



State of West Virginia
Agency Request for Quote

Proc Folder: 1960923			Reason for Modification:
Doc Description: One-time purchase of RIP RAP, #4, #57 Graded Limestone			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-30	2026-05-07 10:30	ARFQ 0608 DCR2600000127	1

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code: VS0000046597
Vendor Name : Rock Solid Excavating & Lawn Services LLC.
Address : Po Box 611
Street :
City : Ansted
State : WV **Country :** USA **Zip :** 25812
Principal Contact : Jeffrey Barnhouse
Vendor Contact Phone: 304-640-2577 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Wassef Maazaoui
304-558-9093
wassef.maazaoui@wv.gov

Vendor Signature X Jeffrey Barnhouse **FEIN#** 463799203 **DATE** 05/04/2026

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

ADDITIONAL INFORMATION

The West Virginia department of Homeland Security, Division of Administrative Services (DAS) on behalf of Anthony Correctional Center & Jail is soliciting bids for a one-time purchase of Rip Rap, #4, and #57 graded limestone for the facility grounds, as more particularly described herein.

INVOICE TO		SHIP TO	
ANTHONY CORRECTIONAL CENTER 313 ANTHONY CENTER DR		ANTHONY CORRECTIONAL CENTER 313 ANTHONY CENTER DR	
WHITE SULPHUR SPRINGS WV US		WHITE SULPHUR SPRINGS WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Rip Rap - Graded Limestone.	50.00000	EA	\$42.00	\$2,100.00

Comm Code	Manufacturer	Specification	Model #
30111800			

Extended Description:
Rip Rap - Graded Limestone.

INVOICE TO		SHIP TO	
ANTHONY CORRECTIONAL CENTER 313 ANTHONY CENTER DR		ANTHONY CORRECTIONAL CENTER 313 ANTHONY CENTER DR	
WHITE SULPHUR SPRINGS WV US		WHITE SULPHUR SPRINGS WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Number #4 Graded Limestone.	350.00000	EA	\$42.00	\$14,700.00

Comm Code	Manufacturer	Specification	Model #
30111800			

Extended Description:
Number #4 Graded Limestone.

INVOICE TO		SHIP TO	
ANTHONY CORRECTIONAL CENTER 313 ANTHONY CENTER DR		ANTHONY CORRECTIONAL CENTER 313 ANTHONY CENTER DR	
WHITE SULPHUR SPRINGS WV US		WHITE SULPHUR SPRINGS WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Number #57 Graded Limestone.	125.00000	EA	\$42.00	\$5,250.00

Comm Code	Manufacturer	Specification	Model #
30111800			

Extended Description:
 Number #57 Graded Limestone.

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Questions Due 2:00pm EST	2026-05-04

	Document Phase	Document Description	Page 4
DCR2600000127	Final	One-time purchase of RIP RAP, #4, #57 Graded Limestone	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

REQUEST FOR QUOTATION
ARFQ DCR2600000127
One-time purchase of RIP RAP, #4, #57 Graded Limestone

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia department of Homeland Security, Division of Administrative Services (DAS) on behalf of Anthony Correctional Center & Jail is soliciting bids for a one-time purchase of Rip Rap, #4, and #57 graded limestone for the facility grounds, as more particularly described herein.
- 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"** means the list of items identified in Section 3.1 below and on the Pricing Page.
 - 2.2 "Pricing Page"** 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 Division of Administrative Services.
 - 2.4 "Facility"** means Anthony Correctional Center & Jail (ACCJ).
 - 2.5 "Vendor"** means any entity submitting a bid in response to the Solicitation.
- 3. GENERAL REQUIREMENTS:**
 - 3.1 Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below. ACCJ is soliciting bids for 525 tons of Rip Rap, #4, and #57 limestone as described below:
 - 3.1.1 Contract Item #1 - Rip Rap - Graded Limestone.**
 - 3.1.1.1** Vendor must provide a total of fifty (50) tons of Rip Rap Graded Limestone.
 - 3.1.1.2** Rip Rap Graded Limestone must comply with American Association of State Highway and Transportation Officials (AASHTO) standards.
 - 3.1.1.3** Rip Rap must have a minimum gravity of 2.5.
 - 3.1.1.4** Rip Rap must have a minimum density of 1.3 ton/cubic yard.
 - 3.1.1.5** Rip Rap must have a maximum percentage loss of 40% after 500 revolutions when tested with AASHTO T96.
 - 3.1.1.6** Rip Rap must be reasonably well graded from the smallest to the largest size specified, with specific limits on the percentage of smaller stones.

