



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

# Request for Quotation

RFO NUMBER
6611C021

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 33 304-558-2402

VENDOR

\*709045641      304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: **03/22/2011**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
<p>STONE, AGGREGATE AND CINDERS</p> <p>REQUEST FOR QUOTATION (RFQ) OPEN END CONTRACT</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO SUPPLY STONE AND AGGREGATE FOR DISTRICTS 1 THRU 10 AND CINDERS FOR DISTRICTS 1,3,4,6 AND 7 PER THE ATTACHED SPECIFICATIONS.</p> <p>TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO SHERI SLONE IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT SHERI.D.SLONE@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/11/2011 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: .....</p>						

RECEIVED  
 2011 MAR 18 AM 9:48  
 WV PURCHASING  
 DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Cathy P. Doman</i>	TELEPHONE (304) 736-7791	DATE 03/17/2011	
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE	

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

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.htm](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

---

### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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02/23/2011				
BID OPENING DATE: 03/22/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UCP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>ADDENDUM ACKNOWLEDGEMENT</b></p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 ...X...</p> <p>NO. 2 .....</p> <p>NO. 3 .....</p> <p>NO. 4 .....</p> <p>NO. 5 .....</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: right;">             SIGNATURE            . ADAMS TRUCKING &amp; SUPPLY, INC. .            COMPANY         </p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Cathy P. Daniel</i>	TELEPHONE 736-7791	DATE 03/17/2011	
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE	

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>.....MARCH 17, 2011..... DATE</p>						
<p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS 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 SIX (6) 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 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</p>						

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SIGNATURE <i>Cathy P. Damu</i>	TELEPHONE (304) 736-7791	DATE 03/17/2011	
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<p>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, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Cathy P. Daniel</i>	TELEPHONE (304) 736-7791	DATE 03/17/2011
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<p>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. 05/26/2009</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA 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 AS A CONDITION OF AWARD.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p style="text-align: center;">NOTICE</p>						

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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: SHERI SLONE - FILE 33  
 RFQ. NO.: 6611C021  
 BID OPENING DATE: 03/22/2011  
 BID OPENING TIME: 1:30 PM

PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:

----- (304)736-8747 -----

CONTACT PERSON (PLEASE PRINT CLEARLY):

----- CATHY P. DANIEL -----

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>Cathy P. Daniel</i>	(304) 736-7791	03/17/2011	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
PRESIDENT	55-0588446		



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***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						_____

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ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED TO:						
1.) ADD CONTRACT ITEM Y, 6"CRUSHER RUN TO BIDDING SCHEDULE 12.1 PER THE ATTACHED						
2.) PROVIDE A COPY OF THE VENDOR PREFERENCE CERTIFICATE						
3.) BID OPENING DATE REMAINS 03/22/2011 AT 1:30 PM						
*****END ADDENDUM NO. 1*****						
0001	1	EA		750-35		
STONE, AGGREGATE AND CINDERS						
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						

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I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

12. BIDDING SCHEDULE

66-11-C021 – Addendum #1 Adding Contract Item Y

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)

LIMESTONE: HANSON LIMESTONE, GRAYSON, KY YAGER MATERIALS,  
LESAGE, WV MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

6600 OHIO RIVER ROAD  
LESAGE, WV 25537

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u> <u>F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE</u> <u>SANDSTONE,</u> <u>GRAVEL, SAND</u>	<u>BLAST</u> <u>FURNACE</u> <u>SLAG</u>	<u>STEEL</u> <u>SLAG</u>
A	Class 1 Aggregate	<u>\$16.35</u>	<u>                    </u>	<u>                    </u>
B	Class 2 Aggregate	<u>                    </u>	<u>                    </u>	<u>                    </u>
C	Class 10 Aggregate	<u>                    </u>	<u>                    </u>	<u>                    </u>
D	AASHTO #1 Aggregate	<u>                    </u>	<u>                    </u>	<u>                    </u>
E	AASHTO #3 Aggregate	<u>                    </u>	<u>                    </u>	<u>                    </u>
F	AASHTO #4 Aggregate	<u>16.95</u>	<u>                    </u>	<u>                    </u>
G	AASHTO #467 Aggregate	<u>16.95</u>	<u>                    </u>	<u>                    </u>
H	AASHTO #57 Aggregate	<u>16.95</u>	<u>                    </u>	<u>                    </u>
I	AASHTO #67 Aggregate	<u>17.50</u>	<u>                    </u>	<u>                    </u>
J	AASHTO #7 Aggregate	<u>                    </u>	<u>                    </u>	<u>                    </u>
K	AASHTO #8 Aggregate	<u>17.65</u>	<u>                    </u>	<u>                    </u>
L	AASHTO #9 Aggregate	<u>                    </u>	<u>                    </u>	<u>                    </u>
M	Stone for Gabions	<u>20.25</u>	<u>                    </u>	<u>                    </u>
N	Fine Aggregate	<u>                    </u>	<u>                    </u>	<u>                    </u>
O	Standard Abrasives	<u>                    </u>	<u>                    </u>	<u>                    </u>

BIDDING SCHEDULE (Continued) Addendum #1

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

<u>Contract Item</u>	<u>Description of Material</u>	Bid Price per Ton <u>F.O.B. Vendor's Storage Site</u>		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
P	Modified Abrasives	_____	_____	_____
Q	Riprap	\$20.25	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	17.50	_____	_____
W	Haul by Vendor (Except Items R and Q): @ 1.10 _____ \$ for First Ton-Mile @ .24 _____ \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ 1.35 _____ \$ for First Ton-Mile @ .26 _____ \$ for Each Additional Ton-Mile			
Y	<b>6" Crusher Run (Pick-up only)</b>	_____	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	Bid Price per Ton <u>F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	_____

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

12. BIDDING SCHEDULE

66-11-C021 – Addendum #1 Adding Contract Item Y

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)

LIMESTONE: HANSON LIMESTONE, GRAYSON, KY YAGER MATERIALS  
LESAGE, WV MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

