



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
666C0033

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON 304-558-2402

VENDOR

*216143024 614-795-4644
 BELMONT AGGREGATES INC
 125 CARRIE STREET

 POWHATAN POINT OH 43942

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/17/2006				

BID OPENING DATE: 08/09/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
001				630-09		
<p>CINDERS</p> <p>OPEN END CONTRACT</p> <p>TO PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO SUPPLY CINDERS TO THE WV DIVISION OF HIGHWAYS; DISTRICTS 1, 3, 4, 6, & 7 IN ACCORDANCE WITH THE ESTIMATED QUANTITIES IN THE ATTACHED BID SCHEDULE.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Rush</i>	TELEPHONE 740-795-4644	DATE 8/4/06
TITLE President	FEIN 34-1807236	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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<p>BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Rush</i>	TELEPHONE 740-795-4644	DATE 8/4/06
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p>						

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<p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM</p>						

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SIGNATURE <i>John S. Kush</i>	TELEPHONE 740-795-4644	DATE 8/4/06
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<p>OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>John S. Rush</i>	740-795-4644	8/4/06
FILE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	34-1807263	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

11. BID SCHEDULE

DISTRICT ONE

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	\$6.00

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material) Pleasants Power Station
Belmont, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Rt. 2, Belmont, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than the source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	1,500	Clay Co., Route 11 Widen Road	_____
A	Cinders	2,000	Clay Co., Maysel	_____
A	Cinders	2,000	Kanawha Co., St. Albans	_____
A	Cinders	1,500	Kanawha Co., Elkview	_____
A	Cinders	500	Kanawha Co., I-64, Elk River Lot, Pa. Ave.	_____
A	Cinders	2,000	Kanawha Co., N. Chas.	_____
A	Cinders	1,500	Kanawha Co., Chelyan	_____
A	Cinders	1,000	Kanawha Co., Corr. G, Alum Creek	_____
A	Cinders	1,500	Jackson Co., I-77 Haines Brnh.	_____
A	Cinders	1,500	Putnam Co., Hurricane WV 34	_____
A	Cinders	1,500	Putnam Co., Black Betsey	_____
A	Cinders	1,000	Putnam Co., I-64, Scary	_____

11.2 Bidding F.O.B. Division's Storage Site (Continued)

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	500	Boone Co., Seth	_____
A	Cinders	2,000	Boone Co., Rock Creek	_____
A	Cinders	1000	Boone Co., Clinton WV85	_____
A	Cinders	2,000	Mason Co., Pt. Pleasant	_____
A	Cinders	1,000	I-79, Amma	_____

11. BID SCHEDULE

DISTRICT ONE

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material) Harrison Power Station
Shinnston, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Rt. 20, Haywood, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than the source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	1,500	Clay Co., Route 11 Widen Road	_____
A	Cinders	2,000	Clay Co., Maysel	_____
A	Cinders	2,000	Kanawha Co., St. Albans	_____
A	Cinders	1,500	Kanawha Co., Elkview	_____
A	Cinders	500	Kanawha Co., I-64, Elk River Lot, Pa. Ave.	_____
A	Cinders	2,000	Kanawha Co., N. Chas.	_____
A	Cinders	1,500	Kanawha Co., Chelyan	_____
A	Cinders	1,000	Kanawha Co., Corr. G, Alum Creek	_____
A	Cinders	1,500	Jackson Co., I-77 Haines Brnh.	_____
A	Cinders	1,500	Putnam Co., Hurricane WV 34	_____
A	Cinders	1,500	Putnam Co., Black Betsey	_____
A	Cinders	1,000	Putnam Co., I-64, Scary	_____

11.2 Bidding F.O.B. Division's Storage Site (Continued)

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	500	Boone Co., Seth	_____
A	Cinders	2,000	Boone Co., Rock Creek	_____
A	Cinders	1000	Boone Co., Clinton WV85	_____
A	Cinders	2,000	Mason Co., Pt. Pleasant	_____
A	Cinders	1,000	I-79, Amma	_____

11. BID SCHEDULE (Continued)

DISTRICT THREE

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which products the material: Pleasants Power Station
Belmont, WV

