zip:** 24366
Principal Contact: Glenn Leary
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** 7/25/23

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

ADDITIONAL INFORMATION

ADDENDUM NO_1
 Addendum No_1 issued to publish and distribute the attached information to the Vendor Community
 REQUEST FOR QUOTATION:
 The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant Generals Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders to include delivery FOB to the Agency's Established Locations only, throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Stone and Agg. Materials & Delivery to Establish Locations	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:
 PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2023-07-19

	Document Phase	Document Description	Page 3
DOT2400000003	Final	ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DOT2400000003

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2400000003 (“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

Additional Documentation:

Vendor Questions and Responses / Revised Pricing Page / Revised Specs

Bid Opening remains 07/27/2023 at 1:30pm

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.

Solicitation Number CRFQ #DOT24*3
Stone & Aggregate Delivery to Established Locations

Responses to Questions from Vendors

Question 1

This is the first year I have noticed certain items only have the option to put pricing on LSGS composition column. Other items have Limestone Only and Slag Only. For items with an LSGS only, can we put a price in for material that will be 100% Limestone and meet the specification? All of our material is 100% Limestone. We do not mix Gravel, Sandstone, or Sand. I can not find anything on LSGS in the bid packets or Spec Book.

Answer 1

LSGS was a column bid on the prior stone solicitation pricing pages, however, modern commodity line entry in wvOASIS requires a slightly different Pricing Page set up. The contract items themselves did not change.

LSGS is an abbreviation used on the Pricing Pages and can be *Limestone, Sand, Gravel or Sandstone*. The note regarding LSGS at the bottom of the Pricing Pages has been revised in the REVISED ATT A Pricing Pages.

Question 2

Last year there was a fuel adjustment to include both Production and Laydown, however this year's contract only has production.

Answer 2

This has been corrected in Section 4.6 of the Contract Specifications.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2400000003

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.

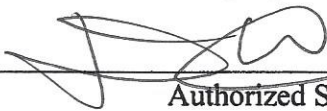
Addendum Numbers Received:

(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.

Rocky Gap Quarry, LLC
Company


Authorized Signature

7/25/23
Date

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

REQUEST FOR QUOTATION
Stone & Aggregate, Delivery to Established Locations

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: Chip Dunstan
Telephone Number: 540-674-5556
Fax Number: _____
Email Address: chip.dunstan@saalemstonecorp.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

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.

(Printed Name and Title) Chip Dunstan Area Sales Manager

(Address) PO Box 1620 Dublin, VA 24084

(Phone Number) / (Fax Number) 540-674-5556

(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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

Rocky Gap Quarry, LLC
(Company)

(Signature of Authorized Representative)

Chip Dunstan Area Credit Manager 7-25-23
(Printed Name and Title of Authorized Representative) (Date)

540-674-5556
(Phone Number) (Fax Number)

chip.dunstan@salemstonecorp.com
(Email Address)

ATTACHMENT B (ATT B) Information Form
 Stone & Aggregate with Delivery by Vendor to Established Locations 6624C002

VENDOR NAME: Rocky Gap Quarry, LLC

276-928-1431, Glenn Leary,

Vendors Phone #, Email Address to contact for placing Orders: glenn.leary@salemstonecorp.com

Vendors Phone #, Email Address to contact for Invoices: 540-674-5556, chip.dunstan@salemstonecorp.com

Vendors Phone #, Email Address to contact for Payment: 540-674-5556, chip.dunstan@salemstonecorp.com

This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A..

	Vendors Sources/Plants	Vendors Storage Sites
	Source Name & Location (physical address), Phone #	Location (physical address), Phone #
Limestone	Rocky Gap Quarry, LLC	Rocky Gap Quarry, LLC
	707 Quarry Road	707 Quarry Road
	Rocky Gap, VA 24366	Rocky Gap, VA 24366
	276-928-1431	276-928-1431
Sandstone		
Blast Furnace Slag		
Steel Slag		
Cinders		

**Stone Aggregate Delivery to Non-Established Locations
Attachment A (ATT A) Pricing Pages**

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Storage Location Address, and bid pricing for the contract item listed below. Vendor may bid any or all contract items. Failure to provide source information and storage location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

