



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 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 695401

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 00000200822

SO Doc ID: DOT2000000145

Legal Name: BOGGS SUPPLY INC

Published Date: 4/2/20

Alias/DBA:

Close Date: 4/16/20

Total Bid: \$0.00

Close Time: 13:30

Response Date: 04/15/2020

Status: Closed

Response Time: 9:58

Solicitation Description: ADDENDUM 2 RETAINING WALL BLOCKS (0520C0293)

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
 Solicitation Response

Proc Folder : 695401

Solicitation Description : ADDENDUM 2 RETAINING WALL BLOCKS (0520C0293)

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-04-16 13:30:00	SR 0803 ESR04152000000006001	1

VENDOR
000000200822 BOGGS SUPPLY INC

Solicitation Number: CRFQ 0803 DOT2000000145

Total Bid : \$0.00 Response Date: 2020-04-15 Response Time: 09:58:07

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature on File	FEIN #	DATE
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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	RETAINING WALL BLOCKS	0.00000	EA	\$19.480000	\$0.00

Comm Code	Manufacturer	Specification	Model #
72152707			

Extended Description : PRICING TO BE INCLUDED ON ATTACHED EXHIBIT A PRICING PAGE

Comments: Blocks will be produced upon a signed PO from DOT with quantities wanted. The State of WV requires a 90 day Freeze and Thaw Cycle test on material. Once the blocks are produced then the test will be done.

CRFQ DOT2000000145							
SECTION A STONE STRONG OR EQUAL							
Item Number	Unit of Measure	BRAND NAME *	Description	Dimensions (H x L of face) x D	Unit Price	Estimated Quantity	Total Item Cost
1	EACH		6-44 (6 sf face) Block	18" H x 4' L x 44" D	N/A	25	\$
2	EACH		6-44 Top Block, 5" recess	18" H x 4' L x 44" D	N/A	5	\$
3	EACH		6-28 (6 sf face) Block	18" H x 4' L x 28" D	N/A	25	\$
4	EACH		6-28 Top Block, 5" recess	18" H x 4' L x 28" D	N/A	5	\$
5	EACH		3 SF Block	18" H x 2' L x 44" D	N/A	25	\$
6	EACH		3 SF Top Block, 5" recess	18" H x 2' L x 44" D	N/A	5	\$
7	EACH		END Unit Block	18" H x 4' L x 2' D	N/A	10	\$
8	EACH		CORNER Unit Block	18" H x 4' L x 2' D	N/A	5	\$
9	EACH		Cap Block, finishing block	7" H x 8' L x 32" D	N/A	10	\$
Section A Total							\$
REMINDER: INCLUDE ALL COSTS ASSOCIATED WITH EACH CONTRACT ITEM IN UNIT PRICE (I.E. HARDWARE, DELIVERY, PALLET, FUEL, CREDIT CARD, ETC.)							
SECTION B ANCHOR WALL OR EQUAL							
10	EACH	ANCHOR	8" Large Block	8" H x 18" L x 12" D	19.48	5,000	\$ 97,400.-
11	EACH	" "	8" Corner	8" H x 18" L x 9" D	24.97	20	\$ 499.40
12	EACH	" "	Cap	front: 4" H x 17.25" L x 10.4" D back: 4" H x 12" L	18.39	50	\$ 919.50
13	EACH		Torpedo Base Block	4" H x 15.75" L x 11" D	N/A	50	\$
Section B Total							\$ 98,818.90
REMINDER: INCLUDE ALL COSTS ASSOCIATED WITH EACH CONTRACT ITEM IN UNIT PRICE (I.E. HARDWARE, DELIVERY, PALLET, FUEL, CREDIT CARD, ETC.)							
Total Bid Amount (Section A + Section B)						\$ 98,818.90	



Boggs Supply Company, Inc.

464 Harley O. Staggers Dr.* Keyser, WV 26726
 Phone - (304) 788-1617 * Fax - (304) 788-1615

Quotation

B I L L T O
 WV DEPT OF HIGHWAYS
 D5 HQ
 2120 NW TURNPIKE
 BURLINGTON, WV 26710
 (304) 289-3521

S H I P T O
 WV DEPT OF HIGHWAYS
 D/5 STORE ROOM
 RT 50 BOX 90
 BURLINGTON, WV 26710
 (304) 289-3521

ACCOUNT	ENT	SALES	ORDER NO.	ORDER DATE	SHIP DATE	CUSTOMER P.O. NO.	PAGE	
05620	BB	BB	314770	04/15/20	04/15/20	BLOCK QUOTE	1 of 1	
SHIP VIA		JOB NO		SALES TAX EXEMPT NO.		TERMS	INVOICE DATE	INVOICE NO.
				55-600-0813000		CASH		
Q U A N T I T Y			U/M	I T E M	D E S C R I P T I O N	U N I T P R I C E	E X T E N D E D A M O U N T	
ORDERED	SHIPPED	B/O						
5000	5000	0	EA	SP	DIAMOND PRO BUFF DOT APPROVED 8" WALL BLOCK	19.48	97,400.00	
20	20	0	EA	SP	8" CORNER BLOCK	24.97	499.40	
50	50	0	EA	SP	4" PRO CAP	18.39	919.50	
DELIVER TO WVDOT BURLINGTON FOB AS NEEDED								
RECEIVED BY _____ DATE _____						SUBTOTAL	98,818.90	
						TAX		
PRINT NAME _____						FREIGHT		
						MISC		
						TOTAL	98,818.90	
						DEPOSIT		
						AMOUNT DUE	98,818.90	