



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. 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

List View

General Information Contact Default Values Discount Document Information

Procurement Folder: 225601	SO Doc Code: CRFQ
Procurement Type: Central Master Agreement	SO Dept: 0804
Vendor ID: 000000197270	SO Doc ID: RMA1700000001
Legal Name: SOUTHERN STATES	Published Date: 7/20/16
Alias/DBA:	Close Date: 8/2/16
Total Bid: \$216,720.00	Close Time: 13:30
Response Date: 07/13/2016	Status: Closed
Response Time: 17:08	Solicitation Description: Addendum No. 1 Open-end contract to supply diesel fuel
	Total of Header Attachments: 0
	Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 225601

Solicitation Description : Addendum No. 1 Open-end contract to supply diesel fuel

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2016-08-02 13:30:00	SR 0804 ESR07131600000000171	1

VENDOR
000000197270 SOUTHERN STATES

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Signature X **FEIN #** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Diesel Fuel delivered to Green Spring, WV	26250.00000	GL	\$2.199000	\$57,723.75

Comm Code	Manufacturer	Specification	Model #
15100000			

Extended Description : Mark-up per gallon for diesel fuel delivered to Green Spring, WV and pumped directly into the locomotives on the SBVR.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Diesel Fuel delivered to Moorefield, WV	63000.00000	GL	\$1.999000	\$125,937.00

Comm Code	Manufacturer	Specification	Model #
15100000			

Extended Description : Mark-up per gallon for diesel fuel delivered to Moorefield, WV and pumped directly into the locomotives on the SBVR.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Diesel Fuel delivered to Petersburg, WV	15750.00000	GL	\$2.099000	\$33,059.25

Comm Code	Manufacturer	Specification	Model #
15100000			

Extended Description : Mark-up per gallon for diesel fuel delivered to Petersburg, WV and pumped directly into the locomotives on SBVR.

To whom it may concern,

I have attached a copy of my addendum acknowledgement form for my already submitted bid in this envelope.

It has been our pleasure for the past 18+ years to provide the railroad with fuel delivering to Petersburg, Green Springs, and Moorefield. We look forward to continuing to provide the level of service that you have become accustomed to over the past 18+ years.

Sincerely,

Zane Kendrick



Assistant Manager
Southern States Coop
Moorefield, West Virginia

RECEIVED

2016 JUL 29 AM 9:56

WV PURCHASING
DIVISION

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: RMA170000001

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Southern States
Company
[Signature]
Authorized Signature
07/25/16
Date

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