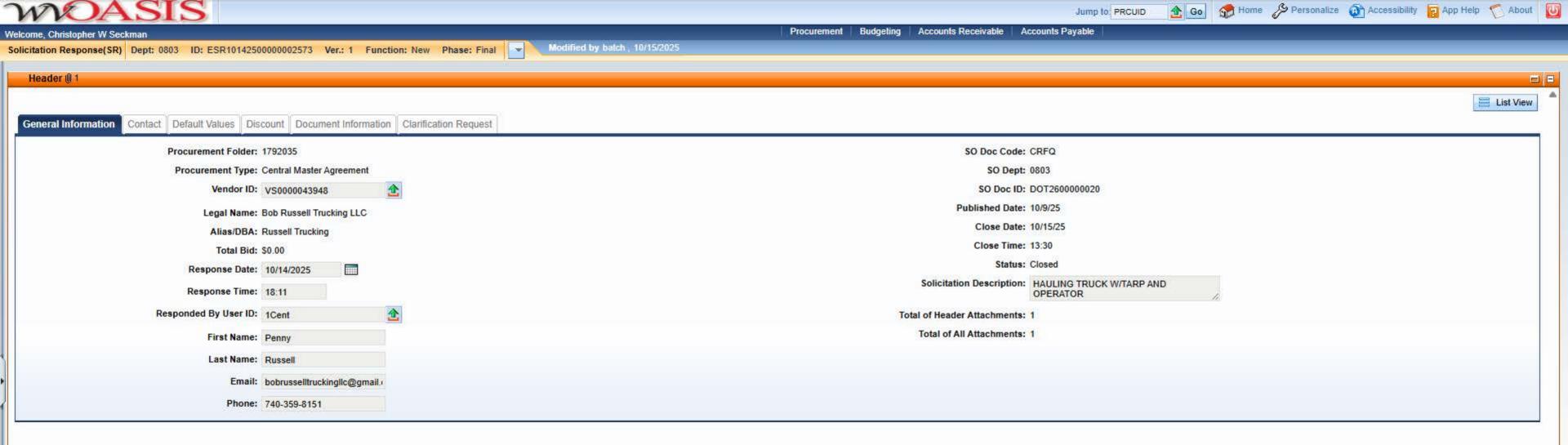


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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: 1792035

Solicitation Description: HAULING TRUCK W/TARP AND OPERATOR

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2025-10-15 13:30
 SR 0803 ESR10142500000002573
 1

VENDOR

VS0000043948

Bob Russell Trucking LLC

Solicitation Number: CRFQ 0803 DOT2600000020

Total Bid: 0 Response Date: 2025-10-14 Response Time: 18:11:57

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:
 Oct 16, 2025
 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	HAULING TRUCK W/TARP AND DRIVER 2 AXLE	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
72141702				

Commodity Line Comments: do not have 2 axle trucks

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 2 AXLE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	HAULING TRUCK W/TARP AND DRIVER 3 AXLE	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
72141702				

Commodity Line Comments: do not have 3 axle trucks

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 3 AXLE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	HAULING TRUCK W/TARP AND DRIVER 4 AXLE	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
72141702				

Commodity Line Comments: do not have 4 axle trucks

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 4 AXLE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	HAULING TRUCK W/TARP AND DRIVER 5 AXLE	0.00000	HOUR	190.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
72141702				

Commodity Line Comments: \$190.00/Hr

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 5 AXLE

 Date Printed:
 Oct 16, 2025
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

Bid Proposal for Hauling Truck Services

Contact Information

To: Bid Clerk

West Virginia Dept of Administration Purchasing Division

From: Bob Russell Trucking LLC

59043 Lockwood Run Rd, Shadyside, Ohio 43947

Email: bobrusselltruckingllc@gmail.com

Date: 10/01/2025

Re: Solicitation DOT 2600000020 – Hauling Truck with Tarp and Operator

Service Availability

Bob Russell Trucking LLC is prepared to service West Virginia District 6 Division of Highways. We have experience working with the District 6 crews already. We operate four quint-axle trucks that are equipped with asphalt rated tarps. Each truck comes with an operator. Our trucks are specifically designed to fit in a paver and can haul 24.5 tons legally in WV. Each truck features a steel bed w/tow hooks and a lift gate, allowing for the transportation of a wide range of materials.

