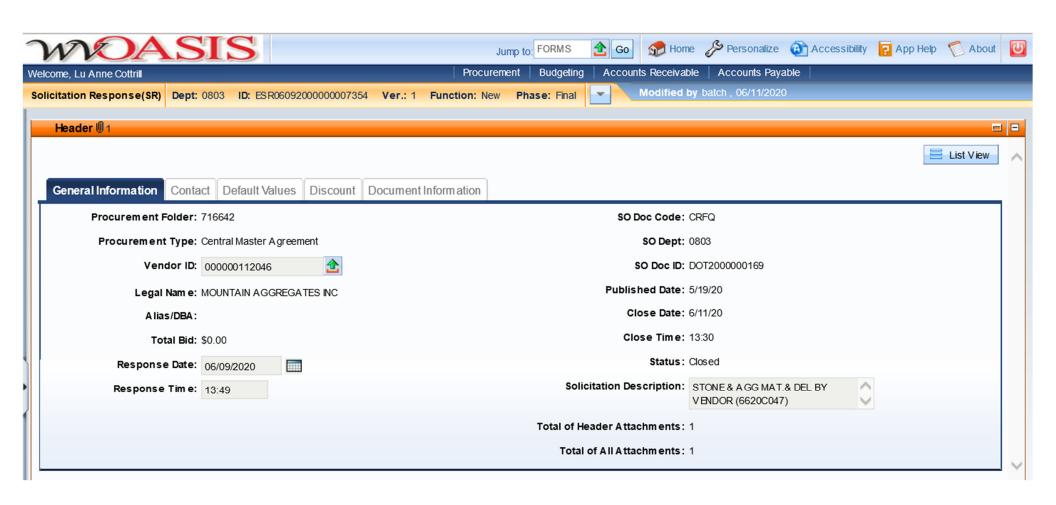
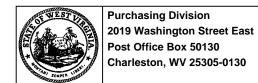


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 716642

Solicitation Description: STONE & AGG MAT.& DEL BY VENDOR (6620C047)

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-06-11 13:30:00	SR 0803 ESR0609200000007354	1

VENDOR

000000112046

MOUNTAIN AGGREGATES INC

Solicitation Number: CRFQ 0803 DOT2000000169

Total Bid : \$0.00 **Response Date**: 2020-06-09 **Response Time**: 13:49:52

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGG 2020 MAT.&DEL. BY VENDOR	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2020 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 716642

Doc Description: STONE & AGG MAT.& DEL BY VENDOR (6620C047)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No		Version
2020-05-19	2020-06-11 13:30:00	CRFQ	0803 DOT2000000169	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

VENDOR

US

Vendor Name, Address and Telephone Number:

MOUNTAIN AGGREGATES, INC P.O. BOX 13130 LEXINGTON, KY 40583-3130

606-832-2166

859-299-7001

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

Signature X

crystal.g.hustead@wv.gov

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

FEIN # 20-3622192

DATE 06-04-2020

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE AND AGGREGATE MATERIALS DELIVERY BY VENDOR TO ESTABLISHED LOCATION PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRG VARIOUS LOCATIONS		Y ORDER
No City	WV99999	No City	WV	99999
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGG 2020 MAT.&DEL. BY VENDOR	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				***************************************

Extended Description:

STONE AGGREGATE CINDERS 2020 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

 Line
 Event
 Event Date

 1
 VENDOR QUESTION DEADLINE
 2020-05-26

	Document Phase	Document Description	Page 3
DOT200000169	Final	STONE & AGG MAT.& DEL BY VENDOR	of 3
		(6620C047)	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

ROBERT SHEPHERD	SALES MANAGER	
(Name, Title) ROBERT SHEPHERD	SALES MANAGER	
(Printed Name and Title)		
P.O. BOX 13130	LEXINGTON, KY 40583-3130	
(Address)		
606-832-2166	859-299-7001	
(Phone Number) / (Fax Nur	nber)	
<u>rshepherd@mountaincompa</u> (email address)	anies.com	44-4

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.

