



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 | Clarification Request

Procurement Folder: 1082134

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: MEADOWS STONE & PAVING INC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000015

Published Date: 8/5/22

Close Date: 8/17/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1082134
Solicitation Description: STONE & AGGREGATE Pick Up by Agency
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-08-17 13:30	SR 0803 ESR08172200000000850	1

VENDOR
 000000205613
 MEADOWS STONE & PAVING INC

Solicitation Number: CRFQ 0803 DOT2300000015
Total Bid: 0
Response Date: 2022-08-17
Response Time: 10:23:05
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor 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	Item A Class 1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Item B Class 2 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Item C Class 10 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Item D AASHTO #1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Item E AASHTO #3 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Item F AASHTO #4 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Item G AASHTO #467 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Item H AASHTO #57 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Item I AASHTO #67 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Item J AASHTO #7 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Item K AASHTO #8 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Item L AASHTO #9 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Item M Stone for Gabions	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Item N Fine Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Item OA Limestone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Item OB Sandstone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Item OC Steel Slag for SRIC	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Item PA Limestone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Item PB Sandstone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Item Q Rip Rap	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Item R Shot Rock	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Item S AASHTO #8 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Item T AASHTO #9 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:**Extended Description:**

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Item U Pea Gravel	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Item V #11 Limestone Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Item W Quarry Waste	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Item Z Imbricated Stone	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Item AA Cinders	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use the ATT A to enter Pricing AND Materials Source Details for providing its actual Bid. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 1082134			Reason for Modification:
Doc Description: STONE & AGGREGATE Pick Up by Agency			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-05	2022-08-17 13:30	CRFQ 0803 DOT2300000015	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Meadows Stone & Paving, Inc.

Address : PO Box 10

Street : 80 WV Forest Products Road

City : Gassaway

State : WV **Country :** USA **Zip :** 26624

Principal Contact : Charles K Meadows II

Vendor Contact Phone: 304-364-5151 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  **FEIN#** 55-0663428 **DATE** 8/16/2022

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

REQUEST FOR QUOTATION
Stone & Aggregate Pickup by Agency

- 9.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Services provided under this contract.
- 9.1.4 Failure to remedy deficient performance upon request.
- 9.2 The following remedies shall be available to Agency upon default.
 - 9.2.1 Immediate cancellation of the contract.
 - 9.2.2 Immediate cancellation of one or more delivery orders issued under this contract.
 - 9.2.3 Any other remedies available in law or equity.


10. MISCELLANEOUS:

- 10.1 **No Substitutions:** Vendor shall supply only Contract Items submitted unless a contract modification is approved per the provisions contained in this contract.
- 10.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.3 **Reports:** For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 **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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Charles K Meadows II
Telephone Number: 304-364-5151
Fax Number: 304-364-5153
Email Address: ckmeadows@mspi.us

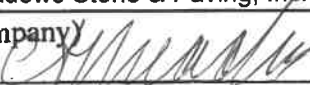
Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

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.

(Name, Title)  , President
(Printed Name and Title) Charles K Meadows II
(Address) PO Box 10 Gassaway, WV 26624
(Phone Number) / (Fax Number) 304-364-51phone 304-364-5153fax
(email address) ckmeadows@mspi.us

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Meadows Stone & Paving, Inc.
(Company)  , President
(Authorized Signature) (Representative Name, Title)
Charles K Meadows II, President 8/16/2022
(Printed Name and Title of Authorized Representative) (Date)
304-364-5151phone 304-364-5153fax
(Phone Number) (Fax Number)
ckmeadows@mspi.us
(Email Address)

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME: Meadows Stone & Paving, Inc.