3700 US ROUTE 60 EAST  
BARBOURSVILLE, WV 25504

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u> <u>F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE</u> <u>SANDSTONE,</u> <u>GRAVEL, SAND</u>	<u>BLAST</u> <u>FURNACE</u> <u>SLAG</u>	<u>STEEL</u> <u>SLAG</u>
A	Class 1 Aggregate	<u>\$17.70</u>	<u>_____</u>	<u>_____</u>
B	Class 2 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
C	Class 10 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
D	AASHTO #1 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
E	AASHTO #3 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
F	AASHTO #4 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
G	AASHTO #467 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
H	AASHTO #57 Aggregate	<u>18.00</u>	<u>_____</u>	<u>_____</u>
I	AASHTO #67 Aggregate	<u>18.55</u>	<u>_____</u>	<u>_____</u>
J	AASHTO #7 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
K	AASHTO #8 Aggregate	<u>19.75</u>	<u>_____</u>	<u>_____</u>
L	AASHTO #9 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
M	Stone for Gabions	<u>19.05</u>	<u>_____</u>	<u>_____</u>
N	Fine Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
O	Standard Abrasives	<u>_____</u>	<u>_____</u>	<u>_____</u>

BIDDING SCHEDULE (Continued) Addendum #1

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u> <u>F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE SANDSTONE, GRAVEL, SAND</u>	<u>BLAST FURNACE SLAG</u>	<u>STEEL SLAG</u>
P	Modified Abrasives	_____	_____	_____
Q	Riprap	\$19.05	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	17.30	_____	_____
W	Haul by Vendor (Except Items R and Q): @ 1.10 _____ \$ for First Ton-Mile @ .24 _____ \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ 1.35 _____ \$ for First Ton-Mile @ .26 _____ \$ for Each Additional Ton-Mile			
Y	6" Crusher Run (Pick-up only)	_____	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u> <u>F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	_____

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. BIDDING SCHEDULE DISTRICT ONE

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>KANAWHA COUNTY</u>			
A	Class 1	2500	Chelyan
D	No. 1	600	Chelyan
E	No. 3	1800	Chelyan
G	No. 467	1000	Chelyan
L	No. 9	1000	Chelyan
M	Gabion Stone	500	Chelyan
N	Fine Aggregate	100	Chelyan
O	Standard Abr.	2500	Chelyan
P	Modified Abr.	2500	Chelyan
S	No. 8 Modified	3000	Chelyan
U	Pea Gravel	500	Chelyan

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

<u>KANAWHA COUNTY</u>			
A	Class 1	3000	St. Albans
D	No. 1	600	St. Albans
E	No. 3	1800	St. Albans
G	No. 467	2000	St. Albans
L	No. 9	1000	St. Albans
M	Gabion Stone	500	St. Albans
N	Fine Aggregate	100	St. Albans
O	Standard Abr.	2500	St. Albans
P	Modified Abr.	2500	St. Albans
S	No. 8 Modified	3000	St. Albans

\$20.10		
20.10		
24.10		

<u>MASON COUNTY</u>			
L	No. 9	1000	Point Pleasant
N	Fine Aggregate	100	Point Pleasant
O	Standard Abr.	2500	Point Pleasant
P	Modified Abr.	2500	Point Pleasant


<u>MASON COUNTY</u>			
A	Class 1	3000	Lakin
D	No. 1	500	Lakin
E	No. 3	1500	Lakin
G	No. 467	1000	Lakin
M	Gabion Stone	1000	Lakin
S	No. 8 Modified	5000	Lakin

\$25.55		
25.55		
26.50		





12. BIDDING SCHEDULE DISTRICT TWO

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>CABELL COUNTY</u>			
A	Class 1	6000	Barboursville Lot
E	No. 3	1000	Barboursville Lot
G	No. 467	1000	Barboursville Lot
H	No. 57	5000	Barboursville Lot
I	No. 67	500	Barboursville Lot
K	No. 8	2500	Barboursville Lot
L	No. 9	1000	Barboursville Lot
M	Gabion Stone	1000	Barboursville Lot
O	Standard Abr.	2000	Barboursville Lot
P	Modified Abr.	500	Barboursville Lot
R	Shot Rock	1000	Barboursville Lot
V	#11 Limestone Abr.	3000	Barboursville Lot
Q	Rip Rap	2000	Barboursville Lot

LINCOLN COUNTY

A	Class 1	5000	West Hamlin
B	Class 2	1000	West Hamlin
E	No. 3	1500	West Hamlin
H	No. 57	2000	West Hamlin
I	No. 67	1000	West Hamlin
K	No. 8	2000	West Hamlin
M	Gabion Stone	1500	West Hamlin
O	Standard Abr.	1000	West Hamlin
R	Shot Rock	1000	West Hamlin
V	#11 Limestone Abr.	2000	West Hamlin
Q	Rip Rap	2000	West Hamlin

LINCOLN COUNTY

A	Class 1	2000	Yawkey
B	Class 2	500	Yawkey
E	No. 3	2000	Yawkey
H	No. 57	1000	Yawkey
K	No. 8	2000	Yawkey
M	Gabion Stone	500	Yawkey
O	Standard Abr.	1000	Yawkey
R	Shot Rock	1000	Yawkey
V	#11 Limestone Abr.	1000	Yawkey
Q	Rip Rap	500	Yawkey

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$17.55		
17.05		
17.35		
17.90		
19.75		
18.35		
16.70		
18.35		

\$19.90		
19.95		
20.50		
22.10		
20.70		
19.05		
20.70		

\$23.90		
23.85		
26.10		
23.05		
24.70		



12. > BIDDING SCHEDULE DISTRICT TWO

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>WAYNE COUNTY</u>			
A	Class 1	9000	Wayne
B	Class 2	8000	Wayne
E	No. 3	1000	Wayne
G	No. 467	2000	Wayne
H	No. 57	5000	Wayne
I	No. 67	2000	Wayne
K	No. 8	3000	Wayne
M	Gabion Stone	1000	Wayne
O	Standard Abr.	2000	Wayne
P	Modified Abr.	200	Wayne
R	Shot Rock	500	Wayne
S	Modified No. 8	2000	Wayne
V	#11 Limestone Abr.	2000	Wayne
Q	Rip Rap	1500	Wayne

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$18.35		
17.80		
18.10		
18.65		
20.55		
19.60		
17.50		
19.60		

WAYNE COUNTY

A	Class 1	2000	Pritchard
E	No. 3	1000	Pritchard
G	NO. 467	1000	Pritchard
H	No. 57	2000	Pritchard
I	No. 67	2000	Pritchard
K	No. 8	2000	Pritchard
M	Gabion Stone	3000	Pritchard
O	Standard Abr.	2000	Pritchard
P	Modified Abr.	500	Pritchard
R	Shot Rock	1000	Pritchard
S	Modified Abr. No. 8	1000	Pritchard
V	#11 Limestone Abr.	2000	Pritchard