Rocky Gap

VENDOR NAME: Quarry, LLC

707

Quarry Rocky Gap, VA 24366

Rd

***Source Location Address(es):**

Required

***Storage Location Address(es):**

**Required (if different from Source Location address)*

Contract Item	Description	Composition**	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$ 16.15
2	Class 1 Aggregate	LSGS	Tons	no bid
3	Class 1 Aggregate	Slag	Tons	no bid
4	Class 2 Aggregate	Limestone Only	Tons	\$ 16.15
5	Class 2 Aggregate	LSGS	Tons	no bid
6	Class 2 Aggregate	Slag	Tons	no bid
7	Class 10 Aggregate	LSGS	Tons	no bid
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$ 19.10
9	AASHTO #1 Aggregate	LSGS	Tons	no bid
10	AASHTO #3 Aggregate	Limestone Only	Tons	no bid
11	AASHTO #3 Aggregate	LSGS	Tons	no bid
12	AASHTO #4 Aggregate	LSGS	Tons	no bid
13	AASHTO #467 Aggregate	LSGS	Tons	no bid
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$ 19.65
15	AASHTO #57 Aggregate	LSGS	Tons	no bid
16	AASHTO #67 Aggregate	Limestone Only	Tons	no bid
17	AASHTO #67 Aggregate	LSGS	Tons	no bid
18	AASHTO #7 Aggregate	Limestone Only	Tons	no bid
19	AASHTO #7 Aggregate	LSGS	Tons	no bid
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$ 18.05
21	AASHTO #8 Aggregate	LSGS	Tons	no bid
22	AASHTO #8 MODIFIED	Limestone Only	Tons	no bid
23	AASHTO #8 MODIFIED	LSGS	Tons	no bid

**Stone Aggregate Delivery to Non-Established Locations
Attachment A (ATT A) Pricing Pages**

Rocky Gap
VENDOR NAME: Quarry, LLC

707
Quarry Rocky Gap, VA 24366
Rd

***Source Location Address(es):**

Required

***Storage Location Address(es):**

**Required (if different from
Source Location address)*

Contract Item	Description	Composition**	Unit of Measure	Bid Price
24	AASHTO #9 Aggregate	Limestone Only	Tons	no bid
25	AASHTO #9 Aggregate	LSGS	Tons	no bid
26	AASHTO #9 MODIFIED	Limestone Only	Tons	no bid
27	AASHTO #9 MODIFIED	LSGS	Tons	no bid
28	Stone for Gabions	Limestone Only	Tons	\$ 18.05
29	Stone for Gabions	LSGS	Tons	no bid
30	Fine Aggregate	LSGS	Tons	no bid
31	Limestone Standard Abrasives	Limestone Only	Tons	no bid
32	Limestone Standard Abrasives	LSGS	Tons	no bid
33	Sandstone Standard Abrasives	LSGS	Tons	no bid
34	Steel Slag for SRIC	Slag	Tons	no bid
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	no bid
36	Limestone MODIFIED Abrasives	LSGS	Tons	no bid
37	Sandstone MODIFIED Abrasives	LSGS	Tons	no bid
38	Cinders	Cinders	Tons	no bid
39	Pea Gravel	LSGS	Tons	no bid
40	#11 Limestone Abrasives	LSGS	Tons	no bid
41	Quarry Waste	LSGS	Tons	\$ 12.00
42	Rip Rap	LSGS	Tons	\$ 18.25
43	Shot Rock	Limestone Only	Tons	\$ 13.50
44	Shot Rock	LSGS	Tons	no bid
45	Imbricated Stone	LSGS	Tons	no bid
46	Spreading Surcharge/Tailgating		Tons	no bid
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	\$ 2.75
48	Haul, Additional Ton-Mile (Contract Items 1-41)		Mile	\$ 0.40
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	\$ 3.75
50	Haul, Additional Ton-Mile (Contract Items 42-45)		Mile	\$ 0.45

LSGS: Limestone, Sandstone, Gravel or Sand.

**Stone Aggregate Delivery to Non-Established Locations
Attachment A (ATT A) Pricing Pages**

VENDOR NAME: Rocky Gap
Quarry, LLC

***Source Location Address(es):** 707
Quarry Rocky Gap, VA 24366
Rd

Required

***Storage Location Address(es):**

**Required (if different from
Source Location address)*

Contract Item	Description	Composition**	Unit of Measure	Bid Price
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