MOUNTAIN AGGREGATES, INC

(Company)

(Authorized Signature) (Representative Name, Title)

ROBERT SHEPHERD SALES MANAGER
(Printed Name and Title of Authorized Representative)

06-04-2020
(Date)

606-832-2166 859-299-7001
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION CRFQ DOT2000000169

Stone and Aggregate Materials and Delivery by Vendor (DOT6620C047)

- 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.
 - 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 delivery 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 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

REQUEST FOR QUOTATION CRFQ DOT2000000169

Stone and Aggregate Materials and Delivery by Vendor (DOT6620C047)

available during normal business hours to address any customer service or other issues related to this Contract. Vendor shall provide and maintain the Agency with current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: ROBERT SHEPHERD

Telephone Number: 606-832-2166

Fax Number: 606-832-2514

Email Address: rshepherd@mountaincompanies.com

Attachment B - INFORMATION FORM Vendor's Storage Sites

Stone and Aggregate - Material and Delivery to Established Locations by Vendor ONLY Mandatory - Vendor shall complete this form and return with bid submission or bid will be Disqualified.

VENDOR NAME MOUNTAIN AGGREGATES, INC.

Vendors should be sure to write their name on each Information Form AND their matching Pricing Pages.

Vendor may submit more than one Vendor Storage Sites information on ONE Information Form ONLY IF PRICING is the SAME for all Storage Sites & DOH locations bid. IF PRICING VARIES between Storage Sites, Vendor MUST submit a Separate Information Form.

Information for LIMESTONE, SANDSTONE, GRAVEL, SA	ND, BLAST FURNACE SLAG, and STEEL SLAG:
a) SOURCE OF MATERIAL - list <u>all</u> sources for which bid p	rices apply
(Sandstone/Limestone Quarry name & location; Gravel Dredging	or pit name & location; Slag Production plant name & location)
PINE MOUNTAIN STONE QUARRY IS LOCATED AT BU	RDINE, KY. ON KY. RT. 805
LETCHER COUNTY, KY.	
606-832-2166	
LIMESTONE	
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):	
	bmitted when bid price varies between Vendor's storage sites.
PINE MOUNTAIN STONE QUARRY IS LOCATED AT BU	RDINE, KY. ON KY. RT. 805
LETCHER COUNTY, KY.	
606 022 2466	
606-832-2166	
LINEOTONE	
LIMESTONE	
SOURCES for CINDERS only:	
c) SOURCE OF MATERIAL - Name and Location of plant when	nich produces Cinder material:
A) EVACT LOCATION OF VENDOR'S STORAGE SITE/S).	
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):	smithed when hid mice waite het was Vandada to
Reminder. A separate bid scriedule must be sur	omitted when bid price varies between Vendor's storage sites.

Pricing Page Sc	hedule
ATTACHMENT.	٨

VENDOR NAME _MOUNTAIN AGGREGATES, INC._____

F.O.B. Division's Storage Site - **DISTRICT 2**

2020-2021

		Estimated	Location of	Bid Price (\$Ton) F.O.B.
Contract	Description	Quantity	DOH	DOH Storage Site
ltem	of Aggregate	(TONS)	Storage Site	

				LIMESTONE	BLAST	'
	LOG	AN COUNT	<u>Y</u>	SANDSTONE	FURNACE	STEEL
**************************************				GRAVEL, SAND	SLAG	SLAG
Α	Class 1	5000	Wilkinson	27.00		
D	AASHTO #1	1000	Wilkinson	27.75		
E	AASHTO #3	1000	Wilkinson	27.75		
Н	AASHTO #57	1000	Wilkinson	28.25		
K	AASHTO #8	2000	Wilkinson	37.00		
M	Gabion Stone	1500	Wilkinson			
OA	Limestone Std Abr.	2000	Wilkinson			
OC	Steel Slag for SRIC	2000	Wilkinson			
PA	Limestone Mod Abr.	500	Wilkinson			
R	Shot Rock	1500	Wilkinson			
S	AASHTO #8M	1000	Wilkinson	37.00		***************************************
V	#11 Limestone Abr.	2000	Wilkinson			

MINGO COUNTY

Α	Class 1	1000	Gilbert	
D	AASHTO #1	1000	Gilbert	
Е	AASHTO #3	500	Gilbert	
Н	AASHTO #57	500	Gilbert	
K	AASHTO #8	500	Gilbert	
M	Gabion Stone	1000	Gilbert	
OA	Limestone Std Abr.	200	Gilbert	
OC	Steel Slag for SRIC	200	Gilbert	
PA	Limestone Mod Abr.	200	Gilbert	
R	Shot Rock	500	Gilbert	
S	AASHTO #8M	500	Gilbert	
V	#11 Limestone Abr.	1000	Gilbert	

