SOLICITATION NUMBER: ARFQ - DCR2700000004
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("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

Description of Modification to Solicitation:

Answers to vendor questions

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

ATTACHMENT A

Addendum 1

ARFQ - DCR2700000004

Answers to vendor questions

1. 300 ton of Crusher run the bids on the 12th I presume you'd want it delivered Can't find a delivery too address .

   A. Yes, delivery is needed. Address is 313 Anthony Center Dr. White Sulphur Springs, WV 24986

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:
(Check the box next to each addendum received)

- ☐ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5
- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

Austin Logistics LLC
Company

Authorized Signature

8/11/26
Date

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

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 300 tons of Crusher Run 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 one-time purchase of 300 tons of Crusher Run as described below:

   3.1.1 Contract Item #1 – 300 Tons of Crusher Run

   3.1.1.1 Vendor must provide a total of three hundred (300) tons of Crusher Run.
   3.1.1.2 Crusher Run must comply with American Association of State Highway and Transportation Officials (AASHTO) standards.
   3.1.1.3 Crusher Run must have a maximum gradation size of ¾ inch.
   3.1.1.4 Crusher Run rock type must be clean, durable crushed limestone, granite or crushed stone.
   3.1.1.5 Crusher Run must contain a uniform blend of coarse crushed stone, fine gravel and rock dust fines to ensure maximum compaction.
   3.1.1.6 Crusher Run must be free of shale clay, organic matter, wood, trash or recycled concrete blends.

3.1.1.7 Crusher run must be capable of achieving dense, interlocking compaction to prevent rutting, shifting underfoot and loose gravel migration.

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 Crusher Run must be priced per ton.

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.

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.l 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.

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.

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

7.2.2 Immediate cancellation of the Contract

7.2.3 Any other remedies available in law or equity.

Contract Manager:	Austin Hill
Telephone Number:	734-776-5399
Fax Number:	
Email Address:	austin.hill@austinslogistics.com

EXHIBIT A – Pricing Page
ARFQ 0608 DCR2700000004
One-time purchase of Crusher Run

Section	Description	Unit of Measure	Estimated Quantity	Unit Cost	Extended Cost
3.1.1	Crusher Run - Gravel	TON	300	$104.00	$31,200.00
		Overall Total Cost			$31,200.00

Please note: This information is being captured for auditing purposes.
Vendor should complete the Pricing Pages in their entirety as failure to do so will result in Vendor's bids being disqualified. A no bid entered on the Pricing Page will result in Vendor's bid being disqualified.
Any product or service not on the Agency provided Pricing Pages will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Pricing Pages will lead to disqualification of vendors bid.
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.
Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.
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.

BIDDER /VENDOR INFORMATION:

Vendor Name:	Austin Logistics LLC
Address:	1420 Washington Blvd, Ste 301
City, St. Zip:	Detroit, MI 48226
Phone No.:	(734) 776-5399
Email Address:	austin.hill@austinslogistics.com

Vendor Signature: Austin Hill, CEO

Date: 08/10/2026