\$16.70		
16.15		
16.45		
18.90		
17.60		
15.85		

12. BIDDING SCHEDULE DISTRICT TWO

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>WAYNE COUNTY</u>			
A	Class 1	2000	Crum
E	No.3	2000	Crum
G	No. 467	2000	Crum
H	No. 57	2000	Crum
I	No. 67	2000	Crum
J	No. 8	2000	Crum
M	Gabion Stone	1000	Crum
O	Standard Abr.	1000	Crum
P	Modified Abr.	500	Crum
R	Shot Rock	1000	Crum
V	#11 Limestone Abr.	1000	Crum
Q	Modified Abr. No. 8	1000	Crum

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$20.45		
20.45		
20.65		
21.20		
22.65		
22.10		
20.05		



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  
 6611C021

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 BUYER 33  
 304-558-2402

VENDOR

\*709045641      304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
03/22/2011				

BID OPENING DATE: 03/31/2011      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 4						
THIS ADDENDUM IS ISSUED TO:						
1.) RESPOND TO TECHNICAL QUESTIONS PER THE ATTACHED.						
2.) CHANGE SPECIFICATION ITEM Y PER THE ATTACHED.						
3.) ADD CLASS 10 AGGREGATE TO ALL DISTRICT 5 STORAGE SITES PER THE ATTACHED.						
*****END ADDENDUM NO. 4*****						
0001	1	EA		750-35		
STONE, AGGREGATE AND CINDERS						

RECEIVED  
 2011 MAR 31 AM 10:06  
 WV PURCHASING DIVISION

\*\*\*\*\* THIS IS THE END OF RFQ 6611C021 \*\*\*\*\* TOTAL:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. ...</i>	TELEPHONE 304-736-7791	DATE 03/24/2011
TITLE President	FEIN 550588446	ADDRESS CHANGES TO BE NOTED ABOVE

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

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.htm](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

---

### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

12. BIDDING SCHEDULE

6611C021 – Addendum #4 Changing Contract Item Y

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)

QUARRY WASTE: ADAMS TRUCKING & SUPPLY, INC., BARBOURSVILLE, WV  
LIMESTONE: HANSON LIMESTON, GRAYSON, KY YAGER MATERIALS  
LESAGE, WV MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

3700 US ROUTE 60 EAST  
BARBOURSVILLE, WV 25504

<u>Contract Item</u>	<u>Description</u>	<u>Bid Price per Ton of Material</u>		
		<u>LIMESTONE SANDSTONE, GRAVEL, SAND</u>	<u>BLAST FURNACE SLAG</u>	<u>STEEL SLAG</u>
	<u>F.O.B. Vendor's Storage Site</u>			
A	Class 1 Aggregate	<u>\$17.70</u>	<u>_____</u>	<u>_____</u>
B	Class 2 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
C	Class 10 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
D	AASHTO #1 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
E	AASHTO #3 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
F	AASHTO #4 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
G	AASHTO #467 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
H	AASHTO #57 Aggregate	<u>18.00</u>	<u>_____</u>	<u>_____</u>
I	AASHTO #67 Aggregate	<u>18.55</u>	<u>_____</u>	<u>_____</u>
J	AASHTO #7 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
K	AASHTO #8 Aggregate	<u>19.75</u>	<u>_____</u>	<u>_____</u>
L	AASHTO #9 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
M	Stone for Gabions	<u>19.05</u>	<u>_____</u>	<u>_____</u>
N	Fine Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
O	Standard Abrasives	<u>_____</u>	<u>_____</u>	<u>_____</u>

BIDDING SCHEDULE (Continued)

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

<u>Contract Item</u>	<u>Description</u>	<u>Bid Price per Ton of Material</u>		
<u>F.O.B. Vendor's Storage Site</u>		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
P	Modified Abrasives	_____	_____	_____
Q	Riprap	\$19.05	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	17.30	_____	_____
W	Haul by Vendor (Except Items R and Q): @ <u>1.10</u> \$ for First Ton-Mile @ <u>.24</u> \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ <u>1.35</u> \$ for First Ton-Mile @ <u>.26</u> \$ for Each Additional Ton-Mile			
Y	<b>Quarry Waste (Pick-up only)</b>	\$12.50	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u>	<u>F.O.B.</u>
<u>Vendor's Storage Site</u>			
AA	Cinders (See Note 1.)	_____	

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



12. BIDDING SCHEDULE

6611C021 - Addendum #4 Changing Contract Item Y

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)

LIMESTONE: HANSON LIMESTONE, GRAYSON, KY YAGER MATERIALS  
LESAGE, WV MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

6600 OHIO RIVER ROAD  
LESAGE, WV 25537

<u>Contract Item</u>	<u>Description</u>	<u>Bid Price per Ton of</u>		<u>Material</u>
	<u>F.O.B. Vendor's Storage Site</u>			
		<u>LIMESTONE</u>	<u>BLAST</u>	
		<u>SANDSTONE,</u>	<u>FURNACE</u>	<u>STEEL</u>
		<u>GRAVEL, SAND</u>	<u>SLAG</u>	<u>SLAG</u>
A	Class 1 Aggregate	<u>\$16.35</u>	<u>_____</u>	<u>_____</u>
B	Class 2 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
C	Class 10 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
D	AASHTO #1 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
E	AASHTO #3 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
F	AASHTO #4 Aggregate	<u>16.95</u>	<u>_____</u>	<u>_____</u>
G	AASHTO #467 Aggregate	<u>16.95</u>	<u>_____</u>	<u>_____</u>
H	AASHTO #57 Aggregate	<u>16.95</u>	<u>_____</u>	<u>_____</u>
I	AASHTO #67 Aggregate	<u>17.50</u>	<u>_____</u>	<u>_____</u>
J	AASHTO #7 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
K	AASHTO #8 Aggregate	<u>17.65</u>	<u>_____</u>	<u>_____</u>
L	AASHTO #9 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
M	Stone for Gabions	<u>20.25</u>	<u>_____</u>	<u>_____</u>
N	Fine Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
O	Standard Abrasives	<u>_____</u>	<u>_____</u>	<u>_____</u>