MINGO COUNTY

Α	Class 1	5000	Miller Creek	24.50	
D	AASHTO #1	500	Miller Creek	25.50	
E	AASHTO #3	1000	Miller Creek	25.50	
Н	AASHTO #57	1000	Miller Creek	26.50	
K	AASHTO #8	1500	Miller Creek	33.00	
М	Gabion Stone	800	Miller Creek		

OA	Limestone Std Abr.	2000	Miller Creek		
OC	Steel Slag for SRIC	2000	Miller Creek		
PA	Limestone Mod Abr.	500	Miller Creek		
R	Shot Rock	1000	Miller Creek		
S	AASHTO #8M	500	Miller Creek	33.00	
V	#11 Limestone Abr.	3000	Miller Creek		

	Pricing Page Sched	uic	VENDOK NAN	!E N	MOUNTAIN AGGREG
	F.O.B. Division's St	orage Site - DIS	TRICT 2	2	2020-2021
					Bid Price (\$/Ton)
			Estimated	Location of	F.O.B.
Contract			Quantity	DOH	DOH Storage Site
Item	of Aggregate		(TONS)	Storage Site	
					LIMESTONE
		LOGAN COL	<u>JNTY</u>		ONLY
D	AASHTO #1	Limestone	1000	Wilkinson	27.75
Е	AASHTO #3	Limestone	1000	Wilkinson	27.75
Н	AASHTO #57	Limestone	1000	Wilkinson	28.25
S	AASHTO #8M	Limestone	1000	Wilkinson	37.00
T	AASHTO #9M	Limestone	1000	Wilkinson	37.00
		MINGO COL	JNTY		
D	AASHTO #1	Limestone	1000	Gilbert	
Е	AASHTO#3	Limestone	500	Gilbert	
Н	AASHTO #57	Limestone	500	Gilbert	
S	AASHTO #8M	Limestone	1000	Gilbert	
T	AASHTO #9M	Limestone	1000	Gilbert	
D E	AASHTO #1 AASHTO #3	Limestone	500 1000	Miller Creek	25.50
H		Limestone		Miller Creek	25.50
S	AASHTO #57 AASHTO #8M	Limestone Limestone	1000	Miller Creek	26.50
T	AASHTO #9M	Limestone	1000	Miller Creek Miller Creek	33.00
		WAYNE COL		Million Greek	1 00.00
E	AASHTO #3	Limestone	2000	Crum	T
Н	AASHTO #57	Limestone	2000	Crum	
ı	AASHTO #67	Limestone	2000	Crum	
S	AASHTO #8M	Limestone	1000	Crum	
T	AASHTO #9M	Limestone	1000	Crum	
		WAYNE COL	<u>INTY</u>		
Е	AASHTO #3	Limestone	1000	Pritchard	
Н	AASHTO #57	Limestone	2000	Pritchard	
ı	AASHTO #67	Limestone	2000	Pritchard	
S	AASHTO #8M	Limestone	1000	Pritchard	
T	AASHTO #9M	Limestone	1000	Pritchard	
		WAYNE COU	INTY		
Е	AASHTO #3	Limestone	1000	Wayne	T
	AASHTO #57	Limestone	5000	Wayne	

S

T

AASHTO #67

AASHTO #8M

AASHTO #9M

Limestone

Limestone

Limestone

2000

1000

1000

Wayne

Wayne

Wayne

Pricing Page Schedul	е
ATTACHMENT A	

VENDOR NAME _____ MOUNTAIN AGGREGATES, INC.

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 2

2020-2021

Estimated Location of Bid Price (\$Ton) F.O.B.

Contract Description Quantity DOH DOH Storage Site

Item of Aggregate (TONS) Storage Site

				LIMESTONE	BLAST	
	LINC	OLN COUN	SANDSTONE	FURNACE	STEEL	
				GRAVEL, SAND	SLAG	SLAG
A	Class 1	2000	Yawkey			
В	Class 2	500	Yawkey			
E	AASHTO #3	2000	Yawkey			
Н	AASHTO #57	1000	Yawkey			
K	AASHTO #8	2000	Yawkey			
М	Gabion Stone	500	Yawkey			
OA	Limestone Std Abr.	1000	Yawkey			
OC	Steel Slag for SRIC	1000	Yawkey			
Q	Rip Rap	500	Yawkey			
R	Shot Rock	1000	Yawkey		W	
S	AASHTO #8M	500	Yawkey			
V	#11 Limestone Abr.	1000	Yawkey		·	