Rates and Payment Terms

The hourly lease rate for each hauling truck with operator is \$190.00. A minimum guarantee of eight hours of work per truck per day applies. Payment terms are net 30 days.

Equipment	Hourly Rate	Minimum Daily Hours
Hauling Truck with Tarp, 5 axle	\$190.00	8 hours

Location

Base Location: 59043 Lockwood Run Rd, Shadyside, Ohio, 43947

Distance from District 6 main office: 5 miles

Compliance and Service Assurance

Bob Russell Trucking LLC is fully insured and adheres to all state and federal regulations, ensuring safe and reliable service for every project. Our operators are highly experienced and trained to meet a variety of hauling needs, delivering added value and peace of mind to our clients.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- 2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- 2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
- 2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.
- 2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- 2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
- 2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
- 2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
- 2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:
▼ Term Contract
Initial Contract Term: The Initial Contract Term will be for a period of one years The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as
Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to 3 successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Alternate Renewal Term – This contract may be renewed for
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.
Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed withindays.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
Construction: This Contract is for construction activity more fully defined in the specifications.
6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.
7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:
Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.
Automobile Liability Insurance in at least an amount of: \$500,000.00 per occurrence.
Professional/Malpractice/Errors and Omission Insurance in at least an amount of: per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.
Commercial Crime and Third Party Fidelity Insurance in an amount of: per occurrence.
Cyber Liability Insurance in an amount of: per occurrence.
Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.
Pollution Insurance in an amount of: per occurrence.
Aircraft Liability in an amount of: per occurrence.

- 9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
- 10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay

liquidated damages in th	e amount specified below or as described in th	ne specifications:
	for	The state of the s
Liquidated Dan	nages Contained in the Specifications.	
	nages Are Not Included in this Contract.	

- 12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
- 13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.
- 14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.
- 15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)
- 16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

- 17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- 18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.
- 19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.
- 20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.
- 21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.
- 22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
 - SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.
- 23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

- 24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.
- 28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

- 33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.
- 38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

following reports identified by a checked box below:
Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov .

- 40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.
- 41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
 - a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
 - b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
 - c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 - 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 - The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

- **44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.
- 45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.
- **46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term 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	e and Title) Robert J Russell - Co-owner	
(Address)	59043 Lockwood Run Rd, Shadyside, OH 43947	
(Phone Numb	per) / (Fax Number)	
(email address	s)bobrusselltruckingllc@gmail.com	tiville.

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.

Bob Russell Trucking LLC	
(Company)	
(Signature of Authorized Representative)	W
Robert J Russell - Co-owner 10-14-2025	
(Printed Name and Title of Authorized Representative) (Date)	
740-359-6197	
(Phone Number) (Fax Number)	
bobrusselltruckingllc@gmail.com	
(Email Address)	

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Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.

- 2.8 "Standard Specs" used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified by all subsequent annual Supplemental Specifications.
- 2.9 "Material Hauling Truck" or "Equipment" used throughout this Solicitation are interchangeable.
- 3.0 ttMaterial" used throughout this Solicitation are referred to as Asphalt, Coarse and Fine Aggregate, Ditch Material, and Salt

3. GENERALREQUIREMENTS:

3.1 Specifications: The following sections of the Standard Specs, shall apply to the administration of this contract: sections 101, 102.4, 102.5, 102.6, except the second sentence of the first paragraph is deleted; 102.7, except numerals IV and V are deleted; 102.12, 102.13, 107, 108.8, 108.9, 109, 110,401.9.7 and all other related sections of the Standard Specs.

