



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 @ 2

List View

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

Procurement Folder: 1299981
 Procurement Type: Central Master Agreement
 Vendor ID: 000000192590
 Legal Name: C WILLIAM HETZER INC
 Alias/DBA:
 Total Bid: \$0.00
 Response Date: 10/31/2023
 Response Time: 10:51
 Responded By User ID: hetzer
 First Name: Robin
 Last Name: Di Giuseppe
 Email: RDigiuseppe@williamhetzer
 Phone: 301-733-7300

SO Doc Code: CRFQ
 SO Dept: 0803
 SO Doc ID: DOT2400000025
 Published Date: 10/24/23
 Close Date: 10/31/23
 Close Time: 13:30
 Status: Closed
 Solicitation Description: ADDENDUM NO_1 Asphalt Materials, Pick Up by Agency
 Total of Header Attachments: 2
 Total of All Attachments: 2



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: 1299981
Solicitation Description: ADDENDUM NO_1 Asphalt Materials, Pick Up by Agency
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-10-31 13:30	SR 0803 ESR10312300000002139	1

VENDOR
 000000192590
 C WILLIAM HETZER INC

Solicitation Number: CRFQ 0803 DOT2400000025
Total Bid: 0
Response Date: 2023-10-31
Response Time: 10:51:03
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	Asphalt Materials Pickup	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.



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: 1299981

Doc Description: ADDENDUM NO_1 Asphalt Materials, Pick Up by Agency

Reason for Modification:
 ADDENDUM NO_1
 Vendor Question and Response

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2023-10-24	2023-10-31 13:30	CRFQ 0803 DOT2400000025	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000192590

Vendor Name : C. William Hetzer, Inc.

Address : 9401 Sharpsburg Pike

Street :

City : Hagerstown

State : Maryland

Country : USA

Zip : 21740

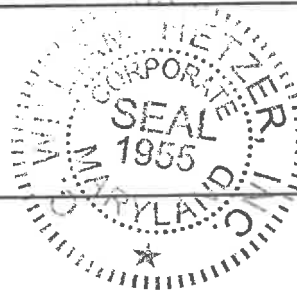
Principal Contact : Tony L. Kerns, President

Vendor Contact Phone: 301-733-7300

Extension:

FOR INFORMATION CONTACT THE BUYER

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



Vendor Signature X 
 Tony L. Kerns, President

FEIN# 52-0643997

DATE 10/31/23

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, to establish an open-end Asphalt Materials Pick Up by Agency contract for use by WVDOH on preventive maintenance and repair projects throughout the state of West Virginia, from the Vendor's plant. Per the Bid Requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Asphalt Materials Pickup	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

Extended Description:

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2023-10-20

	Document Phase	Document Description	Page 3
DOT2400000025	Final	ADDENDUM NO_1 Asphalt Materials, Pick Up by Agency	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT240000025

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.



C. William Hetzer, Inc.

Company


Tony L. Kerns, President

Authorized Signature

10/31/23

Date

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

SOLICITATION NUMBER: CRFQ DOT2400000025

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2400000025 ("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

Bid Opening remains 10/31/2023 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 DOT2400000025

Responses to Questions from Vendors

Question 1

Is it the intention that the State utilize the October price index for Asphalt and Fuel as the Baseline index for these contracts. I'm inquiring since the November information will likely be available since the contract closes on Oct 31st, however since the contract is closing in October I assume the State would likely utilize the October one as the baseline.

Answer 1

Per Section 3.4 in the Contract Specifications, "The bidding index for asphalt and fuel will be listed on the Contract Administration website for Fuel, Asphalt and Cement Prices Adjustments listed for October 2023. Contract Base Price at time of bid will be based on October 2023."

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) Tony L. Kerns, President

(Address) 9401 Sharpsburg Pike, Hagerstown, MD 21740

(Phone Number) / (Fax Number) 301-733-7300 / 301-733-0812

(email address) TKerns@cwilliamhetzer.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.