LOGAN COUNTY

Α	Class 1	2000	Chapmanville Corr. G	27.25	
D	AASHTO #1	1000	Chapmanville Corr. G	28.25	
E	AASHTO #3	500	Chapmanville Corr. G	28.25	
K	AASHTO #8	1500	Chapmanville Corr. G	34.25	
М	Gabion Stone	1000	Chapmanville Corr. G		
OA	Limestone Std Abr.	1000	Chapmanville Corr. G		
OC	Steel Slag for SRIC	1000	Chapmanville Corr. G		
PA	Limestone Mod Abr.	500	Chapmanville Corr. G		
R	Shot Rock	1000	Chapmanville Corr. G		
S	AASHTO #8M	500	Chapmanville Corr. G	34.25	
V	#11 Limestone Abr.	3000	Chapmanville Corr. G		

LOGAN COUNTY

Α	Class 1	1000	Man	
D	AASHTO #1	1000	Man	
Е	AASHTO #3	500	Man	
Н	AASHTO #57	500	Man	
K	AASHTO #8	2000	Man	
М	Gabion Stone	1000	Man	
OA	Limestone Std Abr.	1000	Man	

	Pricing Page Sched	ule	VENDOR N	AME	MOUNTAIN AGGREGATES, INC.
	F.O.B. Division's Sto	orage Site - DI	STRICT 2		2020-2021
Contract Item	Description of Aggregate		Estimated Quantity	Location of DOH	Bid Price (\$/Ton) F.O.B. DOH Storage Site
=====	of Aggregate		(TONS)	Storage Site	-
1		CABELL CO	<u>DUNTY</u>		<u>LIMESTONE</u> <u>ONLY</u>
E	AASHTO #3	Limestone	1000	Barboursville	
Н	AASHTO #57	Limestone	500	Barboursville	
I	AASHTO #67	Limestone	5000	Barboursville	
S	AASHTO #8M	Limestone	1000	Barboursville	
Т	AASHTO #9M	Limestone	1000	Barboursville	
		LINCOLN CO	YTNUC		
E	AASHTO #3	Limestone	500	Harts	
Н	AASHTO #57	Limestone	500	Harts	
S	AASHTO #8M	Limestone	500	Harts	
T	AASHTO #9M	Limestone	500	Harts	
		LINCOLN CO	<u>YTNUC</u>		
Е	AASHTO #3	Limestone	1500	West Hamlin	
Н	AASHTO #57	Limestone	2000	West Hamlin	
I	AASHTO #67	Limestone	1000	West Hamlin	
S	AASHTO #8M	Limestone	1000	West Hamlin	
T	AASHTO #9M	Limestone	1000	West Hamlin	
		LINCOLN CO	DUNTY		
Е	AASHTO #3	Limestone	2000	Yawkey	
Н	AASHTO #57	Limestone	1000	Yawkey	
S	AASHTO #8M	Limestone	1000	Yawkey	
Т	AASHTO #9M	Limestone	1000	Yawkey	
		LOGAN CO			
D	AASHTO #1	Limestone	1000	Chapmanville Corr. G	28.25
E	AASHTO #3	Limestone	500	Chapmanville Corr. G	28.25
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G	34.25

Chapmanville Corr. G

34.25

AASHTO #9M

Limestone

1000

Т

Pricing	Page	Schedule
500 Million (1905)		

VENDOR NAME _____ MOUNTAIN AGGREGATES, INC

ATTACHMENT A

F.O.B. - Adjutant General's Office

2020-2021

		Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Contract	Description	Quantity	DOH	DOH Storage Site
Item	of Aggregate	(TONS)	Storage Site	

