



# 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](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: 1251511	SO Doc Code: CRFQ
Procurement Type: Central Master Agreement	SO Dept: 0803
Vendor ID: 000000194302	SO Doc ID: DOT2400000003
Legal Name: ALLEGANY AGGREGATES INC	Published Date: 7/19/23
Alias/DBA:	Close Date: 7/27/23
Total Bid: \$0.00	Close Time: 13:30
Response Date: 07/26/2023	Status: Closed
Response Time: 14:11	Solicitation Description: ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.
Responded By User ID: ALLagg21530	Total of Header Attachments: 1
First Name: Jim	Total of All Attachments: 1
Last Name: Eber	
Email: jim@aggmgt.com	
Phone: 301-777-1777	



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

**State of West Virginia  
 Solicitation Response**

<b>Proc Folder:</b>	1251511	
<b>Solicitation Description:</b>	ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.	
<b>Proc Type:</b>	Central Master Agreement	
<b>Solicitation Closes</b>	<b>Solicitation Response</b>	<b>Version</b>
2023-07-27 13:30	SR 0803 ESR07262300000000312	1

<b>VENDOR</b>
000000194302 ALLEGANY AGGREGATES INC

**Solicitation Number:** CRFQ 0803 DOT2400000003  
**Total Bid:** 0      **Response Date:** 2023-07-26      **Response Time:** 14:11:31  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

<b>Vendor Signature X</b>	<b>FEIN#</b>	<b>DATE</b>
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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	Stone and Agg. Materials & Delivery to Establish Locations	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:**

**Extended Description:**

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B

Client#: 32334

LAURSAN

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/25/2023

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CBIZ Insurance Services, Inc. 44 Baltimore Street Cumberland, MD 21502 301 777-1500	CONTACT NAME: <b>Marla K Mayles</b>	
	PHONE (A/C, No, Ext): <b>301 784-2363</b> FAX (A/C, No):	
	E-MAIL ADDRESS: <b>mmayles@cbiz.com</b>	
INSURED  <b>Allegany Aggregates, Inc.</b> 21235 National Pike, NE Flintstone, MD 21530	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: <b>Travelers Property Casualty Co of Ameri</b>	<b>25674</b>
	INSURER B: <b>Rockwood Casualty Insurance Company</b>	<b>35505</b>
	INSURER C: <b>RSUI Indemnity Company</b>	<b>22314</b>
	INSURER D:	
	INSURER E:	
	INSURER F:	

## COVERAGES

CERTIFICATE NUMBER:

REVISION 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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR NBR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: \$10,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			Y6303W26468ATIL	12/31/2022	12/31/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			8101L5541222214G	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0			CUP3W3118562214	12/31/2022	12/31/2023	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC700908	12/31/2022	12/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Contr Equip			QT6600E360100TIL	12/31/2022	12/31/2023	\$100,000 leased/rented
C	Excess Liability			NHA100376	12/31/2022	12/31/2023	\$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

<b>WV Division of Highways</b> Building 5, Room A-317 1900 Kanawha Blvd, E 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 CBIZ Insurance Services, Inc.

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

VENDOR NAME: Allegany Aggregates

Vendors Phone #, Email Address to contact for placing Orders: 301-777-1777

Vendors Phone #, Email Address to contact for Invoices: 301-777-1777

Vendors Phone #, Email Address to contact for Payment: 301-777-1777

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

	<b>Vendors Sources/Plants</b>	<b>Vendors Storage Sites</b>
	<b>Source Name &amp; Location (physical address), Phone #</b>	<b>Location (physical address), Phone #</b>
<b>Limestone</b>	Short Gap Quarry, 10676 Waxler RD Keyser, WV 26726	
	Bedrock Quarry 21235 National Pike, NE Flintstone, MD 21530	
<b>Sandstone</b>		
<b>Blast Furnace Slag</b>		
<b>Steel Slag</b>		
<b>Cinders</b>		