BIDDING SCHEDULE (Continued)

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

<u>Contract Item</u>	<u>Description</u>	<u>Bid Price per Ton</u> <u>of</u>	<u>Material</u>
	<u>F.O.B. Vendor's Storage Site</u>		
	LIMESTONE	BLAST	STEEL
	SANDSTONE,	FURNACE	SLAG
	GRAVEL, SAND	SLAG	
P	Modified Abrasives	_____	_____
Q	Riprap	\$20.25	_____
R	Shot Rock	_____	_____
S	AASHTO #8 Modified	_____	_____
T	AASHTO #9 Modified	_____	_____
U	Pea Gravel	_____	_____
V	#11 Limestone Abrasives	17.50	_____
W	Haul by Vendor (Except Items R and Q):		
	@ 1.10 \$ for First Ton-Mile		
	@ .24 \$ for Each Additional Ton Mile		
X	Haul by Vendor (Items R and/or Q):		
	@ 1.35 \$ for First Ton-Mile		
	@ .26 \$ for Each Additional Ton-Mile		
Y	Quarry Waste	_____	_____
	(Pick-up only)		

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u>	<u>F.O.B.</u>
	<u>Vendor's Storage Site</u>		
AA	Cinders (See Note 1.)	_____	

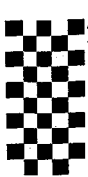
Note 1: Bid price shall include cost of Vendor Loading Department trucks.

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

\_\_\_\_\_

\_\_\_\_\_

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**ADAMS TRUCKING & SUPPLY, INC.**  
**FAX COVER SHEET**  
**3700 US ROUTE 60 EAST**  
**P. O. BOX 252**  
**BARBOURSVILLE, WV 25504**  
**(304)736-7791**  
**(304)736-8747 FAX**

<b>Send to: WV DOH Purchasing</b>	
<b>Attention: Lou Ann</b>	March 22, 2011, 12:00 PM
<b>Fax number: 304-558-3970</b>	<b>Phone : (304)736-7028</b>

Lou Ann:

Just an update. I got the attached today...so please put it with my bid and I also got confirmation you received my org. bid on Friday so now you have two copies, sorry for the confusion.

Thanks,

Sharon L. Nichols, Office & Safety Manager

Adams Trucking & Supply, Inc.

**RECEIVED**  
 2011 MAR 23 P 3:16  
 PURCHASING DIVISION  
 STATE OF WV



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  
 6611C021

PAGE  
 1

ADDRESS: CORRESPONDENCE TO ATTENTION OF  
 BUYER 33  
 304-558-2402

\*709045641 304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

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DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
03/18/2011				

BID OPENING DATE: 03/31/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3		
				THIS ADDENDUM IS ISSUED TO EXTEND THE BID OPENING DATE FROM:		
				03/22/2011 AT 1:30 PM		
				TO		
				03/31/2011 AT 1:30 PM		
				*****END ADDENDUM NO. 3*****		
0001	1	EA		750-35		
				STONE, AGGREGATE AND CINDERS		
				***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 304-736-7791 DATE: 03/23/2011  
 TITLE: President FEIN: 550588446 ADDRESS CHANGES TO BE NOTED ABOVE

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



**ADAMS TRUCKING & SUPPLY, INC.**  
**FAX COVER SHEET**  
**3700 US ROUTE 60 EAST**  
**P. O. BOX 252**  
**BARBOURSVILLE, WV 25504**  
**(304)736-7791**  
**(304)736-8747 FAX**

<b>Send to: WV DOH Purchasing</b>	<b>Pages: 6</b>
<b>Attention: Lou Ann</b>	<b>March 28, 2011, 1:31 PM</b>
<b>Fax number: 304-558-3970</b>	<b>Phone : (304)736-7028</b>

Lou Ann:

I am sending you a copy of our completed bid for Addendum No. 4. We are quoting the Quarry Waste picked up at our Route 60 Location. I completed and attached a copy of our Lesage bid even though we are not bidding the waste material from that location. I was concerned the bid would be rejected if it was not completed in addition to Route 60.

I will send the original via Certified Mail this afternoon. Please attach a copy to my bid package. I wish this could have been easier for both of us. I am truly grateful for your help.

Thank you,



Sharon L. Nichols, Office & Safety Manager  
 Adams Trucking & Supply, Inc.

**RECEIVED**  
 MAR 28 P 1:52  
 PURCHASING DIVISION  
 STATE OF WV



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
6611C021

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 33 304-558-2402

VENDOR

\*709045641      304-736-7791  
ADAMS TRUCKING & SUPPLY INC  
PO BOX 252  
3700 US ROUTE 60 E  
BARBOURSVILLE WV 25504

SHIP TO

DIVISION OF HIGHWAYS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/22/2011				

BID OPENING DATE: 03/31/2011      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 4		
				THIS ADDENDUM IS ISSUED TO:		
				1.) RESPOND TO TECHNICAL QUESTIONS PER THE ATTACHED.		
				2.) CHANGE SPECIFICATION ITEM Y PER THE ATTACHED.		
				3.) ADD CLASS 10 AGGREGATE TO ALL DISTRICT 5 STORAGE SITES PER THE ATTACHED.		
				*****END ADDENDUM NO. 4*****		
0001	1	EA		750-35		
				STONE, AGGREGATE AND CINDERS		
				***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:		

SIGNATURE <i>[Signature]</i>		TELEPHONE 704-736-7791	DATE 03/24/2011
TITLE <i>President</i>	FEIN 550588440	ADDRESS CHANGES TO BE NOTED ABOVE	

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

Adams Trucking & Supply, Inc.  
 P.O. Box 252  
 Barboursville, WV 25504

12. BIDDING SCHEDULE

6611C021 - Addendum #4 Changing Contract Item Y

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)

QUARRY WASTE: ADAMS TRUCKING & SUPPLY, INC., BARBOURSVILLE, WV  
LIMESTONE: HANSON LIMESTON, GRAYSON, KY YAGER MATERIALS  
LESAGE, WV MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

