



State of West Virginia  
Agency Request for Quote

Proc Folder: 2027759

Doc Description: One-time purchase of 300 tons of Crusher Run - Gravel

Reason for Modification:

Proc Type: Agency Purchase Order

| Date Issued | Solicitation Closes | Solicitation No         | Version |
|-------------|---------------------|-------------------------|---------|
| 2026-07-29  | 2026-08-12 10:30    | ARFQ 0608 DCR2700000004 | 1       |

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code: 000000100174

Vendor Name : Appalachian Aggregates, LLC

Address : 21071 Midland Trail W

Street :

City : Lewisburg.

State : WV

Country : USA

Zip : 24901

Principal Contact : Doug Canterbury

Vendor Contact Phone: 304-392-5872 Extension:

FOR INFORMATION CONTACT THE BUYER

Wassef Maazaoui

304-558-9093

wassef.maazaoui@wv.gov

Vendor  
Signature X

FEIN# 01-640503

DATE 8-16-26

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 300 tons of Crusher Run - Gravel for the facility grounds, as more particularly described herein.

| INVOICE TO                                              |  | SHIP TO                                                 |  |
|---------------------------------------------------------|--|---------------------------------------------------------|--|
| ANTHONY CORRECTIONAL<br>CENTER<br>313 ANTHONY CENTER DR |  | ANTHONY CORRECTIONAL<br>CENTER<br>313 ANTHONY CENTER DR |  |
| WHITE SULPHUR SPRINGS WV<br>US                          |  | WHITE SULPHUR SPRINGS WV<br>US                          |  |

| Line | Comm Ln Desc         | Qty       | Unit Issue | Unit Price | Total Price |
|------|----------------------|-----------|------------|------------|-------------|
| 1    | Crusher Run - Gravel | 300.00000 | TON        | 24.85      | \$7,455.00  |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 30111800  |              |               |         |

**Extended Description:**

Crusher Run - Gravel

**SCHEDULE OF EVENTS**

| <u>Line</u> | <u>Event</u>                    | <u>Event Date</u> |
|-------------|---------------------------------|-------------------|
| 1           | Vendor Questions Due 2:00pm EST | 2026-08-06        |

|               | Document Phase | Document Description                                     | Page<br>3 |
|---------------|----------------|----------------------------------------------------------|-----------|
| DCR2700000004 | Final          | One-time purchase of 300 tons of<br>Crusher Run - Gravel |           |

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

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                | 24.85     | \$ 7,455.00   |
| Overall Total Cost |                      |                 |                    | \$        | 7,455.00      |

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:   | Appalachian Aggregates, LLC |
| Address:       | 21071 Midland Trail W       |
| City, St. Zip: | Lewisburg, WV 24901         |
| Phone No.:     | 304-392-5872                |
| Email Address: | doug.canterbury@appagwv.com |

Vendor Signature:

Date:

**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.

Appalachian Aggregates, LLC

(Name, Title) Doug Canterbury Sales Mgr

(Printed Name and Title) Doug Canterbury Sales Manager

(Address) 304-392-5872 304-392-5828

(Phone Number) / (Fax Number)

doug.canterbury@appagg.wv.com  
(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) Appalachian Aggregates, LLC

(Authorized Signature) Representative Name, Title) Doug Canterbury Sales Manager

(Printed Name & Title of Authorized Representative) Doug Canterbury Sales Manager

(Date) August 11, 2026

(Phone Number) (Fax Number) 304-392-5872 304-392-5828

## 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. 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.

Appalachian Aggregates, LLC

Company

Day Cunniff  
Authorized Signature

August 11, 2026  
Date

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

REQUEST FOR QUOTATION  
ARFQ DCR2700000004  
One-time purchase of Crusher Run

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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.
- 7.2.1 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.

|                          |                           |
|--------------------------|---------------------------|
| <b>Contract Manager:</b> | Day Canterbury            |
| <b>Telephone Number:</b> | 304-392-5872              |
| <b>Fax Number:</b>       | 304-392-5828              |
| <b>Email Address:</b>    | day.canterbury@ppgswv.com |