A complete electronic copy of the Standard Specs may be obtained by sourcing: 2023 Standard (12-16-22).pdf (wv.gov)

- 3.2 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below as a lease/rental Contract Item, WITH Operator, on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.2.1 Material Hauling Truck, WITH Operator, for Lease/Rental: The Vendor shall lease/rent Material Hauling Truck, WITH Operator, to the WVDOH per the day, week and/or month per Section 3.2.3.
 - 3.2.3.1 Material Hauling Truck, WITH Operator must have asphalt tarping system per 401.9.7 and meet all WVDOT / USDOT requirements.

SPECIFICATIONS

 PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Division of Highways District 6 to establish an open-end contract to provide Material Hauling Truck for lease/rental from individuals and organizations, WITH Operator, for use at locations throughout District 6°

District 6 consists of the following Counties:

- 1. Brooke
- 2. Hancock
- 3. Marshall
- 4. Ohio
- 5. Tyler
- 6. Wetzel
- 2. DEFINITIONS: The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" or "Contract Items" means the list of items identified for lease/rental in Section III, Subsection 3.2 below.
 - 2.2 "Pricing Pages" means the schedule of prices contained in wvOASIS or attached hereto as Exhibit A used to evaluate the Solicitation responses.
 - 2.3 "Exhibit B" Approved Asphalt Locations
 - 2.4 "Solicitation" means the official notice of an opportunity to supply the State with goods or services.
 - 2.5 "WVDOH" used throughout this Solicitation means the West Virginia Division of Highways District 6.
 - 2.6 "Lease/Rental" or any version of this language used throughout this Solicitation means an agreement wherein the WVDOH leases/rents the equipment, WITH Operator.
 - 2.7 "Contractor" "Vendor" or "Equipment Owner" used throughout this Solicitation and in any cited sections of the West Virginia Department of

Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.

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 - 3.2.3.1 Material Hauling Truck, WITH Operator must have asphalt tarping system per 401.9.7 and meet all WVDOT / USDOT requirements.

- 3.2.3.2 Material Hauling Truck, WITH Operator must be able to hook to and operate with a rubber tired or track style self-propelled Hot-Mix Asphalt Paver Box that is a minimum of 100 HP'
- 3.2.3.3 The Pricing Page, Exhibit A shall provide a hourly rate of each description of truck the WVDOH will request to use.
- 3.2.4 Lease/Rental Period: Quoted rates for leased/rented Material Hauling Truck, WITH Operator, shall be for lease/rental hours.

A lease/rental hour is an hour of agency possession of Material Hauling Truck during which it is not down and fully operational. In the event of unforeseen events such as but not limited to inclement weather, WVDOH equipment breakdowns, and/or staffing situations that bring the paving job to a stop for the day and Vendor is told to return to the Vendor's storage location wherein the hours of possession is less than 4 hours, a maximum of 4 hours shall be invoiced by Vendor. A lease/rental hour is any hour Saturday thru Friday including Holidays.

NOTE: Hours on which the Material Hauling Truck is down for normal maintenance or repair during the normal work period shall be considered an hour of downtime and shall not be considered an hour of Material Hauling Truck]ease/rental.

A lease/rental hour shall begin when the Material Hauling Truck has left the Vendor's storage location solely for the purpose of hauling asphalt to the WVDOH Jobsite and to arrive on a predetermined schedule/time set in advance by WVDOH.

A lease/rental hour shall end when the Material Hauling Truck has been instructed to leave the WVDOH Jobsite and return to Vendor's storage location. Vendor shall not delay in returning to Vendor's storage location.

Vendor shall arrive at WVDOH Jobsite with a full load of approved HotMix Asphalt from an WVDOH approved Asphalt plant. See Exhibit B for asphalt plant locations.

Vendor shall haul approved Hot-Mix Asphalt from an WVDOH approved Asphalt plant that is nearest to the Jobsite location.