3700 IIS ROUTE 60 EAST  
BARBOURSVILLE, WV 25504

<u>Contract Item</u>	<u>Description</u>	<u>Bid Price per Ton of</u>		
		<u>Material</u>		
<u>F.O.B. Vendor's Storage Site</u>		<u>LIMESTONE</u>	<u>BLAST</u>	<u>STEEL</u>
		<u>SANDSTONE,</u>	<u>FURNACE</u>	<u>SLAG</u>
		<u>GRAVEL, SAND</u>	<u>SLAG</u>	
A	Class 1 Aggregate	<u>\$17.70</u>	<u>_____</u>	<u>_____</u>
B	Class 2 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
C	Class 10 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
D	AASHTO #1 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
E	AASHTO #3 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
F	AASHTO #4 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
G	AASHTO #467 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
H	AASHTO #57 Aggregate	<u>18.00</u>	<u>_____</u>	<u>_____</u>
I	AASHTO #67 Aggregate	<u>18.55</u>	<u>_____</u>	<u>_____</u>
J	AASHTO #7 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
K	AASHTO #8 Aggregate	<u>19.75</u>	<u>_____</u>	<u>_____</u>
L	AASHTO #9 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
M	Stone for Gabions	<u>19.05</u>	<u>_____</u>	<u>_____</u>
N	Fine Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
O	Standard Abrasives	<u>_____</u>	<u>_____</u>	<u>_____</u>

Adams Trucking & Supply, Inc.  
P.O. Box 252  
Barboursville, WV 25504

BIDDING SCHEDULE (Continued)

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

<u>Contract Item</u>	<u>Description</u>	<u>Bid Price per Ton of</u>		
		<u>Material</u>	<u>Material</u>	<u>Material</u>
	<u>F.O.B. Vendor's Storage Site</u>			
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
P	Modified Abrasives	_____	_____	_____
Q	Riprap	\$19.05	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	17.30	_____	_____
W	Haul by Vendor (Except Items R and Q): @ 1.10 \$ for First Ton-Mile @ .24 \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ 1.35 \$ for First Ton-Mile @ .26 \$ for Each Additional Ton-Mile			
Y	Quarry Waste (Pick-up only)	\$12.50	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u>	<u>F.O.B.</u>
	<u>Vendor's Storage Site</u>		
AA	Cinders (See Note 1.)	_____	

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

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Adams Trucking & Supply, Inc.  
 P.O. Box 252  
 Barboursville, WV 25504

12. BIDDING SCHEDULE

6611C021 - Addendum #4 Changing Contract Item Y

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)

LIMESTONE: HANSON LIMESTONE, GRAYSON, KY YAGER MATERIALS  
LESAGE, WV MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

6600 OHIO RIVER ROAD  
LESAGE, WV 25537

<u>Contract Item</u>	<u>Description</u>	<u>Bid Price per Ton of</u>		<u>Material</u>
	<u>F.O.B. Vendor's Storage Site</u>			
		<u>LIMESTONE</u>	<u>BLAST</u>	
		<u>SANDSTONE,</u>	<u>FURNACE</u>	<u>STEEL</u>
		<u>GRAVEL, SAND</u>	<u>SLAG</u>	<u>SLAG</u>
A	Class 1 Aggregate	<u>\$16.35</u>	<u>_____</u>	<u>_____</u>
B	Class 2 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
C	Class 10 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
D	AASHTO #1 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
E	AASHTO #3 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
F	AASHTO #4 Aggregate	<u>16.95</u>	<u>_____</u>	<u>_____</u>
G	AASHTO #467 Aggregate	<u>16.95</u>	<u>_____</u>	<u>_____</u>
H	AASHTO #57 Aggregate	<u>16.95</u>	<u>_____</u>	<u>_____</u>
I	AASHTO #67 Aggregate	<u>17.50</u>	<u>_____</u>	<u>_____</u>
J	AASHTO #7 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
K	AASHTO #8 Aggregate	<u>17.65</u>	<u>_____</u>	<u>_____</u>
L	AASHTO #9 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
M	Stone for Gabions	<u>20.25</u>	<u>_____</u>	<u>_____</u>
N	Fine Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
O	Standard Abrasives	<u>_____</u>	<u>_____</u>	<u>_____</u>



Adams Trucking & Supply, Inc.  
P.O. Box 252  
Barboursville, WV 25504

BIDDING SCHEDULE (Continued)

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

Contract Item	Description	Bid Price per Ton of Material		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>F.O.B. Vendor's Storage Site</u>				
F	Modified Abrasives	\$20.25		
Q	Riprap			
R	Shot Rock			
S	AASHTO #8 Modified			
T	AASHTO #9 Modified			
U	Pea Gravel			
V	#11 Limestone Abrasives	17.50		
W	Haul by Vendor (Except Items R and Q):			
	@ 1.10 \$ for First Ton-Mile			
	@ .24 \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q):			
	@ 1.35 \$ for First Ton-Mile			
	@ .26 \$ for Each Additional Ton-Mile			
Y	Quarry Waste (Pick-up only)			

Contract Item	Description of Material	Bid Price per Ton	F.O.B.
<u>Vendor's Storage Site</u>			
AA	Cinders (See Note 1.)		

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**ADAMS TRUCKING & SUPPLY, INC.**  
**FAX COVER SHEET**  
**3700 US ROUTE 60 EAST**  
**P. O. BOX 252**  
**BARBOURSVILLE, WV 25504**  
**(304)736-7791**  
**(304)736-8747 FAX**

<b>Send to: WV DOH Purchasing</b>	
<b>Attention: Lou Ann</b>	<i>23 pages</i> March 22, 2011, 12:00 PM
<b>Fax number: 304-558-3970</b>	<b>Phone : (304)736-7028</b>

Lou Ann:

Thank you so much for you help. Please find attached the second addendum and a copy of the orginial Request for Quotation that was mailed on Friday with the acknowledgements marked.

Thanks,



Sharon L. Nichols, Office & Safety Manager

Adams Trucking & Supply, Inc.