KANAWHA COUNTY

	WV Air National Gua	WV Air National Guard Base/Charleston			BLAST	
	1679 Coonskin Drive			SANDSTONE	FURNACE	STEEL
	Charleston, WV 253	11		GRAVEL, SAND	SLAG	SLAG
Α	Class 1	500	WVANGB/Charleston			
В	Class 2	500	WVANGB/Charleston			
D	AASHTO #1	500	WVANGB/Charleston			
G	AASHTO #467	500	WVANGB/Charleston			
Н	AASHTO #57	500	WVANGB/Charleston			
K	AASHTO #8	500	WVANGB/Charleston			
L	AASHTO #9	500	WVANGB/Charleston			
M	Gabion Stone	500	WVANGB/Charleston			
N	Fine Aggregates	500	WVANGB/Charleston			
OA	Limestone Std Abr.	500	WVANGB/Charleston			
OB	Sandstone Std Abr.	500	WVANGB/Charleston			
OC	Steel Slag for SRIC	500	WVANGB/Charleston			
PA	Limestone Mod Abr.	500	WVANGB/Charleston			
PB	Sandstone Mod Abr.	500	WVANGB/Charleston			
Q	RipRap	500	WVANGB/Charleston			
R	Shot Rock	500	WVANGB/Charleston			
S	AASHTO #8M	500	WVANGB/Charleston			
W	Quarry Waste	500	WVANGB/Charleston			

LOGAN COUNTY

	Logan Armory (Mon	aville)		LIMESTONE	BLAST	
	150 Armory Road			SANDSTONE	FURNACE	STEEL
-	Logan, WV 25601			GRAVEL, SAND	SLAG	SLAG
Α	Class 1	500	Logan Armory (Monaville)	28.50		
В	Class 2	500	Logan Armory (Monaville)	28.50		
D	AASHTO #1	500	Logan Armory (Monaville)	29.50		
G	AASHTO #467	500	Logan Armory (Monaville)			
Н	AASHTO #57	500	Logan Armory (Monaville)	29.50		
K	AASHTO #8	500	Logan Armory (Monaville)	32.50		
L	AASHTO #9	500	Logan Armory (Monaville)	32.50		
M	Gabion Stone	500	Logan Armory (Monaville)			
N	Fine Aggregates	500	Logan Armory (Monaville)			
OA	Limestone Std Abr.	500	Logan Armory (Monaville)			
OB	Sandstone Std Abr.	500	Logan Armory (Monaville)			

Pricing	Page	Schedule
		1000000

VENDOR NAME _____ MOUNTAIN AGGREGATES, INC.

ATTACHMENT A

F.O.B. - Adjutant General's Office

2020-2021

Contract Item Description of Aggregate

Estimated Quantity

(TONS)

Location of

DOH Storage Site Bid Price (\$/Ton) F.O.B. DOH Storage Site

LOGAN COUNTY

	Logan County Airpor	t		LIMESTONE	BLAST	
	3236 Band Mill Hollo	w Road		SANDSTONE	FURNACE	STEEL
	Logan, WV 25601			GRAVEL, SAND	SLAG	SLAG
Α	Class 1	500	Logan County Airport	28.75		
В	Class 2	500	Logan County Airport	28.75		
D	AASHTO #1	500	Logan County Airport	29.75		
G	AASHTO #467	500	Logan County Airport			
Н	AASHTO #57	500	Logan County Airport	29.75		
K	AASHTO #8	500	Logan County Airport	32.75		
L	AASHTO #9	500	Logan County Airport	32.75		
M	Gabion Stone	500	Logan County Airport			
N	Fine Aggregates	500	Logan County Airport		25	
OA	Limestone Std Abr.	500	Logan County Airport			
OB	Sandstone Std Abr.	500	Logan County Airport			
OC	Steel Slag for SRIC	500	Logan County Airport			
PA	Limestone Mod Abr.	500	Logan County Airport			
PB	Sandstone Mod Abr.	500	Logan County Airport			
Q	RipRap	500	Logan County Airport			
R	Shot Rock	500	Logan County Airport			
S	AASHTO #8M	500	Logan County Airport			
W	Quarry Waste	500	Logan County Airport			

LOGAN COUNTY

	Camp Branch Air Training Site (Alpha Natural Resources)			LIMESTONE	BLAST	
	Route 17, North			SANDSTONE	FURNACE	STEEL
	Ethel, WV 25076			GRAVEL, SAND	SLAG	SLAG
Α	Class 1	500	Camp Branch	28.75		
В	Class 2	500	Camp Branch	28.75		
D	AASHTO #1	500	Camp Branch	29.75		
G	AASHTO #467	500	Camp Branch			
Н	AASHTO #57	500	Camp Branch	29.75		
K	AASHTO #8	500	Camp Branch	32.75		
L	AASHTO #9	500	Camp Branch	32.75		
M	Gabion Stone	500	Camp Branch			
N	Fine Aggregates	500	Camp Branch			
OA	Limestone Std Abr.	500	Camp Branch			
OB	Sandstone Std Abr.	500	Camp Branch			

