

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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668C0021

\*Address:correspondence:to:autention:0:

MICHAEL AUSTIN 304-558-2402

304-845-2545 **\*709050359** KLUG BROTHERS INC RD 2 BOX 394

MOUNDSVILLE WV 26041 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

FREIGHTTERMS SHIP VIA FO.B. TERMS OF SALE .... DATE PRINTED 03/05/2008 01:30PM **BID OPENING DATE:** 4-2-08 BID OPENING TIME 03/26/2008 AMOUNT CAT UNIT PRICE QUANTITY UOP ITEM NUMBER LINE TN 745-21 0001 ASPHALTIC CONCRETE, HOT LAID PROVIDE MATERIALS, EQUIPMENT AND LABOR TO SUPPLY AT THE VENDORS PLANT, HOT-MIX ASPHALT TO THE WEST VIRGINIA DIVISION OF HIGHWAYS FOR THE USE UNDER THE CONDITIONS OF THE ATTACHED SPECIFICATIONS. AND/OR TO FURNISH MATERIALS, EQUIPMENT AND LABOR NECESSARY TO LAY DOWN HOT-MIX ASPHALT FOR THE WEST VIRGINIA DIVISION OF HIGHWAYS PER THE ATTACHED SPECIFICATIONS. NOTE: VENDORS SHOULD SUBMIT A COPY OF CONTRACTORS LICENSE, INSURANCE CERTIFICATE, AND WORKERS COMPENSATION CERTIFICATION IF BIDDING ITEM "H" LAY DOWN OF MATERIALS. EXHIBIT 3 THIS CONTRACT BECOMES EFFECTIVE ON LIFE OF CONTRACT: YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. DURING THIS "REASONABLE NOT EXCEED TWELVE (12) MONTHS. TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS |2001 UR-2 A 9 42 WRITTEN NOTICE. PERCHASIFO DIVIDION BLAIL UF WV SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE. SIGNATURE 3-28-08 304-845-2545 ADDRESS CHANGES TO BE NOTED ABOVE



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

304-845-2545

### Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

MICHAEL AUSTIN 304-558-2402

BY ORDER

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED

**\*709050359** KLUG BROTHERS INC RD 2 BOX 394

MOUNDSVILLE WV 26041

DATE PRINTED TERMS OF SALE FOB. SHIP VIA FREIGHTTERMS 03/05/2008 BID OPENING DATE: 03/26/2008 **BID OPENING TIME** 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT 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 SERVICES 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. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 3-28-08 304-845-2545

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

# **Request for**

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RFO NUMBER 668C0021

ADDRESS:CORRESPONDENCE:TO ATTENTION OF

MICHAEL AUSTIN

304-558-2402 DIVISION OF HIGHWAYS

\*709050359 304-845-2545 KLUG BROTHERS INC RD 2 BOX 394

MOUNDSVILLE WV 26041 VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINT		TER	MS OF SALE		SHIP VIA		FO.B.	FREIGHT TERMS
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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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MICHAEL AUSTIN 304-558-2402

304-845-2545 KLUG BROTHERS INC

MOUNDSVILLE WV 26041

**\*709050359** 

RD 2 BOX 394

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CORRESPONDENCE TO ATTENTION OF

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**\*709050359** 

RD 2 BOX 394

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

SH-p

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ADDRESS:CORRESPONDENCE TO ATTENTION:OF

MICHAEL AUSTIN 304-558-2402

304-845-2545 KLUG BROTHERS INC

MOUNDSVILLE WV 26041 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

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

304-845-2545

26041

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MICHAEL AUSTIN 304-558-2402

**\*709050359** KLUG BROTHERS INC RD 2 BOX 394 MOUNDSVILLE WV

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHTTERMS 03/05/2008 BID OPENING DATE: 03/26/2008 **BID OPENING TIME** 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED: 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; OR 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 INTS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM 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. 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 DRDER 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. BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-845-2545 3-28-08 ADDRESS CHANGES TO BE NOTED ABOVE 55060/828



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WV 25205 0130 Charleston, WV 25305-0130

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MICHAEL AUSTIN 304-558-2402

**\*709050359** RD 2 BOX 394

304-845-2545 KLUG BROTHERS INC

MOUNDSVILLE WV 26041 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINT		TER	MS OF SAL	E	SHIP	/IA	FOB		FREIGHTTERMS
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State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

# Request for

668C0021

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

**\*709050359** KLUG BROTHERS INC RD 2 BOX 394

304-845-2545

MOUNDSVILLE WV 26041

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/05/2008 BID OPENING DATE: 03/26/2008 BID OPENING TIME 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 33 RFQ. NO.: 668C0021 03/26/2008 4-2-08 BID OPENING DATE: BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-845-7982 CONTACT PERSON (PLEASE PRINT CLEARLY): MARK J. KLUB OR JULIE C. KLUG SEE REVERSE SIDE FOR TERMS AND CONDITIONS 1-845-2545 3-28-08

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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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RFQ NUMBER 668C0021 PAGE

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MICHAEL AUSTIN 304-558-2402

VENDOR

**\*709050359** 304-845-2545 KLUG BROTHERS INC RD 2 BOX 394

MOUNDSVILLE WV 26041

DIVISION OF HIGHWAYS 6 H P VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINT	******************	IER	MS OF SA	9 <u>-</u>	SHIP	/IA	FOB.	FREIGHTTERMS
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### 12. BID SCHEDULE (Continued)

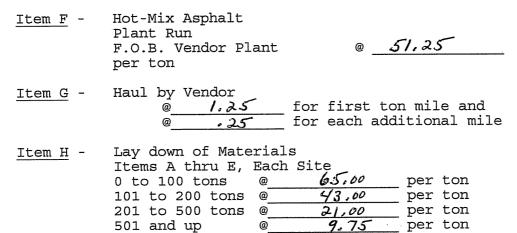
Hot-Mix Asphalt Item A -Base I F.O.B. Vendor Plant @ 47,00 per ton Item B -Hot-Mix Asphalt Base II (Patch & Level), or Wearing IV e 47.00 F.O.B. Vendor Plant per ton Item C -Hot-Mix Asphalt Wearing I (Scratch) @ 52.50 F.O.B. Vendor Plant per ton Hot-Mix Asphalt Item D -Wearing III

F.O.B. Vendor Plant

per ton

All of the above items shall be in accordance with The West Virginia Department of Transportation, Division of Highways, Standard Specifications Roads and Bridges, Adopted 2000 as modified by the current Supplemental Specifications, Section 401 as specified in the SCO.

The above item shall be in accordance with The West Virginia Department of Transportation, Division of Highways, Standard Specifications Roads and Bridges, Adopted 2000 as modified by the current Supplemental Specifications, Section 402.



#### 12. BID SCHEDULE (Continued)

Material placed under Item H shall be constructed in accordance with the Requirements of The West Virginia Department of Transportation, Division of Highways, Standard Specifications Roads and Bridges, Adopted 2000 as modified by the current Supplemental Specifications, Section 401 or 402 as specified in the SCO.

Item I	_	Cleaning &	Sweeping	/	pei	sq.	yd.
<u>Item J</u>	-	Bituminous or Prime	Material	for	Tack	Coat	

All Types @ 2.50 per gallon

Material furnished and applied under Item J to be in accordance with Section 408 of the referenced specifications, as directed by the District Engineer/Manager.

- Ttem K Daytime Paving Mobilization A Mobilization for Paving Charge of \$ 600.00 may be made when the purchase order quantity per paving location is less than 500 tons of Hot-Mix Asphalt and nighttime paving is not specified.
- Item L Nighttime Paving Mobilization A Mobilization for Paving Charge of \$ / 000.00 may be made when the purchase order quantity per paving location is less than 500 tons of Hot-Mix Asphalt and nighttime paving is specified.
- Item N Additional Heel-In Joints
  @ /0.75 per lineal foot
- Item 0 Skip Paving Surcharge
   @ 2,15 per ton
- Item P Mobilization for Profiling
  @ //oo.00 per SCO

Less than 250	@	15.00	per		
250 less than 500	@_	10,00	per		
500 less than 1000	@_	7.75	per		
1000 less than 2500	@	4.75	per		
2500 less than 5000	@	3.75	per		
5000 and greater	@_	2.00	per	Sq.	Yd.

Item R - Pilot Truck and Driver
@\_\_\_475.00\_ per day

12. BID SCHEDULE (Continued)

Item S - Traffic Control Devices

@ /.20 per Unit

Item T - Flagger

@ 50.00 per Hour

Item U - Arrow Board

@ /9.00 per Day

Item V - Rumble Strips

Vendor's Plant Location PLANT # 1 MOUNDS VILLE, WU

SEPARATE PRICE SHEET ATTACHED FOR PLANT # 2 AT NEW MARTINS VILLE, WV.

@ <u>4.00</u> per LF

12.	BID SCHEDUL	E (Continued)	•
•	Item A -	Hot-Mix Asphalt Base I F.O.B. Vendor Plant per ton	@ <u>47.00</u>
	<u>Item B</u> -	Hot-Mix Asphalt Base II (Patch & Level), or Wearing IV F.O.B. Vendor Plant per ton	@ <u>47.00</u>
	<u>Item C</u> -	Hot-Mix Asphalt Wearing I (Scratch) F.O.B. Vendor Plant per ton	e <u>52,50</u>
	·	Hot-Mix Asphalt Wearing III F.O.B. Vendor Plant per ton	@ <u>59.50</u>
	Virginia I Standard S	e above items shall be in Department of Transportation Specifications Roads and E Day the current Supplemental Cified in the SCO.	eridges Adopted 2000 as
	<u>Item E</u> -	Hot-Mix Asphalt Skid Resistant Pavement F.O.B. Vendor Plant per ton	@ <u>53,50</u>
	Department	item shall be in accordance of Transportation, Divisitions Roads and Bridges, Ade of Supplemental Specification	opted 2000 as modified by
	Item F -	Hot-Mix Asphalt Plant Run F.O.B. Vendor Plant per ton	@ <u>51.25</u>
	<u>Item G</u> -	Haul by Vendor  @ /, 25 for f  @ . よ5 for e	irst ton mile and ach additional mile
	<u>Item H</u> -	101 to 200 tons @ 43 201 to 500 tons @ 27	per ton

### 12. BID SCHEDULE (Continued)

Material placed under Item H shall be constructed in accordance with the Requirements of The West Virginia Department of Transportation, Division of Highways, Standard Specifications Roads and Bridges, Adopted 2000 as modified by the current Supplemental Specifications, Section 401 or 402 as specified in the SCO.

Item I	-	Cleaning	ē.	Sweeping	ner	au	vd.
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All Types @ 2,50 per gallon

Material furnished and applied under Item J to be in accordance with Section 408 of the referenced specifications, as directed by the District Engineer/Manager.

- Item K Daytime Paving Mobilization A Mobilization for Paving Charge of \$ 600.00 may be made when the purchase order quantity per paving location is less than 500 tons of Hot-Mix Asphalt and nighttime paving is not specified.
- Item L Nighttime Paving Mobilization A Mobilization for Paving Charge of \$ /.000.00 may be made when the purchase order quantity per paving location is less than 500 tons of Hot-Mix Asphalt and nighttime paving is specified.
- Item M Off Season Plant Opening

  @ / exe,ee for first day

  @ 700,00 for each additional day
- Item N Additional Heel-In Joints

  @ /0.75 per lineal foot
- Item 0 Skip Paving Surcharge
  @ 2,25 per ton
- Item Q Pavement Profiling (Milling), square
  yards per SCO

Less than 250	@	15.00	per	Sq.	Yd.
250 less than 500	@		per		
500 less than 1000	@		per		
1000 less than 2500	@	4.75	per		
2500 less than 5000		3.75	per		
5000 and greater	@_	2,00	per	Sq.	Yd.

Item R - Pilot Truck and Driver

@ 475.00 per day

12. BID SCHEDULE (Continued)

Item S - Traffic Control Devices
@ /.20 per Unit

Item T - Flagger
@ 50.00 per Hour

Item U - Arrow Board
@ /9.00 per Day

Item V - Rumble Strips
@ 4.00 per LF

Vendor's Plant Location PLANT # 2 NEW MARTINSVILLE, WV.

SEPARATE PRICE SHEET ATTACHED FOR PLANT# 1 AT MOUNDSUILLE, WV.

### Klug Bros., Inc.

RD #2 Box 394D Moundsville, West Virginia 26041 Phone 304-845-2545 or 845-7982 An Equal Opportunity Employer

April 3, 2008

Department of Administration **Purchasing Division** 2019 Washington Street East Charleston, West Virginia 25305-0130

Attention: Michael Austin

Re: RFQ 668C0021 (Hot Laid Bituminous Concrete)

Addendum No. 2

Dear Mr. Austin,

As per our telephone conversation earlier today regarding the above mentioned Addendum No. 2 for RFQ 668C0021, I am writing to acknowledge receipt of the addendum extending the bid opening date to April 9, 2008 as per your instruction.

Since our quotation had been sent to you prior to receiving the addendum, we were unable to confirm it in the space provided on the bid document as directed by the specifications. I would request that this letter be attached with our quotation which has already been delivered.

Thank you for your assistance in the matter. If you should need any additional information, or if I can be of any further assistance, please let me know.

Best regards,

Mark J. Klug

many keng Klug Bros., Inc.

<b>RFQ</b>	No.	668C0021

## STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING 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 owed 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 **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:/	KLUG BROS., 1.	NC.			
Authorized Signature:	Mark J. Klu	n (Pres.)	Date:	3-28-08	
Purchasing Affidavit (Revise					