STATE OF WV  
PURCHASING DIVISION

2011 MAR 22 P 12:19

RECEIVED



# Request for Quotation



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

RFQ NUMBER
6611C021

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 33 304-558-2402

\*709045641      304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

VENDOR

S-H-I-T-O

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
02/23/2011						
BID OPENING DATE: 03/22/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
STONE, AGGREGATE AND CINDERS  REQUEST FOR QUOTATION (RFQ) OPEN END CONTRACT  THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO SUPPLY STONE AND AGGREGATE FOR DISTRICTS 1 THRU 10 AND CINDERS FOR DISTRICTS 1,3,4,6 AND 7 PER THE ATTACHED SPECIFICATIONS.  TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO SHERI SLONE IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT SHERI.D.SLONE@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/11/2011 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.  EXHIBIT 10  REQUISITION NO.: .....						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Cathy D. Adams</i>	TELEPHONE (304)736-7791	DATE 03/17/2011
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

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



# Request for Quotation

RFQ NUMBER  
**6611C021**

PAGE  
**2**



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

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**BUYER 33**  
**304-558-2402**

\*709045641      304-736-7791  
**ADAMS TRUCKING & SUPPLY INC**  
**PO BOX 252**  
**3700 US ROUTE 60 E**  
**BARBOURSVILLE WV 25504**

**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		
02/23/2011						
EID OPENING DATE: 03/22/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>ADDENDUM ACKNOWLEDGEMENT</b></p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 ...X...</p> <p>NO. 2 ...X...</p> <p>NO. 3 .....</p> <p>NO. 4 .....</p> <p>NO. 5 .....</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>Cathy P. Danu</i> SIGNATURE</p> <p>ADAMS TRUCKING &amp; SUPPLY, INC. COMPANY</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Cathy P. Danu*      TELEPHONE: (304) 736-7791      DATE: 03/17/2011

TITLE: PRESIDENT      FEIN: 55-0588446      ADDRESS CHANGES TO BE NOTED ABOVE

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



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

### Request for Quotation

RFP NUMBER  
**6611C021**

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
**BUYER 33  
304-558-2402**

709045641      304-736-7791  
ADAMS TRUCKING & SUPPLY INC  
PO BOX 252  
5700 US ROUTE 60 E  
BARBOURSVILLE WV 25504

SHIP TO

DIVISION OF HIGHWAYS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

DATE PRINTED 02/25/2011	TERMS OF SALE 03/22/2011	SHIP VIA	FOB	FREIGHT TERMS
RECEIVED DATE		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>..... MARCH 17, 2011 .....</p> <p>DATE</p>						
<p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>RFV. 09/21/2009</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS 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 SIX (6) 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 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SENDER: *[Signature]* TELEPHONE: (304) 736-7791 DATE: 03/17/2011

BY: PRESIDENT FEIN: 55-0588446 ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

HFC NUMBER  
6611C021

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ADDRESS CORRESPONDENCE TO ATTENTION OF:  
BUYER 33  
304-558-2402

\*709045641 304-736-7791  
ADAMS TRUCKING & SUPPLY INC  
PO BOX 252  
3700 US ROUTE 60 E  
BARBOURSVILLE WV 25504

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		
02/23/2011						
BID OPENING DATE: 03/22/2011			BID OPENING TIME 01:30PM			
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Cathy P. Amul* TELEPHONE: (304) 736-7791 DATE: 03/17/2011

TITLE: PRESIDENT FEIN: 55-0588446 ADDRESS CHANGES TO BE NOTED ABOVE

RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

4789045641 304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

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DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE RECEIVED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS		
02/23/2011						
BID OPENING TIME		03/22/2011 01:30PM				
DESCRIPTION	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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. 05/26/2009</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA 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 AS A CONDITION OF AWARD.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p>NOTICE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

PREPARED BY <i>[Signature]</i>	TELEPHONE (304)736-7791	DATE 03/17/2011
TITLE PRESIDENT	FAX 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

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



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:  
 6611C021

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ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 BUYER 33  
 304-558-2402

VENDOR

\*709045641 304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
02/23/2011						
BID OPENING DATE: 03/22/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	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: SHERI SLONE - FILE 33 RFQ. NO.: 6611C021 BID OPENING DATE: 03/22/2011 BID OPENING TIME: 1:30 PM  PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- (304)736-8747 ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- CATHY P. DANIEL -----						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Cathy P. Daniel* TELEPHONE: (304)736-7791 DATE: 03/17/2011  
 TITLE: PRESIDENT FEIN: 55-0588446 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED "VENDOR"





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
6611C021

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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

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DIVISION OF HIGHWAYS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

4709845641      304-736-7791  
ADAMS TRUCKING & SUPPLY INC  
PO BOX 252  
3700 US ROUTE 60 E  
BARBOURSVILLE WV 25504

DATE PRINTED 02/23/2011	TERMS OF SALE	SHIP VIA	FOR	FREIGHT TERMS
BID OPENING DATE 03/22/2011	BID OPENING TIME			01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

BUYER'S NAME <i>[Signature]</i>	TELEPHONE (304) 736-7791	DATE 03/17/2011
PRESIDENT 55-0388446	ADDRESS CHANGES TO BE NOTED ABOVE	

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







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
6611C021

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1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 33 304-558-2402

VENDOR

\*709045641      304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/11/2011				
BID OPENING DATE: 03/22/2011		BID OPENING TIME: 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED TO:						
1.) ADD CONTRACT ITEM Y, 6"CRUSHER RUN TO BIDDING SCHEDULE 12.1 PER THE ATTACHED						
2.) PROVIDE A COPY OF THE VENDOR PREFERENCE CERTIFICATE						
3.) BID OPENING DATE REMAINS 03/22/2011 AT 1:30 PM						
*****END ADDENDUM NO. 1*****						
0001	1	EA		750-35		
STONE, AGGREGATE AND CINDERS						
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Cathy P. Davis</i>	TELEPHONE (304)736-7791	DATE 03/17/2011
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

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



Adams Trucking & Supply, Inc.  
 P.O. Box 2522  
 Barboursville, WV 25504

12. BIDDING SCHEDULE      66-11-C021 – Addendum #1 Adding Contract Item Y

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)

LIMESTONE: HANSON LIMESTONE, GRAYSON, KY    YAGER MATERIALS,  
LESAGE, WV    MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