3.2.5 Maintenance, Down Time and Risk of Loss:

- 3.2.5.1 Maintenance: The Vendor shall provide fuel, oil, and other lubricants necessary for the operation, maintenance and use of the leased/rented Material Hauling Truck from this contract. The Vendor shall be responsible for performance of regular, routine, preventive maintenance, according to the Manufacturer recommendations of Material Hauling Truck and parts/supplies associated with regular, routine, preventive maintenance activities.
- 3.2.5.2 Down Time: Material Hauling Truck that is inoperable by reason of the necessity of replacement of parts or repair of damage shall be considered by the WVDOH as _"down" and no payment shall be made by the WVDOH for the use of Material Hauling Truck for such periods unless such "down time" is due to the negligence or lack of reasonable care by the WVDOH.
- 3.2.5.3 Risk of Loss, Damage, Destruction or Theft: The Vendor shall be responsible for maintenance of Material Hauling Truck, for all loss to Material Hauling Truck, destruction of or damage to Material Hauling Truck and shall repair or replace Material Hauling Truck lost or destroyed. "Down time" will be referred to as described in Section 3.2.4.2 of these specifications.

NOTE: Operators furnished by the Vendor per this contract, while under the direction of the WVDOH, shall remain the employees of and under the control of the Vendor and shall not be considered as agents of the WVDOH.

4. CONTRACT AWARD:

- 4.1 Contract Award: The Contract is intended to provide Agencies with a lease/rental price, WITH Operator, on all Contract Items. A Contract shall be awarded to all responsible Vendors that provide the Contract Items for lease/rental, WITH Operator, which meet all required specifications of this contract.
- 4.2 Pricing Pages and Information Attachment form:

Vendors should submit their proposed pncmg for each item bid, including Operator, as hourly on the Pricing Pages. Proposed pricing submitted in any other form other than what is requested on the Pricing Pages shall be grounds to disqualify the Vendor's bid for the piece of equipment or the bid in its entirety.

Exhibit A should identify the Vendor's base location and any other potential base locations where the Material Hauling Truck bid may be delivered by the Vendor.

The Vendor should provide the 911 address or the most recent physical street address, city and state for each base location.

It will be expected that the Vendor can service all counties in District 6 when entering a hourly rate for pricing pages and exhibit A.

Failure to provide this information on the Pricing Pages and the Information Attachment Form for each item bid may result in disqualification of award to the Vendor for that particular item or the bid in its entirety.

The Pricing Pages, Exhibit A contain a list of the Contract Items. At this time, there is no estimated lease/rental volmne available for any item. No future use of the Contract or any individual item is guaranteed or implied.

5. ORDERING, UNVOICING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

At the time of need, the selection method to determine the low-bid Vendor per project, the WVDOH will calculate the cost of leasing/renting the Material Hauling Truck, WITH Operator, plus the cost of arrival of said Material Hauling Truck from the Vendor's base location to the WVDOH job site and vendor preference, if applicable, and award the Delivery Order to the Material Hauling Truck owner at the least overall cost. The WVDOH shall record the Vendor's Material Hauling Truck serial number on the Delivery Order.

Proximity of Material Hauling Truck to the WVDOHjob site shall be a factor in determination of each Delivery Order. As explained in the preceding paragraphs, the Delivery Order will be issued to the lowest bidder; however, it is understood between the WVDOH and all Vendors whose bids are accepted, in the event that the low bidder for any given job is unable to perform, the Delivery Order will be cancelled and given to the next lowest bidder.

5.2 Invoicing:

- 5.2.1 Invoicing shall be at a minimum of no less than four lease/rental hours. Invoicing shall be no less than weekly and no more than monthly
- 5.2.2 An invoice submitted to the WVDOH shall include the following:
 - a) The beginning date and the date on which invoice period ends.
 - b) The number of daily lease/rental hours per truck in the invoicing period.
 - c) The make, model and serial number of the leased Material Hauling Truck being invoiced.
 - d) The total owed to the Vendor and the method of calculation.

e)provide the Route Number and County associated with the project.

specified on the Delivery Order is only an estimate of need and shall not be used for invoicing purposes. Payment shall only be made for actual leased/rented days.

Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor should accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract.

6. DELIVERY AND RETURN:

6.1 Delivery Time: Vendor shall deliver standard orders within 24 hours after orders are received. Vendor shall deliver emergency orders within an agreed upon acceptable timeframe by the Vendor and the WVDOH after orders are received.

Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

- 6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could caus hann to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- 6.3 Delivery Payment/Risk of Loss: Standard order delivery or emergency delivery shall be as per Section 5.1 of these specifications. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount as directed in Section 3.2.2 of these specifications and is not pennitted to charge the Agency separately

for such delivery.

- Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, such as the Vendor delivering a Material Hauling Truck that was not bid for lease/rent on this contract, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agoncy for delivery expenses. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the lease/rental price, at the Agency's discretion.
- 6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days ofreceipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules and ordinances applicable to the Contract Services provided under this contract.
- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default:
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more Delivery Orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response 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 Inspection of Equipment: The Vendor shall have the right, during normal working hours, to the extent of the WVDOH's authority, to enter upon the premises where the said Material Hauling Truck is located for the purpose of inspecting the lease/rented equipment.
- 8.4 Damage beyond the control of the WVDOH: The WVDOH shall not be liable for damage to or loss of any leased/rented Material Hauling Truck resulting from lightning, Acts of God, riots, strikes or other causes beyond the WVDOH's control.
- 8.5 Insurance: The Vendor shall be responsible for insurance coverage per Section 3.2.4.3 of these specifications. However, if any said piece of equipment or any part thereof, shall be lost, destroyed or stolen by reason of the negligence of or lack of ordinary care on the part of the WVDOH, the WVDOH is insured by the

Board of Risk and Insurance Management and insurance coverage will be provided by that agency only for long term, over thirty consecutive days of equipment lease/rental whereby, the WVDOH will, at its option, either replace or pay to the Vendor the fair market value of any of the said equipment or any part thereof

- 8.6 Liens: The WVDOH shall not directly or indirectly create, incur, assume or suffer to exist any mortgage, pledge, lien, charge and encumbrance or claim on or with respect to the lease/rented equipment, except with respect to the respective rights of the Vendor and the WVDOH.
- 8.7 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items leased/rented, quantities of items leased/rented and total dollar value of the items leased/rented. Vendor shall also provide reports, upon request, showing the items leased/rented during the term of this Contract, the quantity leased/rented for each of those items and the total value of lease/rental for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.8 Contract Manager: During its performance of this Contract, the 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:

Fax Number: Email Address:	bobrusselltruckir	nallc@amail.com
Account the second second		
Contract Manager: Telephone Number	RODELLRUSSEIL	740-359-6197

SOLICITATION NUMBER: CRFQ DOT2600000020

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT26000000020 ("Solicitation") to reflect the change(s) identified and described below.

Applicat	Applicable Addendum Category:					
[Modify bid opening date and time				
[:	X]	Modify specifications of product or service being sought				
[]	Attachment of vendor questions and responses				
[]	Attachment of pre-bid sign-in sheet				
1]	Correction of error				
E]	Other				
Addition	al Do	ocumentation:				

Terms and Conditions:

Updated Specifications

Bid Opening remains 10/15/2025 @ 1:30 PM

- 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.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2600000020

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 the 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 bo	ox next to each addendum rece	ive	d)	
[X]	Addendum No. 1	Į	3	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[1	Addendum No. 9
[]	Addendum No. 5	I]	Addendum No. 10
further under	stand that that any verbal repre- ld between Vendor's represen	esen tativ	tatio	ne addenda may be cause for rejection of this bid. It on made or assumed to be made during any oral and any state personnel is not binding. Only the diffications by an official addendum is binding.
		-		Bob Russell Trucks (LC
		assessed	gaye ale	Authorized Signature
		() <u>————</u>		10-14-2025 Date