Contract Item	Description	Composition*	Unit of Measure	Hampshire	Hampshire	Hampshire	Mineral	Mineral	Mineral	Mineral	Morgan	Morgan
				Capon Bridge	Slanesville	Romney	Burlington	New Creek	Short Gap	Skyline	Largent SR-9	Largent CR-9/14
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$22.50	\$20.45	\$18.90	\$19.25	\$22.00	\$19.50	\$18.75	\$22.55	\$22.75
2	Class 1 Aggregate	LSGS	Tons									
3	Class 1 Aggregate	Slag	Tons									
4	Class 2 Aggregate	Limestone Only	Tons	\$22.50	\$20.45	\$18.90	\$19.25	\$22.00	\$19.50	\$18.75	\$22.55	\$22.75
5	Class 2 Aggregate	LSGS	Tons									
6	Class 2 Aggregate	Slag	Tons									
7	Class 10 Aggregate	LSGS	Tons	\$22.50	\$20.45	\$18.90	\$19.25	\$22.00	\$19.50	\$18.75	\$22.55	\$22.75
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$35.00	\$23.00	\$22.00	\$27.75	\$25.50	\$23.50	\$24.75	\$22.25	\$24.75
9	AASHTO #1 Aggregate	LSGS	Tons									
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$35.00	\$23.00	\$22.00	\$27.75	\$25.50	\$23.50	\$24.75	\$22.25	\$24.75
11	AASHTO #3 Aggregate	LSGS	Tons									
12	AASHTO #4 Aggregate	LSGS	Tons	\$35.00	\$23.00	\$22.00	\$27.75	\$25.50	\$23.50	\$24.75	\$22.25	\$24.75
13	AASHTO #467 Aggregate	LSGS	Tons									
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$35.00	\$23.00	\$22.00	\$27.75	\$25.50	\$23.50	\$24.75	\$22.25	\$24.75
15	AASHTO #57 Aggregate	LSGS	Tons									
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$35.00	\$23.00	\$22.00	\$27.75	\$25.50	\$23.50	\$24.75	\$22.25	\$24.75
17	AASHTO #67 Aggregate	LSGS	Tons									
18	AASHTO #7 Aggregate	Limestone Only	Tons	\$37.00	\$24.00	\$23.00	\$28.75	\$26.50	\$24.50	\$26.75	\$24.25	\$26.75
19	AASHTO #7 Aggregate	LSGS	Tons									
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$23.00	\$23.00	\$22.00	\$27.75	\$25.50	\$23.50	\$24.75	\$22.25	\$26.75
21	AASHTO #8 Aggregate	LSGS	Tons									
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$23.00	\$23.00	\$22.00	\$27.75	\$25.50	\$23.50	\$24.75	\$22.25	\$26.75
23	AASHTO #8 MODIFIED	LSGS	Tons									
24	AASHTO #9 Aggregate	Limestone Only	Tons									
25	AASHTO #9 Aggregate	LSGS	Tons									
26	AASHTO #9 MODIFIED	Limestone Only	Tons									
27	AASHTO #9 MODIFIED	LSGS	Tons									
28	Stone for Gabions	Limestone Only	Tons	\$37.50	\$35.00	\$29.00	\$27.75	\$27.00	\$27.00	\$23.00	\$29.00	\$31.00
29	Stone for Gabions	LSGS	Tons									
30	Fine Aggregate	LSGS	Tons									
31	Limestone Standard Abrasives	Limestone Only	Tons	\$22.50	\$21.25	\$18.95	\$22.75	\$24.25	\$21.50	\$24.75	\$22.25	\$23.00
32	Limestone Standard Abrasives	LSGS	Tons									
33	Sandstone Standard Abrasives	LSGS	Tons									
34	Steel Slag for SRIC	Slag	Tons									
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$22.50	\$21.25	\$18.95	\$22.75	\$24.25	\$21.50	\$24.75	\$22.25	\$23.00
36	Limestone MODIFIED Abrasives	LSGS	Tons									
37	Sandstone MODIFIED Abrasives	LSGS	Tons									
38	Cinders	Cinders	Tons									
39	Pea Gravel	LSGS	Tons									
40	#11 Limestone Abrasives	LSGS	Tons									
41	Quarry Waste	LSGS	Tons	\$21.00	\$19.50	\$17.80	\$19.25	\$21.50	\$17.00	\$19.00	\$20.00	\$21.00
42	Rip Rap	LSGS	Tons									
43	Shot Rock	Limestone Only	Tons	\$21.00	\$19.50	\$20.00	\$21.75	\$20.00	\$19.00	\$19.25	\$22.55	\$21.00
44	Shot Rock	LSGS	Tons									
45	Imbricated Stone	LSGS	Tons									

\*LSGS can contain mixed amounts of Limestone, Sandstone, Gravel and Sand, where allowed within the Standard Specifications.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO DOT240000003**

**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.

Fair Fax Materials Inc.  
Company  
  
Authorized Signature  
July 26, 2023  
Date

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



**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.**

James W. Eber V.P. of Sales

**(Printed Name and Title)**

PO Box 127 Cumberland, MD 21502

**(Address)**

301-268-7302

**(Phone Number) / (Fax Number)**

jim@aggmt.com

**(E-mail address)**

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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.

Allegany Aggregates

(Company)

(Signature of Authorized Representative)

James W. Eber V.P. of Sales

(Printed Name and Title of Authorized Representative)

July 26, 2023

(Date)

301-268-7302

(Phone Number) (Fax Number)

Revised 09/12/2022

REQUEST FOR QUOTATION  
**Stone & Aggregate, Delivery to Established Locations**

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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 the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. 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:** James W. Eber  
**Telephone Number:** 301-268-7302  
**Fax Number:** \_\_\_\_\_  
**Email Address:** jim@aggmgt.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.



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> 1251511			<b>Reason for Modification:</b> ADDENDUM NO_1 Vendor Questions and Responses Revised Pricing Pages Revised Specifications
<b>Doc Description:</b> ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
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:  
 Vendor Name : *Allegany Aggregates*  
 Address : *Po Box 127*  
 Street :  
 City : *Cumberland*  
 State : *MD* Country : *USA* Zip : *21502*  
 Principal Contact : *James W. Eber*  
 Vendor Contact Phone: *301-268-7302* Extension:

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

Vendor Signature *[Signature]* FEIN# *521641964* DATE *July 26, 2023*

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