6600 OHIO RIVER ROAD  
LESAGE, WV 25537

<u>Contract Item</u>	<u>Description of Material</u>	Bid Price per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	<u>\$16.35</u>	<u>          </u>	<u>          </u>
B	Class 2 Aggregate	<u>          </u>	<u>          </u>	<u>          </u>
C	Class 10 Aggregate	<u>          </u>	<u>          </u>	<u>          </u>
D	AASHTO #1 Aggregate	<u>          </u>	<u>          </u>	<u>          </u>
E	AASHTO #3 Aggregate	<u>          </u>	<u>          </u>	<u>          </u>
F	AASHTO #4 Aggregate	<u>16.95</u>	<u>          </u>	<u>          </u>
G	AASHTO #467 Aggregate	<u>16.95</u>	<u>          </u>	<u>          </u>
H	AASHTO #57 Aggregate	<u>16.95</u>	<u>          </u>	<u>          </u>
I	AASHTO #67 Aggregate	<u>17.50</u>	<u>          </u>	<u>          </u>
J	AASHTO #7 Aggregate	<u>          </u>	<u>          </u>	<u>          </u>
K	AASHTO #8 Aggregate	<u>17.65</u>	<u>          </u>	<u>          </u>
L	AASHTO #9 Aggregate	<u>          </u>	<u>          </u>	<u>          </u>
M	Stone for Gabions	<u>20.25</u>	<u>          </u>	<u>          </u>
N	Fine Aggregate	<u>          </u>	<u>          </u>	<u>          </u>
O	Standard Abrasives	<u>          </u>	<u>          </u>	<u>          </u>



Adams Trucking & Supply, Inc.  
P.O. Box 252  
Barboursville, WV 25504

BIDDING SCHEDULE (Continued) Addendum #1

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u>		
		<u>F.O.B. Vendor's Storage Site</u>		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
P	Modified Abrasives	_____	_____	_____
Q	Riprap	\$20.25	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	17.50	_____	_____
W	Haul by Vendor (Except Items R and Q): @ 1.10 _____ \$ for First Ton-Mile @ .24 _____ \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ 1.35 _____ \$ for First Ton-Mile @ .26 _____ \$ for Each Additional Ton-Mile			
Y	6" Crusher Run (Pick-up only)	_____	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u>
		<u>F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	_____

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

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d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

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Adams Trucking & Supply, Inc.

P.O. Box 252

Barboursville, WV 25504

12. BIDDING SCHEDULE

66-11-C021 – Addendum #1 Adding Contract Item Y

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)

LIMESTONE: HANSON LIMESTONE, GRAYSON, KY YAGER MATERIALS

LESAGE, WV MOUNTAIN MATERIALS GRASSEY & CARTER, KY

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

3700 US ROUTE 60 EAST

BARBOURSVILLE, WV 25504

Contract Item	Description of Material	Bid Price per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	<u>\$17.70</u>	<u>_____</u>	<u>_____</u>
B	Class 2 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
C	Class 10 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
D	AASHTO #1 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
E	AASHTO #3 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
F	AASHTO #4 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
G	AASHTO #467 Aggregate	<u>17.70</u>	<u>_____</u>	<u>_____</u>
H	AASHTO #57 Aggregate	<u>18.00</u>	<u>_____</u>	<u>_____</u>
I	AASHTO #67 Aggregate	<u>18.55</u>	<u>_____</u>	<u>_____</u>
J	AASHTO #7 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
K	AASHTO #8 Aggregate	<u>19.75</u>	<u>_____</u>	<u>_____</u>
L	AASHTO #9 Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
M	Stone for Gabions	<u>19.05</u>	<u>_____</u>	<u>_____</u>
N	Fine Aggregate	<u>_____</u>	<u>_____</u>	<u>_____</u>
O	Standard Abrasives	<u>_____</u>	<u>_____</u>	<u>_____</u>

Adams Trucking & Supply, Inc.

P.O. Box 252

Barboursville, WV 25504

BIDDING SCHEDULE (Continued) Addendum #1

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u> <u>F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE</u> <u>SANDSTONE,</u> <u>GRAVEL, SAND</u>	<u>BLAST</u> <u>FURNACE</u> <u>SLAG</u>	<u>STEEL</u> <u>SLAG</u>
P	Modified Abrasives	_____	_____	_____
Q	Riprap	\$19.05	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	17.30	_____	_____
W	Haul by Vendor (Except Items R and Q): @ 1.10 _____ \$ for First Ton-Mile @ .24 _____ \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ 1.35 _____ \$ for First Ton-Mile @ .26 _____ \$ for Each Additional Ton-Mile			
Y	6" Crusher Run (Pick-up only)	_____	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u> <u>F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	_____

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

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Adams Trucking & Supply, Inc.  
 P.O. Box 252  
 Barboursville, WV 25504

12. BIDDING SCHEDULE DISTRICT ONE

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>KANAWHA COUNTY</u>			
A	Class 1	2500	Chelyan
D	No. 1	600	Chelyan
E	No. 3	1800	Chelyan
G	No. 467	1000	Chelyan
L	No. 9	1000	Chelyan
M	Gabion Stone	500	Chelyan
N	Fine Aggregate	100	Chelyan
O	Standard Abr.	2500	Chelyan
P	Modified Abr.	2500	Chelyan
S	No. 8 Modified	3000	Chelyan
U	Pea Gravel	500	Chelyan

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

<u>KANAWHA COUNTY</u>			
A	Class 1	3000	St. Albans
D	No. 1	600	St. Albans
E	No. 3	1800	St. Albans
G	No. 467	2000	St. Albans
L	No. 9	1000	St. Albans
M	Gabion Stone	500	St. Albans
N	Fine Aggregate	100	St. Albans
O	Standard Abr.	2500	St. Albans
P	Modified Abr.	2500	St. Albans
S	No. 8 Modified	3000	St. Albans

\$20.10		
20.10		
24.10		

<u>MASON COUNTY</u>			
L	No. 9	1000	Point Pleasant
N	Fine Aggregate	100	Point Pleasant
O	Standard Abr.	2500	Point Pleasant
P	Modified Abr.	2500	Point Pleasant


<u>MASON COUNTY</u>			
A	Class 1	3000	Lakin
D	No. 1	500	Lakin
E	No. 3	1500	Lakin
G	No. 467	1000	Lakin
M	Gabion Stone	1000	Lakin
S	No. 8 Modified	5000	Lakin

