



State of West Virginia Request For Quotation Miscellaneous

Procurement Folder: 650650

Document Description: Open-End Contract for Limestone Sand for Northern Watersheds

Procurement Type: Agency Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | | | Version | Phase |
|-------------|------------------------|-----------------|------|---------------|---------|-------|
| 2019-11-04 | 2019-12-03 13:30:00 | ARFQ | 0310 | DNR2000000025 | 1 | Final |

| SUBMIT RESPONSES TO: | | VENDOR |
|-------------------------------|------------|------------------------------------|
| BID RESPONSE | | Vendor Name, Address and Telephone |
| DIVISION OF NATURAL RESOURCES | | Solid Rock Excavating Inc. |
| PROPERTY & PROCUREMENT OFFICE | | 707 Hudson Road |
| 324 4TH AVE | | Albright WV 26519 |
| SOUTH CHARLESTON WV | 25303-1228 | 304-379-9502 |
| us | | WV032330 |

FOR INFORMATION CONTACT THE

James H Adkins (304) 558-3397

jamie.h.adkins@wv.gov

Signature X

FEIN# 55-0780232

DATE 12-3-2019

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

Date Printed: Nov 04, 2019 Solicitation Number: DNR2000000025

Page: 1

FORM ID: WV-PRC-ARFQ-001

WV Division of Natural Resources Wildlife Resource Section

Exhibit A - Pricing Page

Open-End Contract for LIMESTONE SAND - NORTHERN REGION

| Item | Qty. | Units | Description - Limestone Sand (per ton) | Bid Price per Ton Delivered | Extended Total |
|------|------|-------|---|--------------------------------|----------------|
| 1 | 45 | Tons | Cacapon River, (Exhibit NORTH-A) | 43.00 | 1935.00 |
| 2 | 125 | Tons | Big Sandy Creek, (Exhibit NORTH-B) | 40,00 | 5000.00 |
| 3 | 300 | Tons | Blackwater River, (Exhibit NORTH-C) | 42.50 | 12 750.00 |
| 4 | 744 | Tons | Shavers Fork, (Exhibit NORTH-D) | 42.50 | 31620.00 |
| 5 | 740 | Tons | Dry Fork, (Exhibit NORTH-E) | 42.50 | 31.450.0 |
| 6 | 122 | Tons | Sleepy Creek, (Exhibit NORTH-F) | 50.00 | 6100.00 |
| 7 | 121 | Tons | Holly River, (Exhibit NORTH-G) | 41.50 | 5021.50 |
| 8 | 275 | Tons | Buckhannon River, (Exhibit NORTH-H) | 43.00 | 11.825.00 |
| 9 | 195 | Tons | Upper Tygart Valley River, (Exhibit NORTH-I) | 42.50 | 8.287.50 |
| 10 | 50 | Tons | Middle Tygart Valley River, (Exhibit NORTH-J) | 42.50 | 2125.00 |
| | | | | Total Bid Amount >> | # 116,114.00 |

| Signature and date: | Maxim | 12-3-2019 | |
|---------------------|-------|-----------|--|
| | | | |

Quantities are estimated for bidding purposes.

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.

| Je Mario - President |
|------------------------------------|
| (Name, Title) |
| Ty Martin - President |
| (Printed Name and Title) |
| 707 Hudson Road, Albright WD 24519 |
| (Address) |
| 304-276-2371 304-379-4969 |
| (Phone Number) / (Fax Number) |
| (email address) |

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

| (Company) |
|---|
| (Authorized Signature) (Representative Name, Title) |
| (Printed Name and Title of Authorized Representative) |
| 12-3-2019 (Date) |
| 304-376-3371 304-379-4969 (Phone Number) (Fax Number) |

REQUEST FOR QUOTATION

WV Division of Natural Resources Wildlife Resources Section Northern Region Open-End Contract for Limestone Sand

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: | Ty Martin |
|-------------------|-----------------------------------|
| Telephone Number: | 304-276-2371 |
| Fax Number: 3 | 04-379-4969 |
| Email Address: 50 | tid - FOCK @ Solid Prock inc. alt |

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DNR20*25

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) | |
| | |
| Addendum No. 1 | Addendum No. 6 |
| Addendum No. 2 | Addendum No. 7 |
| Addendum No. 3 | Addendum No. 8 |
| Addendum No. 4 | Addendum No. 9 |
| Addendum No. 5 | Addendum No. 10 |
| I understand that failure to confirm the receipt of I further understand that any verbal representation discussion held between Vendor's representative the information issued in writing and added to binding. | n made or assumed to be made during any oral as and any state personnel is not binding. Only |
| Solid Rock Excavating. | Inc |
| Je Manno - Pr | esident |
| Authorized Signature | |
| | |

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

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

| Vendor's Name: Solid Rock Excavating Inc. |
|---|
| Authorized Signature: |
| State of West Virginia |
| County of <u>Preston</u> , to-wit: |
| Taken, subscribed, and sworn to before me this 3 day of |
| My Commission expires May 27, 2024. |
| AFFIX SEAL HERE STATE OF WEST VIRGINIA NOTARY PUBLIC STATE OF WEST VIRGINIA |

Purchasing Affidavit (Revised 01/19/2018)

448 Kaleb Drive

Bruceton Mills, West Virginia 26525 My Commission Expires May 27, 202



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV032330

Classification:

EXCAVATION SEPTIC & SEWER SYSTEMS

> SOLID ROCK EXCAVATING INC DBA SOLID ROCK EXCAVATING INC 707 HUDSON ROAD ALBRIGHT, WV 26519

Date Issued

Expiration Date

APRIL 18, 2019

APRIL 18, 2020

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.