(b) **EXACT LOCATION OF VENODR'S STORAGE SITE:** _____
Rt. 2, Belmont, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	1,000	Calhoun Co., Millstone	<u>\$16.56</u>
A	Cinders	750	Jackson Co., Ripley	<u>14.00</u>
A	Cinders	500	Jackson Co., Medina, I-77 Section	<u>13.75</u>
A	Cinders	2,000	Roane Co., Spencer	<u>16.56</u>
A	Cinders	1,500	Roane Co., Southern Roane Sub.	<u>8.50</u>
A	Cinders	1,500	Pleasants Co., Belmont	<u>11.25</u>
A	Cinders	1,500	Ritchie Co., Ellenboro	<u>13.25</u>
A	Cinders	500	Ritchie Co., Smithville	<u>11.75</u>
A	Cinders	500	Ritchie Co., APD-Sec. 0, Nutter Farm	<u>10.30</u>
A	Cinders	3,000	Wood Co., Parkersburg	<u>10.30</u>
A	Cinders	1,500	Wood Co., Mill Run Rd., I-77 Lot	<u>13.25</u>
A	Cinders	450	Wirt Co., Elizabeth	<u>13.25</u>

11. BID SCHEDULE (Continued)

DISTRICT THREE

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

(a) SOURCE OF MATERIAL (Name and Location of plant which products the material: Harrison Power Station
Shinnston, WV

(b) EXACT LOCATION OF VENODR'S STORAGE SITE: _____
Rt. 20, Haywood, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	1,000	Calhoun Co., Millstone	<u>\$19.00</u>
A	Cinders	750	Jackson Co., Ripley	_____
A	Cinders	500	Jackson Co., Medina, I-77 Section	_____
A	Cinders	2,000	Roane Co., Spencer	<u>19.00</u>
A	Cinders	1,500	Roane Co., Southern Roane Sub.	_____
A	Cinders	1,500	Pleasants Co., Belmont	_____
A	Cinders	1,500	Ritchie Co., Ellenboro	_____
A	Cinders	500	Ritchie Co., Smithville	_____
A	Cinders	500	Ritchie Co., APD-Sec. 0, Nutter Farm	_____
A	Cinders	3,000	Wood Co., Parkersburg	_____
A	Cinders	1,500	Wood Co., Mill Run Rd., I-77 Lot	_____
A	Cinders	450	Wirt Co., Elizabeth	_____

11. BID SCHEDULE (Continued)

DISTRICT FOUR

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Hatfield Power Station
Masontown, PA

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
2 miles west of Masontown, PA on Rt. 21

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders		Doddridge Co., APD- Sec. 1, Greenwood	_____
A	Cinders	2,000	Doddridge Co., Smithburg	_____
A	Cinders	2,000	Harrison Co., APD-50, Tunnel Hill	_____
A	Cinders	1,000	Harrison Co., I-79, Lost Ck.	_____
A	Cinders	3,500	Harrison Co., Gore	_____
A	Cinders	1,000	Harrison Co., Saltwell	_____
A	Cinders	3,500	Marion Co., Fairmont	_____
A	Cinders	1,500	Marion Co., Mannington	_____
A	Cinders	3,000	Monongalia Co., Sabraton	_____

11.2 Bidding F.O.B. Division's Storage Site (Continued)

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Monongalia Co., Pentress	<u>\$14.10</u>
A	Cinders	2,000	Monongalia Co., I-79 Goshen Road	<u>15.08</u>
A	Cinders	4,000	Preston Co., Albright	<u></u>
A	Cinders	3,000	Preston Co., Fellowsville	<u></u>
A	Cinders	3,000	Preston Co., Aurora	<u></u>
A	Cinders	3,000	Preston Co., Terra Alta	<u></u>
A	Cinders	3,000	Preston Co., Bruceton Mills	<u>14.10</u>
A	Cinders	3,500	Preston Co., I-68, Coopers Rock	<u>14.65</u>
A	Cinders	1,500	Preston Co., Masontown	<u></u>
A	Cinders	3,000	Taylor Co., Grafton	<u></u>

