



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 @ 5

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 244243

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: VC0000001547 

SO Doc ID: DOT1700000029

Legal Name: S R & J ENTERPRISES LLC

Published Date: 11/2/16

Alias/DBA:

Close Date: 11/16/16



Total Bid: \$0.00

Close Time: 13:30

Response Date: 11/14/2016 

Status: Closed

Response Time: 15:07

Solicitation Description: ADDENDUM 1-STONE, AGGREGATE, CINDERS - 


Total of Header Attachments: 5

Total of All Attachments: 5



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 244243

Solicitation Description : ADDENDUM 1-STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOH

Proc Type : Central Master Agreement

| Date issued | Solicitation Closes | Solicitation Response | Version |
|-------------|------------------------|------------------------------|---------|
| | 2016-11-16 13:30:00 | SR 0803 ESR11141600000002135 | 1 |

| VENDOR |
|---|
| VC0000001547 S R & J ENTERPRISES LLC |

Solicitation Number: CRFQ 0803 DOT1700000029

Total Bid : \$0.00 **Response Date:** 2016-11-14 **Response Time:** 15:07:13

Comments:

FOR INFORMATION CONTACT THE BUYER
 Charles D Barnette
 (304) 558-2566
 charles.d.barnette@wv.gov

| | | |
|--------------------------|---------------|-------------|
| Signature on File | FEIN # | DATE |
|--------------------------|---------------|-------------|

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|---------|------------|-------------|-----------------------------|
| 1 | STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOH | 0.00000 | EA | \$10.000000 | \$0.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

| | |
|-------------------------------|---|
| Extended Description : | STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOH FORCES - PER PRICING PAGE, EXHIBIT A |
|-------------------------------|---|



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

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 244243

Doc Description: ADDENDUM 1-STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOT

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2016-11-02 | 2016-11-16 13:30:00 | CRFQ 0803 DOT1700000029 | 2 |

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

SR+J Enterprises LLC DBA: Double T Homes
 2064 Valley Road
 Berkeley Springs WV 25411
 304-258-0001

FOR INFORMATION CONTACT THE BUYER

Charles D Barnette
 (304) 558-2566
 charles.d.barnette@wv.gov

Signature X

FEIN #

46-4957606

DATE

11-14-16

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

ADDITIONAL INFORMATION:

Addendum 1 -

1. To respond to vendor questions.

No other changes made.

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.

| INVOICE TO | | SHIP TO | |
|---|---------|--|----------|
| VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER | | STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS | |
| No City | WV99999 | No City | WV 99999 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|---------|------------|------------|-------------|
| 1 | STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOH | 0.00000 | EA | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Extended Description :
STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOH FORCES - PER PRICING PAGE, EXHIBIT A

SCHEDULE OF EVENTS

| Line | Event | Event Date |
|------|-----------------------------|------------|
| 1 | Technical Question Deadline | 2016-11-01 |

| | | | |
|----------------------|--------------------------------|---|------------------------------|
| DOT1700000029 | Document Phase Final | Document Description ADDENDUM 1-STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOT | Page 3 of 3 |
|----------------------|--------------------------------|---|------------------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT17*029

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.

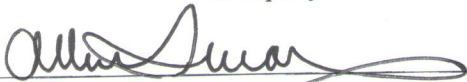
Addendum Numbers Received:

(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 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.

SRTJ Enterprises LLC
Company


Authorized Signature

11-14-16
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012



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

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 244243

Doc Description: STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOT FORCES

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2016-10-20 | 2016-11-16 13:30:00 | CRFQ 0803 DOT1700000029 | 1 |

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

SR+J Enterprises LLC DBA: Double T Homes
 2064 Valley Road
 Berkeley Springs WV 25411
 304-258-0001

FOR INFORMATION CONTACT THE BUYER

Charles D Barnette
 (304) 558-2566
 charles.d.barnette@wv.gov

Signature X

FEIN # 46-4957606

DATE 11-14-16

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

ADDITIONAL INFORMATION:

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.

| INVOICE TO | | SHIP TO | |
|---|---------|--|----------|
| VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER | | STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS | |
| No City | WV99999 | No City | WV 99999 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|---------|------------|------------|-------------|
| 1 | STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOH | 0.00000 | EA | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Extended Description :
STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WVDOH FORCES - PER PRICING PAGE, EXHIBIT A