Pricing Page Schedule	VE
ATTACHMENT A	

F.O.B. - Adjutant General's Office

'ENDOR NAME	MOUNTAIN AGGREGATES, IN	VC
-------------	-------------------------	----

2020-2021

		Estimated	Location of
Contract	Description	Quantity	DOH
Item	of Aggregate	(TONS)	Storage Site

Bid Price (\$/Ton) F.O.B. DOH Storage Site

LOGAN/MINGO COUNTY

	Logan-Mingo Readin	ess Center		LIMESTONE	BLAST	
	361 22 Mine Road			SANDSTONE	FURNACE	STEEL
	Holden, WV 25625			GRAVEL, SAND	SLAG	SLAG
А	Class 1	500	Logan-Mingo Readiness Ctr	26.75		
В	Class 2	500	Logan-Mingo Readiness Ctr	26.75		
D	AASHTO #1	500	Logan-Mingo Readiness Ctr	27.75		
G	AASHTO #467	500	Logan-Mingo Readiness Ctr			
Н	AASHTO #57	500	Logan-Mingo Readiness Ctr	27.75		
K	AASHTO #8	500	Logan-Mingo Readiness Ctr	30.75		
L	AASHTO #9	500	Logan-Mingo Readiness Ctr	30.75		
M	Gabion Stone	500	Logan-Mingo Readiness Ctr			
N	Fine Aggregates	500	Logan-Mingo Readiness Ctr			
OA	Limestone Std Abr.	500	Logan-Mingo Readiness Ctr			
OB	Sandstone Std Abr.	500	Logan-Mingo Readiness Ctr			
OC	Steel Slag for SRIC	500	Logan-Mingo Readiness Ctr			
PA	Limestone Mod Abr.	500	Logan-Mingo Readiness Ctr			
PB	Sandstone Mod Abr.	500	Logan-Mingo Readiness Ctr			
Q	RipRap	500	Logan-Mingo Readiness Ctr			
R	Shot Rock	500	Logan-Mingo Readiness Ctr			
S	AASHTO #8M	500	Logan-Mingo Readiness Ctr			
W	Quarry Waste	500	Logan-Mingo Readiness Ctr			

MARION COUNTY

	Fairmont AFRC/HHB 1st 201st Field Artillery			LIMESTONE	BLAST	
	201 Artillery Drive			SANDSTONE	FURNACE	STEEL
	Fairmont, WV 26554	1		GRAVEL, SAND	SLAG	SLAG
Α	Class 1	500	Fairmont AFRC/HHB			
В	Class 2	500	Fairmont AFRC/HHB			
D	AASHTO #1	500	Fairmont AFRC/HHB			
G	AASHTO #467	500	Fairmont AFRC/HHB			
Н	AASHTO #57	500	Fairmont AFRC/HHB			
K	AASHTO #8	500	Fairmont AFRC/HHB			
L	AASHTO #9	500	Fairmont AFRC/HHB			
M	Gabion Stone	500	Fairmont AFRC/HHB			
N	Fine Aggregates	500	Fairmont AFRC/HHB			
OA	Limestone Std Abr.	500	Fairmont AFRC/HHB			
OB	Sandstone Std Abr.	500	Fairmont AFRC/HHB			

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: MOUNTAIN AGGREGATES, INC. Date: 66-08-2020 Authorized Signature: County of Taken, subscribed, and sworn to before me this $\underline{\mathcal{S}}$ day of \mathcal{S} My Commission expires **AFFIX SEAL HERE NOTARY PUBLIC** Jacob Shepherd

Notary Public, ID 62 State at Large, Kentuck My Commission Expires on 5-6

urchasing Affidavit (Revised 01/19/2018)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2000000169

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 pro	posal, plans and/or specification, etc.	
Addendum Numbers Receive		
(Check the box next to each a	ddendum 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 further understand that any v discussion held between Vend	nfirm the receipt of addenda may be cau- verbal representation made or assumed to dor's representatives and any state person ing and added to the specifications by an	o be made during any oral nnel is not binding. Only
MOUNTAIN AGGREGA	TES, INC	
Company Robert Sto	A OLA	
Authorized Signature		-
06-04-2020		
Date		
NOTE: This addendum acknowledge document processing.	owledgement should be submitted with the	he bid to expedite
NO Adden 06/09/2020	dum's at 1:26 P.M.	
, ,	LLR5	