C. William Hetzer, Inc.

(Company)

(Signature of Authorized Representative)

Tony L. Kerns, President - 10/31/23

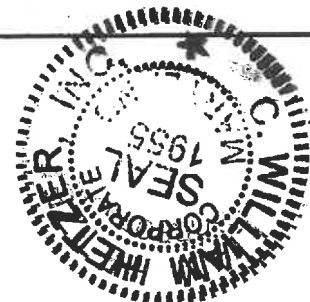
(Printed Name and Title of Authorized Representative) (Date)

301-733-7300 / 301-733-0812

(Phone Number) (Fax Number)

TKerns@cwilliamhetzer.com

(Email Address)



Asphalt Materials Pick Up by Agency
ATTACHMENT A PRICING PAGE (ATT A)

VENDOR INSTRUCTIONS:

Vendor shall complete Parts I, II and III below in their entirety. **Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid.** Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)

Vendor Name:	C. William Hetzer, Inc.
Asphalt Plant Name:	C. William Hetzer, Inc.
Asphalt Plant Location:	10104 Mapleville Rd, Hagerstown, MD 21740
(911 Address)	10104 Mapleville Rd, Hagerstown, MD 21740
Latitude Coordinate:	39.5925
Longitude Coordinate:	-77.6358

PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | District 1: Boone, Clay, Kanawha, Mason and Putnam counties |
| <input type="checkbox"/> | District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties |
| <input type="checkbox"/> | District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties |
| <input type="checkbox"/> | District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties |
| <input checked="" type="checkbox"/> | District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| <input type="checkbox"/> | District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties |
| <input type="checkbox"/> | District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties |
| <input type="checkbox"/> | District 8: Pendleton, Pocahontas, Randolph and Tucker counties |
| <input type="checkbox"/> | District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties |
| <input type="checkbox"/> | District 10: McDowell, Mercer, Raleigh and Wyoming counties |

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	56.50
2	Asphalt Section 401 - 25mm Superpave	TON	61.40
3	Asphalt Section 401 - Base II	TON	63.50
4	Asphalt Section 401 - Patch and Level	TON	63.50
5	Asphalt Section 401 - Wearing IV	TON	63.50
6	Asphalt Section 402 - Wearing IV	TON	66.80
7	Asphalt Section 401 - 19mm Superpave	TON	63.50
8	Asphalt Section 401 - Scratch Course	TON	72.70
9	Asphalt Section 402 - 9.5mm Superpave	TON	72.70
10	Asphalt Section 401 - Wearing 1	TON	72.70
11	Asphalt Section 402 - Wearing 1	TON	76.00
12	Asphalt Section 401 - 4.75mm Superpave	TON	82.90

Asphalt Materials Pick Up by Agency
ATTACHMENT A PRICING PAGE (ATT A)

PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)

Vendor Name:	C. William Hetzer, Inc.
Asphalt Plant Name:	C. William Hetzer, Inc.
Asphalt Plant Location:	10104 Mapleville Rd, Hagerstown, MD 21740
(911 Address)	10104 Mapleville Rd, Hagerstown, MD 21740
Latitude Coordinate:	39.5925
Longitude Coordinate:	-77.6358

PART II: WVDOT DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | District 1: Boone, Clay, Kanawha, Mason and Putnam counties |
| <input type="checkbox"/> | District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties |
| <input type="checkbox"/> | District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties |
| <input type="checkbox"/> | District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties |
| <input checked="" type="checkbox"/> | District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| <input type="checkbox"/> | District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties |
| <input type="checkbox"/> | District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties |
| <input type="checkbox"/> | District 8: Pendleton, Pocahontas, Randolph and Tucker counties |
| <input type="checkbox"/> | District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties |
| <input type="checkbox"/> | District 10: McDowell, Mercer, Raleigh and Wyoming counties |

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
13	Asphalt Section 402 - 4.75mm Superpave	TON	86.90
14	Asphalt Section 401 - Wearing III	TON	82.90
15	Asphalt Section 402 - Wearing III	TON	86.90
16	Asphalt Section 401 - 12.5mm Superpave	TON	70.60
17	Asphalt Section 402 - 12.5mm Superpave	TON	73.90
18	Asphalt Plant Run	TON	73.00
19	Surcharge for PG Binder - 64H minus 22	TON	2.00
20	Surcharge for PG Binder - 64E minus 22 - ordered in 400 ton increments	TON	11.00
21	ESAL Surcharge - 3 million to 20 million ESALs	TON	2.00
22	ESAL Surcharge - Greater than 20 million ESALs	TON	4.00
23	Off-Season Plant Opening - First Day	DAY	5000.00
24	Off-Season Plant Opening - Each Additional Day	DAY	1500.00