		Vendor shall Enter its Pick Up by Agency Bid Price per Ton		
Contract Item	Description of Material	Limestone, Sandstone,	Steel Slag	Cinders
Comm Line		Gravel, Sand		
1	Item A Class 1 Aggregate	29.70		
2	Item B Class 2 Aggregate	30.25		
3	Item C Class 10 Aggregate	30.25		
4	Item D AASHTO #1 Aggregate	32.00		
5	Item E AASHTO #3 Aggregate	32.00		
6	Item F AASHTO #4 Aggregate	32.00		
7	Item G AASHTO #467 Aggregate	32.00		
8	Item H AASHTO #57 Aggregate	32.00		
9	Item I AASHTO #67 Aggregate	32.00		
10	Item J AASHTO #7 Aggregate	38.25		
11	Item K AASHTO #8 Aggregate	36.00		
12	Item L AASHTO #9 Aggregate	No Bid		
13	Item M Stone for Gabions	34.50		
14	Item N Fine Aggregate	No Bid		
15	Item OA Limestone Standard Abrasives	32.50		
16	Item OB Sandstone Standard Abrasives	No Bid		
17	Item OC Steel Slag for SRIC	No Bid		
18	Item PA Limestone Modified Abrasives	33.50		
19	Item PB Sandstone Modified Abrasives	No Bid		
20	Item Q Rip Rap	41.50		
21	Item R Shot Rock	39.50		
22	Item S AASHTO #8 Modified	34.50		
23	Item T AASHTO #9 Modified	No Bid		
24	Item U Pea Gravel	No Bid		
25	Item V #11 Limestone Abrasives	No Bid		
26	Item W Quarry Waste	26.50		
27	Item Z Imbricated Stone	61.50		
28	Item AA Cinders	No Bid		
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		Meadows Stone & Paving, Inc. Quarry 3401 Point Mountain Road Valley Head, WV 26294 304-339-2838		
Vendors Storage information: Enter Location (physical address), Phone #		Meadows Stone & Paving Gassaway Stoneryard Old B & O Railroad Yard Gassaway, WV 26624 304-364-2400		
Vendors Phone #, Email Address to contact for placing Orders:		304-364-2400 - jdcase@mspi.us		
Vendors Phone #, Email Address to contact for Invoices:		304-364-5151 - deedee.msp@yahoo.com		
Vendors Phone #, Email Address to contact for Payment:		304-364-5151 - deedee.msp@yahoo.com		

**Stone & Aggregate PICK UP by WVDOH from Vendor's Storage Site
Attachment A "ATT A" - Pricing Page with Source and Storage Information**

Enter your VENDOR NAME: Meadows Stone & Paving, Inc.

Contract Item Comm Line		Vendor shall Enter its Pick Up by Agency Bid Price per Ton				
		Description of Material	Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders	
1	Item A Class 1 Aggregate		12.50			
2	Item B Class 2 Aggregate		12.70			
3	Item C Class 10 Aggregate		12.70			
4	Item D AASHTO #1 Aggregate		15.00			
5	Item E AASHTO #3 Aggregate		15.00			
6	Item F AASHTO #4 Aggregate		15.00			
7	Item G AASHTO #467 Aggregate		15.00			
8	Item H AASHTO #57 Aggregate		15.00			
9	Item I AASHTO #67 Aggregate		15.00			
10	Item J AASHTO #7 Aggregate		18.25			
11	Item K AASHTO #8 Aggregate		16.50			
12	Item L AASHTO #9 Aggregate		No Bid			
13	Item M Stone for Gabions		15.75			
14	Item N Fine Aggregate		No Bid			
15	Item OA Limestone Standard Abrasives		15.75			
16	Item OB Sandstone Standard Abrasives		No Bid			
17	Item OC Steel Slag for SRIC		No Bid			
18	Item PA Limestone Modified Abrasives		16.25			
19	Item PB Sandstone Modified Abrasives		No Bid			
20	Item Q Rip Rap		18.75			
21	Item R Shot Rock		18.25			
22	Item S AASHTO #8 Modified		16.25			
23	Item T AASHTO #9 Modified		No Bid			
24	Item U Pea Gravel		No Bid			
25	Item V #11 Limestone Abrasives		No Bid			
26	Item W Quarry Waste		11.50			
27	Item Z Imbricated Stone		42.00			
28	Item AA Cinders		No Bid			
Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #		Meadows Stone & Paving, Inc. Quarry 3401 Point Mountain Road Valley Head, WV 26294 304-339- 2838				
Vendors Storage information: Enter Location (physical address), Phone #		Meadows Stone & Paving, Inc. Quarry 3401 Point Mountain Road Valley Head, WV 26294 304-339- 2838				
Vendors Phone #, Email Address to contact for placing Orders:		304-339-2838 - quarry@mspi.us				
Vendors Phone #, Email Address to contact for Invoices:		304-364-5151 - deedee.msp@yahoo.com				
Vendors Phone #, Email Address to contact for Payment:		304-364-5151 - deedee.msp@yahoo.com				

