



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 1

List View

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

Procurement Folder: 432419

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0608

Vendor ID: 000000214130 

SO Doc ID: SCO1800000002

Legal Name: MARTIN MARIETTA AGGREGATES


Published Date: 3/19/18

Alias/DBA:

Close Date: 4/3/18


Total Bid: \$27,382.50

Close Time: 13:30

Response Date: 04/02/2018 

Status: Closed

Response Time: 15:04

Solicitation Description: AGGREGATE #3 AND #8-
SALEM CORRECTIONAL 

Apply Default Values to Commodity Lines

View Procurement Folder



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

State of West Virginia
 Solicitation Response

Proc Folder : 432419

Solicitation Description : AGGREGATE #3 AND #8-SALEM CORRECTIONAL CENTER

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-04-03 13:30:00	SR 0608 ESR04021800000004499	1

VENDOR
000000214130 MARTIN MARIETTA AGGREGATES

Solicitation Number: CRFQ 0608 SCO1800000002

Total Bid : \$27,382.50 Response Date: 2018-04-02 Response Time: 15:04:06

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@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	AGGREGATE #3 DELIVERED	450.00000	TON	\$29.850000	\$13,432.50

Comm Code	Manufacturer	Specification	Model #
30111800			

Extended Description : Please see attached specs for more details

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	AGGREGATE #8 DELIVERED	450.00000	TON	\$31.000000	\$13,950.00

Comm Code	Manufacturer	Specification	Model #
30111800			

Extended Description : Please see attached specs for more details

Exhibit A Pricing Page

Aggregate #3 and Aggregate #8

CRFQ SCO1800000002

Item #	Description of Item	Unit Price	Amount Needed	Extended Price
1	Aggregate #3 AASHTO/Delivered	\$ 29.85	450 Tons	\$ 13,432.50
2	Aggregate #8 AASHTO, Clean/Delivered	\$ 31.00	450 Tons	\$ 13,950.00
			Total Bid Price	\$ 27,382.50

Martin Marietta

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