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

Exhibit A

Equipment Description	Lease/Rental Rate of Equipment with Operator \$/hr
Hauling Truck With Tarp -Heavy Indsutrial 2 Axle Bed	
Hauling Truck With Tarp -Heavy Indsutrial 3 Axle Bed	
Hauling Truck With Tarp -Heavy Indsutrial 4 Axle Bed	
Hauling Truck With Tarp -Heavy Indsutrial 5 Axle Bed	190.00

The Vendor should identify their base location and any other potental base locations where the equipment bid may be delivered by the Vendor. The Vendor should provide the 911 address or the most recent physical address, city, and state for the base location(s). If the vendor fails to provide the base location(s) on the information attachment form, the Vendor's bid may be disqulified. If additional space is needed for additional base location you may duplicate this page. This list does not determine sole base location for a Vendor but provides a base for determining potential mileage.

Vendor Base Location:	Vendor Base Location:
59043 Lockwood Run Rd	
Shadyside, Ohio 43947	
Vendor Base Location:	Vendor Base Location:
Vendor Base Location:	Vendor Base Location:
Vendor Base Location:	Vendor Base Location:



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** Equip. Rental

Proc Folder:

1792035

Reason for Modification:

Doc Description: HAULING TRUCK W/TARP AND OPERATOR

ADDENDUM NO_1

Attach Revised Specifications

Proc Type:

Central Master Agreement

Date Issued

Solicitation Closes

Solicitation No

Version

2025-09-23

2025-10-15 13:30

CRFQ 0803

DOT2600000020

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

VS0000043948

Vendor Name : Bob Russell Trucking LLC

Address: 59043 Lockwood Run Rd

Street:

City: Shadyside

State: Ohio

Country: USA

Zip: 43947

Principal Contact: Robert J Russell

Vendor Contact Phone: 740-359-6197

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor Signature X

FEIN# 85-1682806

DATE

10/14/2025

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

Date Printed: Oct 9, 2025

Page: 1

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

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 District 6 to establish an open-end contract to provide Material Hauling Truck for lease/rental from individuals and organizations, WITH Operator, for use at locations throughout District 6. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAY	YS	STATE OF WEST V	'IRGINIA	
DISTRICT SIX		JOBSITE - SEE SPECIFICATIONS		
1 DOT DR				
MOUNDSVILLE	WV	No City	wv	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HAULING TRUCK W/TARP AND DRIVER 2 AXLE	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
72141702				

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 2 AXLE

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAY	rs	STATE OF WEST V	/IRGINIA	
DISTRICT SIX		JOBSITE - SEE SPECIFICATIONS		
1 DOT DR				
MOUNDSVILLE	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HAULING TRUCK W/TARP AND DRIVER 3 AXLE	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
72141702				

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 3 AXLE

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAY	YS	STATE OF WEST V	IRGINIA	
DISTRICT SIX		JOBSITE - SEE SPECIFICATIONS		
1 DOT DR				
MOUNDSVILLE	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	HAULING TRUCK W/TARP AND DRIVER 4 AXLE	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #	
72141702				

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 4 AXLE

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAY	YS	STATE OF WEST V	TRGINIA	
DISTRICT SIX		JOBSITE - SEE SPECIFICATIONS		
1 DOT DR				
MOUNDSVILLE	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HAULING TRUCK W/TARP AND DRIVER 5 AXLE	0.00000 4	HOUR 8	\$190.00/hr	\$1520.00 per-truck

Comm Code	Manufacturer	Specification	Model #	
72141702	Peterbilt	Quint Axle Dump	567	

Extended Description:

HAULING TRUCK W/TARP AND DRIVER 5 AXLE

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date	
1	Tech Questions due by 10:00am	2025-10-07	

	Document Phase	Document Description	Page 4
DOT2600000020	Final	HAULING TRUCK W/TARP AND OPERATOR	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions