

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

### Request for Quotation

#FONUMBER 667C0021

PAGE 7

JOHN JOHNSTON

304-558-2402

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE

Stanley Industries, Inc. 7 Maple Lake Bridgeport, WV 26330

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WV-36a STATE OF WEST VIRGINIA

## PURCHASING CONTINUATION SHEET

Buyer: Page Req or PO. No.:

JJ-33 2 667C0021

Spending Unit:

Vendor

Stanley Industries, Inc.

Requisition No.: 667C0021

#### ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

### Addendum No.'s:

No. I X

No. 2

No. 3

No. 4 \_\_\_\_\_

No. 5 \_\_\_\_\_

I understand that failure to confirm the receipt of the addendum(s) may be cause for rejection of bids.

Signature

Stanley Industries, Inc.

Company

04/02/07

Date



SIGNATURE.

President

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

# Request for

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667C0021

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV 26330

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS FOB 03/19/2007 BID OPENING DATE: 04/11/2007 **BID OPENING TIME** 01:30PM CAT. QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT 0001 750-35 EΑ STONE AND AGGREGATE OPEN END CONTRACT TO FURNISH MATERIALS, EQUIPMENT AND LABOR TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, DISTRICTS ONE THROUGH TEN AT THE LOCATIONS AND UNDER THE CONDITIONS SPECIFIED HEREINAFTER. NOTE:(1) VENDORS CAN COMPLETE BIDDING SCHEDULES AT OUR WEBSITE, WWW.STATE.WV.US/ADMIN/PURCHASE (2) VENDORS DO NOT NEED TO SEND IN BLANK PAGES, (IE. SITES YOU ARE NOT BIDDING ON.) (3) VENDORS SHOULD STAMP EACH PAGE AT THE TOP WITH COMPANY NAME AND NUMBER PAGES CHRONOLOGICALLY THAT YOU ARE SUBMITTING. (4) NUMBER 12 - BIDDING SCHEDULE **VENDORS MAY** MAKE DUPLICATES OF THESE PAGES IF QUOTING DIFFERENT STORAGE SITES. SEE ATTACHED EXHIBIT 3 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

55-0544546

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

304)842-8560

04/02/07

ADDRESS CHANGES TO BE NOTED ABOVE



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VENDOR

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV 26330 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/19/2007 BID OPENING DATE: 04/11/2007 BID OPENING TIME 01:30PM ÇAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT WRITTEN NOTICE. 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. 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 BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. 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 TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE DATE 304)842-8560 04/02/07 ADDRESS CHANGES TO BE NOTED ABOVE Presi/dent 55-0544546



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BRIDGEPORT WV 26330 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.Q.B. 03/19/2007 BID OPENING DATE: 04/11/2007 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. 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. REV. 04/11/2001 PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINI CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A 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 CONDI-TION OF AWARD. VENDOR PREFERENCE CERTIFICATE CERTIFICATION AND APPLICATION\* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE -TELEPHONE 304)842-8560 04/02/07 TITLE ADDRESS CHANGES TO BE NOTED ABOVE President 55-0544546



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

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BRIDGEPORT WV 26330

DATE PRIN	TED	TER	IMS OF SAL	.E		SHIP VIA		FOB	FREIGHT TERMS
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Department of Administration
Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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

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BRIDGEPORT WV 26330

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Stanley Industries, Inc.

## 12 BIDDING SCHEDULE

12.1	Bidding F.O.B. Vendor's	Storage Site									
a)	SOURCE OF MATERIAL (State all sources for which bid prices apply) (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) <u>Limestone Quarry – US 219, 6 miles south of Thomas, WV,</u> 1.2 miles off of US 219 on the Sugarland Road.										
b)	EXACT LOCATION OF \ separate bid schedule mus between Vendors storage s	t be submitted whe ites.	GE SITE(S) A n bid price varies								
	SAME AS	S ABOVE									
Con- Tract Item	Description of Aggregate		d Price Per Ton /endor's Storage Site								
		LIMESTONE	BLAST								
		SANDSTONE,	FURNACE	STEEL							
	·	GRAVEL, SAND	SLAG	SLAG							
A B C D E F G H I J	Class 1 Aggregate Class 2 Aggregate AASHTO #1 Aggregate AASHTO #3 Aggregate AASHTO #4 Aggregate AASHTO #467 Aggregate AASHTO #57 Aggregate AASHTO #67 Aggregate AASHTO #7 Aggregate AASHTO #7 Aggregate AASHTO #8 Aggregate	\$7.65 \$7.90 No Bid No Bid \$10.00 No Bid \$10.30 \$10.30 No Bid \$10.75									
K	AASHTO #9 Aggregate	\$11.25									

## **BIDDING SCHEDULE (Continued)**

# 12.1 Bidding F.O.B. Vendor's Storage Site (Continued)

L	Stone for Gabions	\$10.25		
M	Fine Aggregate	No Bid		
N	Standard Abrasives	\$10.75	<del></del>	
0	Modified Abrasives	\$10.75		
P	Riprap	\$12.75		
Q	Shot Rock	\$10.25	· · · · · ·	
R	AASHTO #8 Modified	\$10.75		
S	AASHTO #9 Modified	<b>\$10.90</b>		
T	Pea Gravel	No Bid		· · · · · · · · · · · · · · · · · · ·
U		ems Q and P): First Ton-Mile Each Additional Ton Mile		
V		and/or P): First Ton-Mile Each Additional Ton-Mile		

## 12. BIDDING SCHEDULE

## DISTRICT EIGHT

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		/Ton) F.O.B. orage Site	
	RANDO	DLPH COUNTY		LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
Α	Class 1	1500	Pickens			
В	Class 2	1500	Pickens			
Н	No. 67	1000	Pickens			
J	No. 8	1800	Pickens			
	RANDO	LPH COUNTY				
Α	Class 1	1000	Elkins			
В	Class 2	1000	Elkins			
Н	No. 67	500	Elkins			
J	No. 8	3500	Elkins			
K	No. 9	5000	Elkins		1	
	RANDO	LPH COUNTY				
$\mathbf{A}^{\cdot}$	Class 1	100	Harman			
В	Class 2	1000	Harman			
H	No. 67	500	Harman			
J	No. 8	4000	Harman			
	RANDO	LPH COUNTY				
Α	Class 1	1000	Valley Head			
В	Class 2	1000	Valley Head			
Н	No. 67	1000	Valley Head			ŀ
J	No. 8	3500	Valley Head			
	TUCK	ER COUNTY				
Α	Class 1	2000	Parsons	\$10.50		]
В	Class 2	4000	Parsons	\$11.00		
J	No. 8	6000	Parsons	\$15.00	İ	
K	No. 9	1200	Parsons	\$14.50		
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## Stanley Industries, Inc.

### 12. BIDDING SCHEDULE

### DISTRICT EIGHT

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

Contrac	t Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		(\$/Ton) F.O.B Storage Site	
	TUC	KER COUNTY		LIMESTONE SANDSTONE	BLAST FURNACE	STEEL
	***************************************			GRAVEL, SAND	SLAG	SLAG
Α	Class 1	1300	Thomas	\$9.95		
В	Class 2	1500	Thomas	\$10.45		
J	No. 8	6000	Thomas	\$14.25		
	<u>TUC</u> I	KER COUNTY				, , ,
J	No. 8	2500 (	Canaan Valley Pk.	\$16.50		

# 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 exceed 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:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

### 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 <a href="https://www.state.wv.us/admin/purchase/privacy">www.state.wv.us/admin/purchase/privacy</a> 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:	Stanley I	ndustries,	Inc.			
Authorized Signatu	ire: Munui	A Stanty		Date:	04/02/07	
No Debt Affidavit (Revise	1 / 7					