11. BID SCHEDULE (Continued)

DISTRICT FOUR

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Ft. Martin Power Station
Ft. Martin, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Ft. Martin, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders		Doddridge Co., APD- Sec. 1, Greenwood	_____
A	Cinders	2,000	Doddridge Co., Smithburg	_____
A	Cinders	2,000	Harrison Co., APD-50, Tunnel Hill	_____
A	Cinders	1,000	Harrison Co., I-79, Lost Ck.	_____
A	Cinders	3,500	Harrison Co., Gore	_____
A	Cinders	1,000	Harrison Co., Saltwell	_____
A	Cinders	3,500	Marion Co., Fairmont	<u>\$12.38</u>
A	Cinders	1,500	Marion Co., Mannington	<u>12.89</u>
A	Cinders	3,000	Monongalia Co., Sabraton	<u>12.13</u>

11.2 Bidding F.O.B. Division's Storage Site (Continued)

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Monongalia Co., Pentress	\$12.75
A	Cinders	2,000	Monongalia Co., I-79 Goshen Road	13.64
A	Cinders	4,000	Preston Co., Albright	
A	Cinders	3,000	Preston Co., Fellowsville	
A	Cinders	3,000	Preston Co., Aurora	
A	Cinders	3,000	Preston Co., Terra Alta	
A	Cinders	3,000	Preston Co., Bruceton Mills	12.75
A	Cinders	3,500	Preston Co., I-68, Coopers Rock	13.25
A	Cinders	1,500	Preston Co., Masontown	
A	Cinders	3,000	Taylor Co., Grafton	

11. BID SCHEDULE (Continued)

DISTRICT FOUR

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	\$6.00

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL (Name and Location of plant which produces the material):** Pleasants Power Station
Belmont, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Rt. 2, Belmont, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders		Doddridge Co., APD- Sec. 1, Greenwood	\$13.07
A	Cinders	2,000	Doddridge Co., Smithburg	
A	Cinders	2,000	Harrison Co., APD-50, Tunnel Hill	
A	Cinders	1,000	Harrison Co., I-79, Lost Ck.	
A	Cinders	3,500	Harrison Co., Gore	
A	Cinders	1,000	Harrison Co., Saltwell	
A	Cinders	3,500	Marion Co., Fairmont	
A	Cinders	1,500	Marion Co., Mannington	
A	Cinders	3,000	Monongalia Co., Sabraton	

11.2 Bidding F.O.B. Division's Storage Site (Continued)

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Monongalia Co., Pentress	_____
A	Cinders	2,000	Monongalia Co., I-79 Goshen Road	_____
A	Cinders	4,000	Preston Co., Albright	_____
A	Cinders	3,000	Preston Co., Fellowsville	_____
A	Cinders	3,000	Preston Co., Aurora	_____
A	Cinders	3,000	Preston Co., Terra Alta	_____
A	Cinders	3,000	Preston Co., Bruceton Mills	_____
A	Cinders	3,500	Preston Co., I-68, Coopers Rock	_____
A	Cinders	1,500	Preston Co., Masontown	_____
A	Cinders	3,000	Taylor Co., Grafton	_____

11. BID SCHEDULE (Continued)

DISTRICT FOUR

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Harrison Power Station
Shinnston, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Rt. 20, Haywood, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders		Doddridge Co., APD- Sec. 1, Greenwood	<u>\$15.00</u>
A	Cinders	2,000	Doddridge Co., Smithburg	<u>13.25</u>
A	Cinders	2,000	Harrison Co., APD-50, Tunnel Hill	<u>13.25</u>
A	Cinders	1,000	Harrison Co., I-79, Lost Ck.	<u>13.50</u>
A	Cinders	3,500	Harrison Co., Gore	<u>12.25</u>
A	Cinders	1,000	Harrison Co., Saltwell	<u>12.00</u>
A	Cinders	3,500	Marion Co., Fairmont	<u>12.25</u>
A	Cinders	1,500	Marion Co., Mannington	<u>12.75</u>
A	Cinders	3,000	Monongalia Co., Sabraton	<u>12.00</u>

11.2 Bidding F.O.B. Division's Storage Site (Continued)

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Monongalia Co., Pentress	\$12.62
A	Cinders	2,000	Monongalia Co., I-79 Goshen Road	13.49
A	Cinders	4,000	Preston Co., Albright	
A	Cinders	3,000	Preston Co., Fellowsville	12.50
A	Cinders	3,000	Preston Co., Aurora	15.00
A	Cinders	3,000	Preston Co., Terra Alta	
A	Cinders	3,000	Preston Co., Bruceton Mills	
A	Cinders	3,500	Preston Co., I-68, Coopers Rock	
A	Cinders	1,500	Preston Co., Masontown	
A	Cinders	3,000	Taylor Co., Grafton	13.50

11. BID SCHEDULE (Contintued)

DISTRICT SIX

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	\$6.00

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Harrison Power Station
Shinnston, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Rt. 20, Haywood, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Brooke Co., Wellsburg	_____
A	Cinders	2,000	Brooke Co., U.S. 22 & CR 1	_____
A	Cinders	3,500	Hancock Co., New Manchester	_____
A	Cinders	1,300	Hancock Co., U.S. 22 & CR 1	_____
A	Cinders	4,000	Marshall Co., Glendale	_____
A	Cinders	2,000	Marshall Co., Cameron	_____
A	Cinders	2,000	Marshall Co., Lynn Camp	_____
A	Cinders	2,000	Marshall Co., Sand Hill	_____
A	Cinders	5,500	Ohio Co., Triadelphia	_____
A	Cinders	400	Ohio Co., I-70, Elm Grove	_____
A	Cinders	2,500	Tyler Co., Sistersville	_____
A	Cinders	2,000	Tyler Co., Centerville	_____
A	Cinders	3,200	Wetzel Co., New Martinsville	\$13.65
A	Cinders	2,250	Wetzel Co., Hundred	14.32
A	Cinders	2,000	Wetzel Co., Pine Grove	14.63

11. BID SCHEDULE (Contintued)

DISTRICT SIX

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	\$6.00

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Pleasants Power Station
Belmont, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Rt. 2, Belmont, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Brooke Co., Wellsburg	_____
A	Cinders	2,000	Brooke Co., U.S. 22 & CR 1	_____
A	Cinders	3,500	Hancock Co., New Manchester	_____
A	Cinders	1,300	Hancock Co., U.S. 22 & CR 1	_____
A	Cinders	4,000	Marshall Co., Glendale	_____
A	Cinders	2,000	Marshall Co., Cameron	_____
A	Cinders	2,000	Marshall Co., Lynn Camp	_____
A	Cinders	2,000	Marshall Co., Sand Hill	_____
A	Cinders	5,500	Ohio Co., Triadelphia	_____
A	Cinders	400	Ohio Co., I-70, Elm Grove	_____
A	Cinders	2,500	Tyler Co., Sistersville	\$11.50
A	Cinders	2,000	Tyler Co., Centerville	13.25
A	Cinders	3,200	Wetzel Co., New Martinsville	11.90
A	Cinders	2,250	Wetzel Co., Hundred	_____
A	Cinders	2,000	Wetzel Co., Pine Grove	_____

11. BID SCHEDULE (Contintued)

DISTRICT SIX

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	\$5.80

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Bruce Mansfield Power Plant
Shippingport, PA

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** 1 mile west of Rt. 18 & 168 intersection in Shippingport Pa.

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Brooke Co., Wellsburg	\$10.75
A	Cinders	2,000	Brooke Co., U.S. 22 & CR 1	10.55
A	Cinders	3,500	Hancock Co., New Manchester	9.40
A	Cinders	1,300	Hancock Co., U.S. 22 & CR 1	10.55
A	Cinders	4,000	Marshall Co., Glendale	12.90
A	Cinders	2,000	Marshall Co., Cameron	
A	Cinders	2,000	Marshall Co., Lynn Camp	
A	Cinders	2,000	Marshall Co., Sand Hill	
A	Cinders	5,500	Ohio Co., Triadelphia	12.40
A	Cinders	400	Ohio Co., I-70, Elm Grove	12.40
A	Cinders	2,500	Tyler Co., Sistersville	
A	Cinders	2,000	Tyler Co., Centerville	
A	Cinders	3,200	Wetzel Co., New Martinsville	
A	Cinders	2,250	Wetzel Co., Hundred	
A	Cinders	2,000	Wetzel Co., Pine Grove	

11. BID SCHEDULE (Contintued)

DISTRICT SIX

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	\$6.00

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Hatfield Power Station
Masontown, PA

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** 2 miles west of Masontown, PA. on Rt. 21

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Brooke Co., Wellsburg	
A	Cinders	2,000	Brooke Co., U.S. 22 & CR 1	
A	Cinders	3,500	Hancock Co., New Manchester	
A	Cinders	1,300	Hancock Co., U.S. 22 & CR 1	
A	Cinders	4,000	Marshall Co., Glendale	
A	Cinders	2,000	Marshall Co., Cameron	\$17.00
A	Cinders	2,000	Marshall Co., Lynn Camp	17.00
A	Cinders	2,000	Marshall Co., Sand Hill	17.00
A	Cinders	5,500	Ohio Co., Triadelphia	
A	Cinders	400	Ohio Co., I-70, Elm Grove	
A	Cinders	2,500	Tyler Co., Sistersville	
A	Cinders	2,000	Tyler Co., Centerville	
A	Cinders	3,200	Wetzel Co., New Martinsville	
A	Cinders	2,250	Wetzel Co., Hundred	16.00
A	Cinders	2,000	Wetzel Co., Pine Grove	

11. BID SCHEDULE (Contintued)

DISTRICT SIX

11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Ft. Martin Power Station
Ft. Martin, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Ft. Martin, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	2,000	Brooke Co., Wellsburg	_____
A	Cinders	2,000	Brooke Co., U.S. 22 & CR 1	_____
A	Cinders	3,500	Hancock Co., New Manchester	_____
A	Cinders	1,300	Hancock Co., U.S. 22 & CR 1	_____
A	Cinders	4,000	Marshall Co., Glendale	_____
A	Cinders	2,000	Marshall Co., Cameron	_____
A	Cinders	2,000	Marshall Co., Lynn Camp	_____
A	Cinders	2,000	Marshall Co., Sand Hill	_____
A	Cinders	5,500	Ohio Co., Triadelphia	_____
A	Cinders	400	Ohio Co., I-70, Elm Grove	_____
A	Cinders	2,500	Tyler Co., Sistersville	_____
A	Cinders	2,000	Tyler Co., Centerville	_____
A	Cinders	3,200	Wetzel Co., New Martinsville	_____
A	Cinders	2,250	Wetzel Co., Hundred	<u>\$14.47</u>
A	Cinders	2,000	Wetzel Co., Pine Grove	_____

11. BID SCHEDULE (Continued)DISTRICT SEVEN11.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
A	Cinders	<u>\$6.00</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

(a) **SOURCE OF MATERIAL** (Name and Location of plant which produces the material): Harrison Power Station
Shinnston, WV

(b) **EXACT LOCATION OF VENDOR'S STORAGE SITE:** _____
Rt. 20, Haywood, WV

11.2 Bidding F.O.B. Division's Storage Site

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 11.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	1,500	Braxton Co., Gassaway	<u>\$17.95</u>
A	Cinders	1,000	Braxton Co., Heaters	<u>18.25</u>
A	Cinders	1,200	Braxton Co., I-79, Burnsville	<u>17.25</u>
A	Cinders	1,200	Braxton Co., I-79, Coon Knob	<u>17.45</u>
A	Cinders	2,000	Gilmer Co., Glenville HQ	<u>18.25</u>
A	Cinders	4,000	Barbour Co., Philippi	<u>14.20</u>
A	Cinders	1,000	Barbour Co., Belington	<u>14.00</u>
A	Cinders	2,000	Lewis Co., Bendale, Weston HQ	<u>15.00</u>
A	Cinders	1,000	Lewis Co., APD 33, Mudlick	<u>15.25</u>
A	Cinders	2,500	Upshur Co., Buckhannon, Mudlick Lot	<u>14.80</u>

11.2 Bidding F.O.B. Division's Storage Site (Continued)

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
A	Cinders	1,000	Upshur Co., Kanawha Head	\$17.50
A	Cinders	2,000	Webster Co., Parcoal	19.00
A	Cinders	1,000	Webster Co., Big Ditch Ln.	18.00
A	Cinders	1,250	Webster Co., Hacker Valley	19.25

AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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 exceeds five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Belmont Aggregates

Authorized Signature: John S. Kush Date: 8/5/06