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3.1.2 Contract Item #2 – Number 4 Graded Limestone.

- 3.1.2.1 Vendor must provide a total of three-hundred fifty (350) tons of #4 Graded Limestone.**
- 3.1.2.2** Number 4 Graded Limestone must comply with American Association of State Highway and Transportation Officials (AASHTO) standards.
- 3.1.2.3** Number 4 Graded Limestone must have a minimum size of 1 ½ inches and a maximum size of 2 ½ inches.
- 3.1.2.4** Number 4 Graded Limestone must have a minimum hardness scale of 3 Mohs and a maximum of 4 Mohs.
- 3.1.2.5** Number 4 Graded Limestone must have a minimum bulk density of 1.4 and a maximum bulk density of 1.7 tons per cubic yard.

3.1.3 Contract Item #3 – Number 57 Graded Limestone.

- 3.1.3.1** Vendor must provide a total of one-hundred twenty-five (125) tons of #57 Graded Limestone.
- 3.1.3.2** Number 57 Graded Limestone must comply with American Association of State Highway and Transportation Officials (AASHTO) standards.
- 3.1.3.3** Number 57 Graded Limestone must have a minimum size of 3/8 inches and a maximum size of 1 inch.
- 3.1.3.4** Number 57 Graded Limestone must have a minimum passing percentage of 100% for a 1.5-inch sieve and a minimum passing percentage of 95% for a 1-inch sieve.

3.2 Pricing Requirements:

- 3.2.1** Vendor must include all costs associated with its bid price to include delivery fee, fuel fee, environmental fees or any of costs associated with its per ton bid price.
- 3.2.2** Agency will not pay separate delivery fee.
- 3.2.3** Limestone must be priced per ton.

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4 CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Facility with a purchase price for the 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 Page.

4.2 Pricing Page: Vendor should complete the Pricing Page by entering a cost per unit price for each item listed. Vendor should complete the Pricing Page in its entirety as failure to do so may result in Vendor's bids being disqualified.

Vendor should electronically enter the information into the Pricing Page through wvOASIS, if available, or as an electronic document to prevent errors in the evaluation.

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 Facility orders on-line.

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 Shipment and Delivery: Vendor shall deliver the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within ten (10) working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to 313 Anthony Center Drive, White Sulphur Springs, WV 24986. The Vendor must unload and place the limestone at the designated area identified by the facility.

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- 6.2 Late Delivery:** The Facility placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to the Facility will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.
- 6.3 Late Delivery:** The Facility 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 a Facility will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- 6.4 Return of Unacceptable Items:** If the Facility 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 Facility to arrange for the return and reimburse Facility for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Facility with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Facility's location. The returned product shall either be replaced, or the Facility shall receive a full credit or refund for the purchase price, at the Facility's discretion.
- 6.5 Return Due to Facility Error:** Items ordered in error by the Facility 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. VENDORDEFAULT:

7.I 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 Items provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to the Facility upon default.

7.1.5 Immediate cancellation of the Contract.

7.1.6 Immediate cancellation of one or more release orders issued under this Contract.

7.1.7 Any other remedies available in law or equity.

Contract Manager:	Jeffrey Barnhouse
Telephone Number:	304-640-2577
Fax Number:	
Email Address:	rocksolidexcavating@outlook.com

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)

(Printed Name and Title)

(Address)

(Phone Number) / (Fax Number)

(E-mail 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.

By signing below, I further certify that I understand that this Contract is subject to the provisions of West Virginia code and rules and applicable adopted procedures; therefore, purchases and contracts violating West Virginia Code and rules are void and of no effect.

(Company)

(Authorized Signature) Jeffrey Barnhouse -
President/ Mg.Mbr.
Representative Name, Title)

(Printed Name & Title of Authorized Representative)

(Date)

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.:

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: **None Issued**

(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 addenda may be cause for rejection of this bid. I further understand 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.

Rock Solid Excavating & Lawn Services LLC

Company

Jeffrey Barnhouse - President/ Mg.Mbr

Authorized Signature

05/06/2026

Date

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