\$25.55		
25.55		
26.50		





Adams Trucking & Supply, Inc.  
 P.O. Box 252  
 Barboursville, WV 25504

12. BIDDING SCHEDULE DISTRICT TWO

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>CABELL COUNTY</u>			
A	Class 1	6000	Barboursville Lot
E	No. 3	1000	Barboursville Lot
G	No. 467	1000	Barboursville Lot
H	No. 57	5000	Barboursville Lot
I	No. 67	500	Barboursville Lot
K	No. 8	2500	Barboursville Lot
L	No. 9	1000	Barboursville Lot
M	Gabion Stone	1000	Barboursville Lot
O	Standard Abr.	2000	Barboursville Lot
P	Modified Abr.	500	Barboursville Lot
R	Shot Rock	1000	Barboursville Lot
V	#11 Limestone Abr.	3000	Barboursville Lot
Q	Rip Rap	2000	Barboursville Lot

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$17.55		
17.05		
17.35		
17.90		
19.75		
18.35		
16.70		
18.35		

LINCOLN COUNTY

A	Class 1	5000	West Hamlin
B	Class 2	1000	West Hamlin
E	No. 3	1500	West Hamlin
H	No. 57	2000	West Hamlin
I	No. 67	1000	West Hamlin
K	No. 8	2000	West Hamlin
M	Gabion Stone	1500	West Hamlin
O	Standard Abr.	1000	West Hamlin
R	Shot Rock	1000	West Hamlin
V	#11 Limestone Abr.	2000	West Hamlin
Q	Rip Rap	2000	West Hamlin

\$19.90		
19.95		
20.50		
22.10		
20.70		
19.05		
20.70		

LINCOLN COUNTY

A	Class 1	2000	Yawkey
B	Class 2	500	Yawkey
E	No. 3	2000	Yawkey
H	No. 57	1000	Yawkey
K	No. 8	2000	Yawkey
M	Gabion Stone	500	Yawkey
O	Standard Abr.	1000	Yawkey
R	Shot Rock	1000	Yawkey
V	#11 Limestone Abr.	1000	Yawkey
Q	Rip Rap	500	Yawkey

\$23.90		
23.85		
26.10		
23.05		
24.70		



Adams Trucking & Supply, Inc.  
 P.O. Box 252  
 Barboursville, WV 25504

12. BIDDING SCHEDULE DISTRICT TWO

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

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

WAYNE COUNTY

A	Class 1	9000	Wayne
B	Class 2	8000	Wayne
E	No. 3	1000	Wayne
G	No. 467	2000	Wayne
H	No. 57	5000	Wayne
I	No. 67	2000	Wayne
K	No. 8	3000	Wayne
M	Gabion Stone	1000	Wayne
O	Standard Abr.	2000	Wayne
P	Modified Abr.	200	Wayne
R	Shot Rock	500	Wayne
S	Modified No. 8	2000	Wayne
V	#11 Limestone Abr.	2000	Wayne
Q	Rip Rap	1500	Wayne

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$18.35		
17.80		
18.10		
18.65		
20.55		
19.60		
17.50		
19.60		

WAYNE COUNTY

A	Class 1	2000	Pritchard
E	No. 3	1000	Pritchard
G	NO. 467	1000	Pritchard
H	No. 57	2000	Pritchard
I	No. 67	2000	Pritchard
K	No. 8	2000	Pritchard
M	Gabion Stone	3000	Pritchard
O	Standard Abr.	2000	Pritchard
P	Modified Abr.	500	Pritchard
R	Shot Rock	1000	Pritchard
S	Modified Abr. No. 8	1000	Pritchard
V	#11 Limestone Abr.	2000	Pritchard

\$16.70		
16.15		
16.45		
18.90		
17.60		
15.85		

Adams Trucking & Supply, Inc.  
 P.O. Box 252  
 Barboursville, WV 25504

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12. BIDDING SCHEDULE DISTRICT TWO

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>WAYNE COUNTY</u>			
A	Class 1	2000	Crum
E	No.3	2000	Crum
G	No. 467	2000	Crum
H	No. 57	2000	Crum
I	No. 67	2000	Crum
J	No. 8	2000	Crum
M	Gabion Stone	1000	Crum
O	Standard Abr.	1000	Crum
P	Modified Abr.	500	Crum
R	Shot Rock	1000	Crum
V	#11 Limestone Abr.	1000	Crum
Q	Modified Abr. No. 8	1000	Crum

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

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$20.45		
20.45		
20.65		
21.20		
22.65		
22.10		
20.05		



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:  
 6611C021

PAGE:  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 BUYER 33  
 304-558-2402

\*709045641 304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US ROUTE 60 E  
 BARBOURSVILLE WV 25504

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

*Tax # 558-3970* *Lozano*

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/16/2011				

BID OPENING DATE: 03/22/2011 BID OPENING TIME: 01:30PM

LINE	QUANTITY	UOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
THIS ADDENDUM IS ISSUED TO CORRECT DISTRICT 3, MILLSTONE LOCATION BID SCHEDULE PER THE ATTACHED.						
*****END ADDENDUM NO. 2*****						
0001	1	EA		750-35		
STONE, AGGREGATE AND CINDERS						
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Cathy P. Davis* TELEPHONE: 304-736-7791 DATE: 03/22/2011  
 TITLE: *President* FEIN: 55-0588446 ADDRESS CHANGES TO BE NOTED ABOVE

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

2. BIDDING SCHEDULE DISTRICT THREE ADDENDUM #2

66-11-C021

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

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

CALHOUN COUNTY

A	Class 1	3600	Millstone
E	No. 3	1800	Millstone
G	No 467	5000	Millstone
I	No. 67	2500	Millstone
M	Gabion Stone	100	Millstone
O	Standard Abr.	2500	Millstone
S	No. 8 Modified	1150	Millstone

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<i>No Bid</i>		

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: 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, Bidder is a partnership, association or corporation resident vendor and 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 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, Bidder is a 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; or,
2. Application is made for 2.5% resident vendor 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,
3. Application is made for 2.5% resident vendor preference for the reason checked: 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 of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's 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; or,
4. Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of 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) reject the bid; 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 Purchasing Division and authorizes the Department of 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.

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.

Bidder: ADAMS TRUCKING & SUPPLY, INC. Signed: Cathy P. Dames Title: PRESIDENT Date: MARCH 17, 2011

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



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.

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

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: ADAMS TRUCKING & SUPPLY, INC.

Authorized Signature: *Cathy P. Danwa* Date: MARCH 17, 2011

State of West Virginia

County of Calhoun, to-wit:

Taken, subscribed, and sworn to before me this 17<sup>th</sup> day of March, 2011.

My Commission expires November 5, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC *Sharon L. Nichols*

