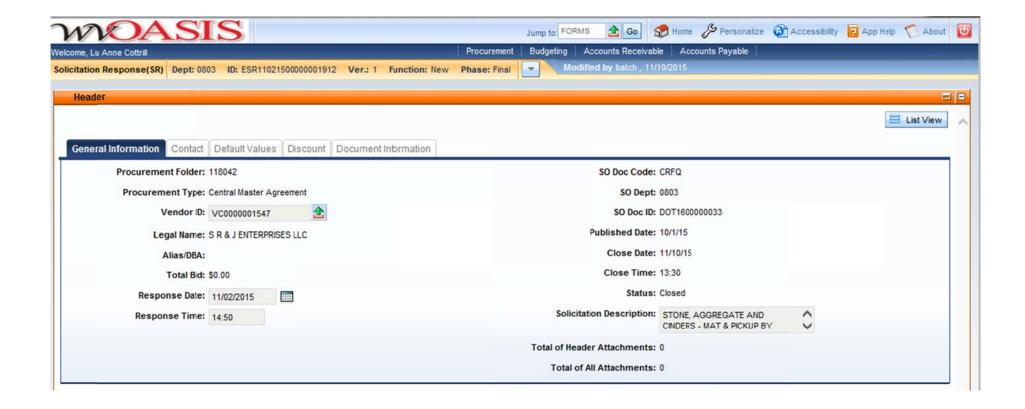


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

# State of West Virginia Solicitation Response

Proc Folder: 118042

Solicitation Description: STONE, AGGREGATE AND CINDERS-MAT & PICKUP BY WVDOH FORCES

**Proc Type**: Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-11-10 13:30:00	SR 0803 ESR11021500000001912	1

#### VENDOR

VC000001547

S R & J ENTERPRISES LLC

FOR INFORMATION CONTACT THE BUYER

Misty Delong (304) 558-8802 misty.m.delong@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY	0.00000	TON	\$11.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

**Extended Description:** 

STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY WVDOH FORCES

Enter pricing in attached pricing pages. If bidding online - enter the price of the first line that you are bidding into the WVOasis commodity line. The WVOasis commodity line will not be evaluated as part of the bid.



# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV053755

Classification:

GENERAL BUILDING MANUFACTURED HOME INSTALLATION

> S R & J ENTERPRISES LLC DBA DOUBLE T HOMES 2064 VALLEY ROAD BERKELY SPRINGS, WV 25411

**Date Issued** 

**Expiration Date** 

JUNE 16, 2015

JUNE 16, 2016

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/25/2015

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

certificate holder in lieu of such endors	seme	nt(s).	order may require an one						
PRODUCER				CONTAC NAME:	Robert Spi	iker	PAV		
Robert Spiker				DILONIE	Ext): 304-26	7-2966	(A/C, No):	304-26	3-6325
1274 Shepherdstown Road				E-MAIL ADDRES					
Martinsbug, WV 25404				RODING		URER(S) AFFOR	DING COVERAGE		NAIC #
3,				INSURE			Insurance Company		
INSURED			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	INSURE					
SR&J Enterprises DBA: Do	ouble	T Ho	mes	INSURE					
2064 Valley Road				INSURE					
Berkeley Springs, WV 254	11			INSURE		***************************************			
				INSURE					
CEP	TIEIC	ATE	NUMBER:	INSUKE			REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RI CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	OF EQUIF PERT POLIC	NSUF REMEI AIN, CIES.	RANCE LISTED BELOW HA NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN	THE POLICIE REDUCED BY	S DESCRIBE PAID CLAIMS.			
INSR TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	3	
GENERAL LIABILITY	11431	1110					EACH OCCURRENCE DAMAGE TO RENTED		0.000,00
X COMMERCIAL GENERAL LIABILITY							PREMISES (Ea occurrence)		5,000.00
CLAIMS-MADE X OCCUR	L	J ž			05/15/2015	05/15/2016	MED EXP (Any one person) PERSONAL & ADV INJURY		0.000.00
			4701X0952		05/15/2015	03/13/2010	GENERAL AGGREGATE		0,000.00
									0,000.00
GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$ 2,00	0.000.00
POLICY PRO- JECT LOC		paramer.				The state of the s	COMBINED SINGLE LIMIT	0 1 00	0.000.00
AUTOMOBILE LIABILITY							(Ea accident)  BODILY INJURY (Per person)	\$ 1.00	0,000.00
ANY AUTO ALL OWNED SCHEDULED							BODILY INJURY (Per accident)	\$	
AUTOS AUTOS			4701C0149		05/15/2015	05/15/2016	PROPERTY DAMAGE	\$	
X HIRED AUTOS X AUTOS							(Per accident)	\$	
	-						EACH OCCURRENCE	\$	
UMBRELLA LIAB OCCUR					į		AGGREGATE	\$	
EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
DED RETENTION\$	-	-	16.10-Mg				WC STATU- OTH- TORY LIMITS ER	*	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						The state of the s	E.L. EACH ACCIDENT	S	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA EMPLOYEE		
(Mandatory in NH) If yes, describe under	1						E.L. DISEASE - POLICY LIMIT	s	
DESCRIPTION OF OPERATIONS below	-						E.L. DISEASE - POCIOT CIINIT	-	
				Caba d. I	o if more enace !	e required)			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	CLES (	Attach	ACORD 101, Additional Remarks	schedule	e, if more space i	e rednised)			
CERTIFICATE HOLDER			, ne	CAN	CELLATION				740.44
WVDOH				THE	F FYPIRATIO	N DATE TH	DESCRIBED POLICIES BE HEREOF, NOTICE WILL	CANCE BE D	LLED BEFORE ELIVERED IN
1900 Kanawha Blvd				AC	CORDANCE W	ITH THE POLI	CY PROVISIONS.		
Charleston, WV 25305				ALLETIN	ORIZED REPRES	ENTATIVE	A		
				AUTRO	URIZED KEPKES		111 . As	<	
				Robe	rt F. Spiker, A		DIMIN	ر_	
					© 1	988-2010 AC	CORD CORPORATION.	All rig	ghts reserved.

# STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:
Vendor's Name: 5R+JEnterprises LLC DBA: Double T Homes
Authorized Signature: Date: 10-23-15
State of West Virginia
State of WEST VII GIVING
County of Morgan to-wit:
County of Morgan , to-wit:  Taken, subscribed, and sworn to before me this 38 day of October , 20 15
My Commission expires $\frac{10-28}{}$ , 20 $\frac{18}{}$ .
AFFIX SEAL HERE NOTARY PUBLIC Jawana Busciara

Official Seal
Notary Public, State of West Virginia
Tawana Gusciora
2064 Valley Road
Berkeley Springs, WV 25411
My Commission Expires October 28, 2018

Purchasing Affidavit (Revised 08/01/2015)

WV-10 Approved / Revised 08/01/15

## State of West Virginia

# ENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing

accorda Division	will make the determination of the Vendor Preference, if applicable.
	Application is made for 2.5% vendor preference for the reason checked:  Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
	and which has maintained its headquarters or principal place of business within vost virginia and very sears immediately preceding the date of this certification; <b>or</b> ,
2. / V	<b>Application is made for 2.5% vendor preference for the reason checked:</b> Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; <b>or</b> ,
3.	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% vendor preference for the reason checked:  Ridder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked:  Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or.
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked:  Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.  Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women-
requir again	or understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the rements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty st such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency by the penalty will be paid to the contracting agency by the contract or purchase order.
By su	Ibmission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and prizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid agreed business taxes, provided that such information does not contain the amounts of taxes paid nor any other information beginned business taxes.

deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

onanges admig	mes / / / / / /
Bidder: SR+J Ent. LLC DBA Double THO	"Signed: Number 1
Date: 10-23-15	Title: Managing Member
	0

#### INFORMATION ATTACHMENT Vendor's Storage Sites

## 2015/2016 Stone and Aggregate - Materials and Delivery by Vendor ONLY

VENDOR NAME \_\_ SR&J Enterprises LLC DBA: Double T Homes

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

<u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

	a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandston	one
	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
	or Limestone; dredging or pit location il Gravei, production plant name and research in Gravei,	- 1
	Martin Marietta Materials	
	A congrete hid schedule	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	31101 Pinesburg Quarry, Williamsport MD	
	Officer moderning control of the con	
		1
Cinder		
Cinders		
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	c) SOURCE OF MATERIAL. Name and Location of plant which produces	
1		
	A congrete hid schedule	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
1		
1		

# REQUEST FOR QUOTATION Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only

Vendor certifies that it can supply the Contract Items contained in its bid response.

- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. 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: Allen Truax
Telephone Number: 304-671-4672
Fax Number: 304-258-0002
Email Address: allen @doublethomes...com

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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 Nu (Check the box	umbers Received: x next to each addendum received	ived)					
	Addendum No. 1		Addendum No. 6				
	Addendum No. 2		Addendum No. 7				
	Addendum No. 3		Addendum No. 8				
	Addendum No. 4		Addendum No. 9				
	Addendum No. 5		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 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.							
SR+J Enterprises LLC DBA: Double T Homes  Company  Authorized Signature							
10-23-15' Date							
NOTE: This addendum acknowledgement should be submitted with the bid to expedite							

Revised 05/20/2015

document processing.

## CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

SRYJEnterprises LLC DBA: Double T Homes

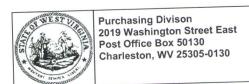
(Company)

(Authorized Signature) (Representative Name, Title)

304-258-6001 304-258-0002 (Phone Number) (Fax Number) (Date) 10-23-15

Material and pick up by the WVDOH forces from the Vendor's Storage Site, ONLY.

		Bid Price per Ton Items A-W and AA				
		F.O.B. Vendor's Storage Site				
		Limestone,				
Contract			Sandstone,	Blast Furnace		
Item	Description of Material		Gravel, Sand	Slag	Steel Slag	
A	Class 1 Aggregate		10.75			
В	Class 2 Aggregate		10.75			
С	Class 10 Aggregate		10.75			
D	AASHTO #1 Aggregate					
Е	AASHTO #3 Aggregate		11.95			
F	AASHTO #4 Aggregate					
G	AASHTO #467 Aggregate					
Н	AASHTO #57 Aggregate		12.32			
I	AASHTO #67 Aggregate					
J	AASHTO #7 Aggregate		12.32			
K	AASHTO #8 Aggregate		12.32			
L	AASHTO #9 Aggregate					
M	Stone for Gabions		13.30			
N	Fine Aggregate					
OA	Limestone Standard Abrasives		11.55			
OB	Sandstone Standard Abrasives		77.96			
PA	Limestone Modified Abrasives		11.55			
PB	Sandstone Modified Abrasives		77.96			
Q	Rip Rap		17.55			
R	Shot Rock					
S	AASHTO #8 Modified		12.32			
T	AASHTO #9 Modified		12.32			
U	Pea Gravel					
V	#11 Limestone Abrasives					
W	Quarry Waste					
AA	Cinders					
			•			



### State of West Virginia **Request for Quotation**

19 - Highways

Proc Folder: 118042

Doc Description: STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY WVDOH FORCES

25305

Pro	c Type: Central Maste	Version		
Date Issued	Solicitation Closes	Solicitation		1
2015-10-01	2015-11-10 13:30:00	CRFQ	0803 DOT1600000033	<u>'</u>

#### **BID RECEIVING LOCATION**

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

US

VENDOR

Vendor Name, Address and Telephone Number:

SRAJEnterprises LLC

DBA: Double T Homes 2064 Valley Rd Berketey Springs WV 25411

304-258-0001

FOR INFORMATION CONTACT THE BUYER

Misty Delong (304) 558-8802

misty.m.delong@wv.gov

Signature X

46-4957606 DATE 10-23-15

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

#### ADDITIONAL INFORMAITON:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders for pick up by West Virginia Division of Highways Forces from the Vendor's Storage Site.

This contract shall be F.O.B. Vendor's Storage Site ONLY, PICKUP by WVDOH forces.

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	ES IS AS INDICATED BY ORDER	STATE OF WEST VIF VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		US	

				Unit Price	Total Price
Line	Comm Ln Desc	Qty	Unit Issue	Unit Frice	1010111110
1	STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY	0.00000	TON		

			Model #	
Comm Code	Manufacturer	Specification	Widdel #	
11111600				

#### **Extended Description:**

STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY WVDOH FORCES

Enter pricing in attached pricing pages. If bidding online - enter the price of the first line that you are bidding into the WVOasis commodity line. The WVOasis commodity line will not be evaluated as part of the bid.

SCHEDULE	OF EVENTS	
<u>Line</u>	Event Technical Questions Due	Event Date 2015-10-19

	<b>Document Phase</b>	hase Document Description	
DOT1600000033	Final	STONE, AGGREGATE AND CINDERS -	of 3
		MAT & PICKUP BY WVDOH FORCES	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions