



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
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- Clarification Request

Procurement Folder: 1976520

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: CRAFCO INC

Alias/DBA:

Total Bid: \$236,244.20

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000100

Published Date: 6/17/26

Close Date: 6/23/26

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 2

Total of All Attachments: 2



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: 1976520
Solicitation Description: ASPHALT CRACK SEALANT for DISTRICT ONE
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-06-23 13:30	SR 0803 ESR06232600000008942	1

VENDOR
 000000229160
 CRAFCO INC

Solicitation Number: CRFQ 0803 DOT2600000100
Total Bid: 236244.2000000000116415321826 **Response Date:** 2026-06-23 **Response Time:** 12:29:06
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	FIBER ASPHALT SEALANT 540 or Equal	2250.0000	LB	0.620000	1395.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO FIBER ASPHALT SEALANT 540

Extended Description:

FIBER ASPHALT SEALANT 540 Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	FIBER ASPHALT SEALANT 540 (FULL TRUCK LOAD) or Equal	45000.000	LB	0.620000	27900.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO FIBER ASPHALT SEALANT 540 (Full Truck Load)

Extended Description:

FIBER ASPHALT SEALANT 540 (FULL TRUCK LOAD) Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Rent Machine to use Fiber ASPHALT SEALANT 540 or Equal	1.00000	EA	3240.000000	3240.00

Comm Code	Manufacturer	Specification	Model #
22101627			

Commodity Line Comments: CRAFCO Equipment

Extended Description:

Rent Machine to use Fiber ASPHALT SEALANT 540 Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	HP CONCRETE COLD PATCH - Or Equal	56.00000	BAG	50.000000	2800.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: CRAFCO HP CONCRETE COLD PATCH

Extended Description:

HP CONCRETE COLD PATCH - Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	HP CONCRETE COLD PATCH (FULL TRUCK LOAD) Or Equal	896.00000	BAG	50.000000	44800.00

Comm Code	Manufacturer	Specification	Model #
30111500			

Commodity Line Comments: CRAFCO HP CONCRETE COLD PATCH (FULL TRUCK LOAD)

Extended Description:

HP CONCRETE COLD PATCH (FULL TRUCK LOAD) Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	MATRIX 501 MASTIC Or Equal	2400.0000	LB	0.820000	1968.00

Comm Code	Manufacturer	Specification	Model #
30121715			

Commodity Line Comments: CRAFCO MATRIX 501 MASTIC

Extended Description:

MATRIX 501 MASTIC Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	MATRIX 501 MASTIC (Full Truck Load) Or Equal	45000.000	LB	0.820000	36900.00

Comm Code	Manufacturer	Specification	Model #
30121715			

Commodity Line Comments: CRAFCO MATRIX 501 MASTIC (Full Truck Load)

Extended Description:

MATRIX 501 MASTIC (Full Truck Load) Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Rent Machine to use MATRIX 501 MASTIC Or Equal	1.00000	EA	4000.000000	4000.00

Comm Code	Manufacturer	Specification	Model #
22101627			

Commodity Line Comments: CRAFCO EQUIPMENT

Extended Description:

Rent Machine to use MATRIX 501 MASTIC Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TECHCRETE - R - Or Equal	2700.0000	LB	1.050000	2835.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO TECHCRETE - R

Extended Description:

TECHCRETE - R - Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	TECHCRETE - R (FULL TRUCK LOAD) Or Equal	45000.000	LB	1.050000	47250.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO TECHCRETE - R (FULL TRUCK LOAD)

Extended Description:

TECHCRETE - R (FULL TRUCK LOAD) Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Rent Machine to use TECHCRETE - R - Or Equal	1.00000	EA	4000.000000	4000.00

Comm Code	Manufacturer	Specification	Model #
22101627			

Commodity Line Comments: CRAFCO EQUIPMENT

Extended Description:

Rent Machine to use TECHCRETE - R - Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	TechCrete Primer 5 Gal. Bucket Or Equal	1.00000	EA	60.000000	60.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO TechCrete Primer 5 Gal. Bucket

Extended Description:

TechCrete Primer 5 Gal. Bucket Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Detack 5 Gallon Bucket Or Equal	1.00000	EA	79.950000	79.95

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO Detack 5 Gallon Bucket

Extended Description:

Detack 5 Gallon Bucket Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	RoadSaver 515 Or Equal	2250.0000	LB	0.565000	1271.25

Comm Code	Manufacturer	Specification	Model #
30111902			

Commodity Line Comments: CRAFCO RoadSaver 515

Extended Description:

RoadSaver 515 Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	RoadSaver 515 (Full Truck Load) Or Equal	45000.000	LB	0.565000	25425.00

Comm Code	Manufacturer	Specification	Model #
30111902			

Commodity Line Comments: CRAFCO RoadSaver 515 (Full Truck Load)

Extended Description:

RoadSaver 515 (Full Truck Load) Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Rent Machine to use RoadSaver 515 Or Equal	1.00000	EA	3240.000000	3240.00

Comm Code	Manufacturer	Specification	Model #
22101627			

Commodity Line Comments: CRAFCO EQUIPMENT

Extended Description:

Rent Machine to use RoadSaver 515 Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Mastic One Or Equal	2400.0000	LB	0.550000	1320.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO Mastic One

Extended Description:

Mastic One Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Mastic One (Full Truck Load) Or Equal	43200.000	LB	0.550000	23760.00

Comm Code	Manufacturer	Specification	Model #
31201700			

Commodity Line Comments: CRAFCO Mastic One (Full Truck Load)

Extended Description:

Mastic One (Full Truck Load) Or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Rent Machine to use Mastic One Or Equal	1.00000	EA	4000.000000	4000.00

Comm Code	Manufacturer	Specification	Model #
22101627			

Commodity Line Comments: CRAFCO EQUIPMENT

Extended Description:

Rent Machine to use Mastic One Or Equal



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: 1976520			Reason for Modification: ADDENDUM NO_1 Attach Revised Pricing Page & Specifications Bid Opening Moves to 06/23/26 @ 1:30PM
Doc Description: ASPHALT CRACK SEALANT for DISTRICT ONE			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-06-17	2026-06-23 13:30	CRFQ 0803 DOT2600000100	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: **000000229160**

Vendor Name : **Crafco, Inc.**

Address : **14415**

Street : **South 50th Street, Suite 100**

City : **Phoenix**

State : **Arizona** Country : **United States** Zip : **85044**

Principal Contact : **Debby Eddy / bids@crafco.com**

Vendor Contact Phone: **(602) 276-0406** Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  FEIN# **86-0324978** DATE **6/22/2026**

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

ADDITIONAL INFORMATION
ADDENDUM NO_1
Addendum No_1 issued to publish and distribute the attached information to the Vendor Community
REQUEST FOR QUOTATION:
The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways, District One, to establish an open-end contract for Asphalt Crack Sealant. Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	FIBER ASPHALT SEALANT 540 or Equal	2250.00000	LB	\$0.6200	\$1,395.00

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco, Inc.	RoadSaver 540	34540

Extended Description:
FIBER ASPHALT SEALANT 540 Or Equal

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	FIBER ASPHALT SEALANT 540 (FULL TRUCK LOAD) or Equal	45000.00000	LB	\$0.6200	\$27,900.00

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco, Inc.	RoadSaver 540	34540

Extended Description:
FIBER ASPHALT SEALANT 540 (FULL TRUCK LOAD) Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Rent Machine to use Fiber ASPHALT SEALANT 540 or Equal	1.00000	EA	\$3,240.00	\$3,240.00

Comm Code	Manufacturer	Specification	Model #
22101627	Crafco, Inc.	Super Shot	47900

Extended Description:
Rent Machine to use Fiber ASPHALT SEALANT 540 Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HP CONCRETE COLD PATCH - Or Equal	56.00000	BAG	\$50.00	\$2,800.00

Comm Code	Manufacturer	Specification	Model #
30111500	Crafco	HP Concrete Cold Patch	34969

Extended Description:
HP CONCRETE COLD PATCH - Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	HP CONCRETE COLD PATCH (FULL TRUCK LOAD) Or Equal	896.00000	BAG	\$50.00	\$44,800.00

Comm Code	Manufacturer	Specification	Model #
30111500	Crafco	HP Concrete Cold Patch	34969

Extended Description:
HP CONCRETE COLD PATCH (FULL TRUCK LOAD) Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	MATRIX 501 MASTIC Or Equal	2400.00000	LB	\$0.820	\$1,968.00

Comm Code	Manufacturer	Specification	Model #
30121715	Crafco	Matrix 501 Mastic	33345

Extended Description:
MATRIX 501 MASTIC Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	MATRIX 501 MASTIC (Full Truck Load) Or Equal	45000.00000	LB	\$0.820	\$36,900.00

Comm Code	Manufacturer	Specification	Model #
30121715	Crafco	Matrix 501 Mastic	33345

Extended Description:
MATRIX 501 MASTIC (Full Truck Load) Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Rent Machine to use MATRIX 501 MASTIC Or Equal	1.00000	EA	\$4,000.00	\$4,000.00

Comm Code	Manufacturer	Specification	Model #
22101627	Crafco, Inc.	Patcher II	56700

Extended Description:
Rent Machine to use MATRIX 501 MASTIC Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WW	No City US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	TECHCRETE - R - Or Equal	2700.00000	LB	\$1.050	\$2,835.00

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco	Techcrete R	34952

Extended Description:
TECHCRETE - R - Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WW	No City US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	TECHCRETE - R (FULL TRUCK LOAD) Or Equal	45000.00000	LB	\$1.050	\$47,250.00

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco	Techcrete R	34952

Extended Description:
TECHCRETE - R (FULL TRUCK LOAD) Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WW	No City US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Rent Machine to use TECHCRETE - R - Or Equal	1.00000	EA	\$4,000.00	\$4,000.00

Comm Code	Manufacturer	Specification	Model #
22101627	Crafco, Inc.	Patcher II	56700

Extended Description:
Rent Machine to use TECHCRETE - R - Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WW	No City US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	TechCrete Primer 5 Gal. Bucket Or Equal	1.00000	EA	\$60.00	\$60.00

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco	Primer/Surface Conditioner	34295

Extended Description:
TechCrete Primer 5 Gal. Bucket Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Detack 5 Gallon Bucket Or Equal	1.00000	EA	\$79.950	\$79.950

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco	Detack (5 Gal Pail)	34681

Extended Description:
Detack 5 Gallon Bucket Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	RoadSaver 515 Or Equal	2250.00000	LB	\$0.5650	\$1,271.25

Comm Code	Manufacturer	Specification	Model #
30111902	Crafco, Inc.	RoadSaver 515	34515

Extended Description:
RoadSaver 515 Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	RoadSaver 515 (Full Truck Load) Or Equal	45000.00000	LB	\$0.5650	\$25,425.00

Comm Code	Manufacturer	Specification	Model #
30111902	Crafco, Inc.	RoadSaver 515	34515

Extended Description:
RoadSaver 515 (Full Truck Load) Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Rent Machine to use RoadSaver 515 Or Equal	1.00000	EA	\$3,240.00	\$3,240.00

Comm Code	Manufacturer	Specification	Model #
22101627	Crafco, Inc.	Super Shot	47900

Extended Description:
Rent Machine to use RoadSaver 515 Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Mastic One Or Equal	2400.00000	LB	\$0.550	\$1,320.00

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco	Mastic One	33339

Extended Description:

Mastic One Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Mastic One (Full Truck Load) Or Equal	43200.00000	LB	\$0.550	\$23,760.00

Comm Code	Manufacturer	Specification	Model #
31201700	Crafco	Mastic One	33339

Extended Description:

Mastic One (Full Truck Load) Or Equal

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Rent Machine to use Mastic One Or Equal	1.00000	EA	\$4,000.00	\$4,000.00

Comm Code	Manufacturer	Specification	Model #
22101627	Crafc0, Inc.	Patcher II	56700

Extended Description:
Rent Machine to use Mastic One Or Equal

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2026-06-09

	Document Phase	Document Description	Page 12
DOT2600000100	Final	ASPHALT CRACK SEALANT for DISTRICT ONE	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DOT2600000100

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2600000100 Solicitation" to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Attach revised Specifications and A Revised Pricing Page

Bid Opening Moves to 06/23/2026 @ 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
Asphalt Crack Sealant Material

SPECIFICATIONS

1. **PURPOSE AND SCOPE :** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways, District One to establish an open-end contract for Fiber Asphalt Sealant 540, Machine to Melt Fiber Asphalt Sealant 540, HP Concrete Cold Patch, Matrix 501 Mastic, Machine to Melt Matrix 501 Mastic, TechCrete-R, Machine to Melt TechCrete-R, TechCrete Primer, Detack, RoadSaver 515, Machine to Melt RoadSaver 515, Mastic One, and Machine to Melt Mastic One as needed.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** or **“Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 **“DOH”** means Department of Highways.
 - 2.5 **“OSHA”** means Occupational Safety and Health Administration.
 - 2.6 **“GHS”** means Globally Harmonized System of Classification and Labeling of Chemicals.
 - 2.7 **“AASHTO”** means American Association of State Highway and Transportation Officials.
 - 2.8 **“ASTM”** means American Society for Testing and Materials.

3. **GENERAL REQUIREMENTS:**

REQUEST FOR QUOTATION
Asphalt Crack Sealant Material

- 3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Contract Item # 1 -Fiber Asphalt Sealant 540 or Equivalent.

- 3.1.1.1** Contract Item # 1 Must meet the requirements of the standards listed below:

• ASTM D5329 • ASTM D113 • ASTM D5167 •
ASTM D6690 • ASTM D36 • ASTM D4402

- 3.1.1.2** Contract Item # 1 Must be both resistant to cracking in colder weather conditions and resistant to pick-up by vehicle tires in warmer weather conditions.

- 3.1.1.3** Contract Item # 1 Fiber must have a minimum melt temperature of 475°F and a minimum tensile strength of 70,000 PSI.

- 3.1.1.4** Contract Item # 1 Fiber in asphalt sealant must be a minimum of 25% by weight of polyester fibers.

- 3.1.1.5** Contract Item # 1 Vendor must allow DOH the opportunity to mix two different sealants on a full truckload order.

- 3.1.1.6** Contract Item # 1 The packaging needs to be labeled in accordance with OSHA, GHS and specification requirements.

- 3.1.1.7** Contract Item # 1 Must be available for delivery.

3.1.2 Contract Item # 2 Machine to Melt Fiber Asphalt Sealant 540 or Equivalent

- 3.1.2.1** Contract Item # 2 Must be available for delivery Must come with all application tools.

- 3.1.2.2** Contract Item # 2 Must be available for delivery.

3.1.3 Contract Item # 3 HP Concrete Cold Patch or Equivalent.

REQUEST FOR QUOTATION
Asphalt Crack Sealant Material

- 3.1.3.1** Contract Item # 3 Must be both resistant to cracking in colder weather conditions and resistant to pick-up by vehicle tires in warmer weather conditions
- 3.1.3.2** Contract Item # 3 Product must have a workability of 30°F to 100°F.
- 3.1.3.3** Contract Item # 3 Vendor must allow DOH the opportunity to mix two different cold patches on a full truckload order.
- 3.1.3.4** Contract Item # 3 HP Concrete Cold Patch materials should be no mixing, heating or special installation equipment required.
- 3.1.3.5** Contract Item # 3 The packaging needs to be labeled in accordance with OSHA, GHS, and specification requirements.
- 3.1.3.6** Contract Item # 3 Must be available for delivery.

3.1.4 Contract Item # 4 Matrix 501 Mastic or Equivalent.

- 3.1.4.1** Contract Item # 4 Product must meet the requirements of the standards listed below:
- ASTM D6297 ● ASTM D36
 - ASTM D5329
 - ASTM D113
 - ASTM D4402
 - ASTM D5249
- 3.1.4.2** Contract Item # 4 Product must be formulated to provide neat, watertight and maintainable.
- 3.1.4.3** Contract Item # 4 Vendor must allow DOH the opportunity to mix two different mastics with a full truckload order.
- 3.1.4.4** Contract Item # 4 The packaging needs to be labeled in accordance with OSHA, GHS, and specification requirements.
- 3.1.4.5** Contract Item # 4 Must be available for delivery.

REQUEST FOR QUOTATION
Asphalt Crack Sealant Material

3.1.5 Contract Item #5 Machine to Melt Matrix 501 Mastic or Equivalent.

3.1.5.1 Contract Item # 5 Must come with all application tools.

3.1.5.2 Contract Item # 5 Must be available for delivery.

3.1.6 Contract Item #6 TechCrete -R or Equivalent.

3.1.6.1 Contract Item # 6 Product must meet the requirements of the standards listed below:

- ASTM D6307
- ASTM D5444
- ASTM 5329
- AASHTO T140 Modified TTMS
- ASTM D5329 MODIFIED
- ASTM D2794 MODIFIED
- ASTM D3111

3.1.6.2 Contract Item # 6 Minimum application Temperature 330F.

3.1.6.3 Contract Item # 6 Maximum Heating Temperature of 400F.

3.1.6.4 Contract Item # 6 Must be available for delivery.

3.1.7 Contract Item #7 Machine to Melt TechCrete-R or Equivalent

3.1.7.1 Contract Item # 7 Must come with all application tools.

3.1.7.2 Contract Item # 7 Must be available for delivery.

3.1.8 Contract Item # 8 TechCrete Primer or Equivalent.

3.1.8.1 Contract Item # 8 The packaging needs to be labeled in accordance with OSHA, GHS, and specification requirements.

3.1.8.2 Contract Item # 8 Must be available for delivery.

3.1.9 Contract Item # 9 Detack or Equivalent.

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3.1.9.1 Contract Item # 9 The packaging needs to be labeled in accordance with OSHA, GHS, and specification requirements.

3.1.9.2 Contract Item # 9 Must be available for delivery.

3.1.10 Contract Item # 10 RoadSaver 515 or Equivalent.

3.1.10.1 Contract Item # 10 Product must meet the requirements of the standards listed below:

- ASTM D6690
- AASHTO M173 MODIFIED
- AASHTO M324
- ASTM D1190
- ASTM D36
- Federal Specification SS-S-164

3.1.10.2 Contract Item # 10 Minimum Application Temperature 380°F.

3.1.10.3 Contract Item # 10 Maximum Heating Temperature of 400°F

3.1.10.4 Contract Item # 10 The packaging needs to be labeled in accordance with OSHA, GHS, and specification requirements.

3.1.10.5 Contract Item # 10 Must be available for delivery.

3.1.11 Contract Item # 11 Machine to Melt RoadSaver 515 or Equivalent.

3.1.11.1 Contract Item # 11 Must come with all application tools.

3.1.11.2 Contract Item # 11 Must be available for delivery.

3.1.12 Contract Item # 12 Mastic One or Equivalent.

3.1.12.1 Contract Item # 12 Product must meet the requirements of the standards listed below:

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- ASTM D8260 TYPE 1
- ASTM D5329
- ASTM D36
- ASTM D3111 MODIFIED
- ASTM D2794
- ASTM C1305 MODIFIED
- ASTM C131

3.1.12.2 Contract Item # 12 Minimum Application Temperature 375°F.

3.1.12.3 Contract Item # 12 Maximum Application Temperature of 400°F

3.1.12.4 Contract Item # 12 The packaging needs to be labeled in accordance with OSHA, GHS, and specification requirements.

3.1.12.5 Contract Item # 12 Must be available for delivery.

3.1.13 Contract Item # 13 Machine to Melt Mastic One or Equivalent.

3.1.13.1 Contract Item # 13 Must come with all application tools.

3.1.13.2 Contract Item # 13 Must be available for delivery

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor should complete the Pricing Pages by filling in the price for the contract items. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item

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represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address:

Kristy.E.James@wv.gov. .

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor MUST allow DOH to mix two different sealants on a full truckload order.

- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within 30 working days after orders are received. Vendor shall deliver emergency orders within 10 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

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Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.
- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2** Failure to comply with other specifications and requirements contained herein.

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- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **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.
- 8.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 **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 should list its Contract manager and his or her contact information below.

Contract Manager: Debby Eddy
Telephone Number: (602) 276-0406
Fax Number: (480) 961-0513


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Asphalt Crack Sealant Material**

Email Address: bids@crafco.com

PRICING PAGE

Item Number	Est. Quantity	Unit of Measure	Description	Manufacturer & Product Being Bid If Equivalent	Unit Price	Total Item Cost
1	2,250	LB	FIBER ASPHALT SEALANT 540	CRAFCO FIBER ASPHALT SEALANT 540	\$0.62	\$1,395.00
2	45,000 (Full Truck Load)	LB	FIBER ASPHALT SEALANT 540 (FULL TRUCK LOAD)	CRAFCO FIBER ASPHALT SEALANT 540 (FULL TRUCK LOAD)	\$0.62	\$27,900.00
3	1	EA	Rent Machine to use FIBER ASPHALT SEALANT 540	CRAFCO Rent Machine to use FIBER ASPHALT SEALANT 540	\$3,240.00	\$3,240.00
4	56	BG	HP CONCRETE COLD PATCH	CRAFCO HP CONCRETE COLD PATCH	\$50.00	\$2,800.00
5	896 (FULL TRUCK LOAD)	BG	HP CONCRETE COLD PATCH (FULL TRUCK LOAD)	CRAFCO HP CONCRETE COLD PATCH (FULL TRUCK LOAD)	\$50.00	\$44,800.00
6	2,400	LB	MATRIX 501 MASTIC	CRAFCO MATRIX 501 MASTIC	\$0.82	\$1,968.00
7	45,000 (Full Truck Load)	LB	MATRIX 501 MASTIC (FULL TRUCK LOAD)	CRAFCO MATRIX 501 MASTIC (FULL TRUCK LOAD)	\$0.82	\$36,900.00
8	1	EA	Rent Machine to use MATRIX 501 MASTIC	CRAFCO Rent Machine to use MATRIX 501 MASTIC	\$4,000.00	\$4,000.00
9	2,700	LB	TechCrete - R	CRAFCO TechCrete - R	\$1.05	\$2,835.00
10	45,000 (Full Truck Load)	LB	TechCrete - R (Full Truck Load)	CRAFCO TechCrete - R (Full Truck Load)	\$1.05	\$47,250.00
11	1	EA	Rent Machine to use TechCrete - R	CRAFCO Rent Machine to use TechCrete - R	\$4,000.00	\$4,000.00
12	1	EA	Techcrete Primer 5 Gal Bucket	CRAFCO Techcrete Primer 5 Gal Bucket	\$60.00	\$60.00
13	1	EA	Detack 5 Gal Bucket	CRAFCO Detack 5 Gal Bucket	\$79.95	\$79.95
14	2,250	LB	RoadSaver 515	CRAFCO RoadSaver 515	\$0.57	\$1,271.25
15	45,000 (Full Truck Load)	LB	RoadSaver 515 (Full Truck Load)	CRAFCO RoadSaver 515 (Full Truck Load)	\$0.57	\$25,425.00
16	1	EA	Rent Machine to use RoadSaver 515	CRAFCO Rent Machine to use RoadSaver 515	\$3,240.00	\$3,240.00
17	2,400	LB	Mastic One	CRAFCO Mastic One	\$0.55	\$1,320.00
18	43,200 (Full Truck Load)	LB	Mastic One (Full Truck Load)	CRAFCO Mastic One (Full Truck Load)	\$0.55	\$23,760.00
19	1	EA	Rent Machine to use Mastic One	CRAFCO Rent Machine to use Mastic One	\$4,000.00	\$4,000.00
					TOTAL	\$236,244.20

Unit Price should include all applicable costs such as credit card fees, delivery, fuel surcharges, etc.

Vendor Information	
Company Name	CRAFCO, INC.
Contract Manager	LISA M. ZENTNER
Address	14415 SOUTH 50TH STREET, SUITE 100, PHOENIX, AZ 85044
Phone Number	602-276-0406
Email	BIDS@CRAFCO.COM
Signature	

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2600000100

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 the 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 the 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.

Crafco, Inc.

Company



Lisa M. Zentner Authorized Signature
Vice President Specialty Products

6/22/2026

Date

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

PRICING PAGE

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