SCHEDULE OF EVENTS

| Line | Event | Event Date |
|------|-----------------------------|------------|
| 1 | Technical Question Deadline | 2016-11-01 |

| | | | |
|---------------|--------------------------------|--|------------------------------|
| DOT1700000029 | Document Phase Final | Document Description STONE, AGGREGATE, CINDERS - MAT.&PICKUP BY WDOH FORCES | Page 3 of 3 |
|---------------|--------------------------------|--|------------------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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 exceeds 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: SRTJ Enterprises LLC DBA: Double T Homes

Authorized Signature: *Allen Suarez* Date: 11-14-16

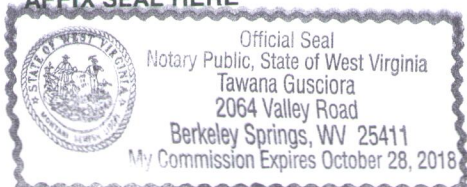
State of WV

County of Morgan, to-wit:

Taken, subscribed, and sworn to before me this 14th day of November, 2016.

My Commission expires 10-28, 2016.

AFFIX SEAL HERE



NOTARY PUBLIC *Tawana Gusciora*

Purchasing Affidavit (Revised 08/01/2015)

State of West Virginia

VENDOR 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 Division will make the determination of the Vendor Preference, if applicable.

1. 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;
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
- Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

2. Application is made for 2.5% vendor preference for the reason checked:

- 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; **or**,

3. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

4. Application is made for 5% vendor preference for the reason checked:

- Bidder 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- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

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.

Bidder: SR&J Enterprises LLC

Signed: Allen Suwa

Date: 11-14-16

Title: Managing Member

REQUEST FOR QUOTATION
Stone, Aggregate and Cinders – Materials and Pickup by Agency ONLY
CRFQ DOT1700000029

Contract Manager: Allen Truax
Telephone Numbers: 304-671-4672 304-258-0001
Fax Number: 304-258-0002
Email Address: allen@double-thomes.com

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.

Allen Truax Managing Member
(Name, Title)
Allen Truax, Managing Member
(Printed Name and Title)
2064 Valley Road Berkeley Springs WV
(Address)
304-671-4672 304-258-0002
(Phone Number) / (Fax Number)
allen@doublethomes.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that 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.

SATJ Enterprises LLC DBA: Double T Homes
(Company)

Allen Truax Managing Member
(Authorized Signature) (Representative Name, Title)

Allen Truax Managing Member
(Printed Name and Title of Authorized Representative)

11-14-16
(Date)

304-671-4672 304-258-0002
(Phone Number) (Fax Number)

Material and pick up by 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 | | |
|---------------|------------------------------|--|--------------------|------------|
| Contract Item | Description of Material | Limestone, Sandstone, Gravel, Sand | Blast Furnace Slag | Steel Slag |
| A | Class 1 Aggregate | 9.15 | | |
| B | Class 2 Aggregate | 9.15 | | |
| C | Class 10 Aggregate | | | |
| D | AASHTO #1 Aggregate | | | |
| E | AASHTO #3 Aggregate | | | |
| F | AASHTO #4 Aggregate | | | |
| G | AASHTO #467 Aggregate | | | |
| H | AASHTO #57 Aggregate | 13.85 | | |
| I | AASHTO #67 Aggregate | | | |
| J | AASHTO #7 Aggregate | 13.85 | | |
| K | AASHTO #8 Aggregate | 13.85 | | |
| L | AASHTO #9 Aggregate | | | |
| M | Stone for Gabions | | | |
| N | Fine Aggregate | | | |
| OA | Limestone Standard Abrasives | | | |
| OB | Sandstone Standard Abrasives | | | |
| PA | Limestone Modified Abrasives | | | |
| PB | Sandstone Modified Abrasives | | | |
| Q | Rip Rap | | | |
| R | Shot Rock | | | |
| S | AASHTO #8 Modified | 13.85 | | |
| T | AASHTO #9 Modified | | | |
| U | Pea Gravel | | | |
| V | #11 Limestone Abrasives | | | |
| W | Quarry Waste | | | |
| AA | Cinders | | | |