



A.2

**F.O.B. Vendor's Storage Site (Items A-W) 2013 Spring/Summer #6613C021**

If the Vendor chooses to provide pickup pricing to the WVDOH, please complete the schedule below which shall include the loading of WVDOH trucks by the Vendor.

Bid Price per Ton Items A-W F.O.B. Vendor's Storage Site				
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	8.35		
B	Class 2 Aggregate	8.35		
C	Class 10 Aggregate	8.35		
D	AASHTO #1 Aggregate	n/b		
E	AASHTO #3 Aggregate	9.25		
F	AASHTO #4 Aggregate	n/b		
G	AASHTO #467 Aggregate	n/b		
H	AASHTO #57 Aggregate	10.45		
I	AASHTO #67 Aggregate	10.45		
J	AASHTO #7 Aggregate	10.50		
K	AASHTO #8 Aggregate	10.50		
L	AASHTO #9 Aggregate	10.50		
M	Stone for Gabions	11.00		
N	Fine Aggregate	11.00		
OA	Limestone Standard Abrasives	9.50		
OB	Sandstone Standard Abrasives	n/b		
PA	Limestone Modified Abrasives	9.50		
PB	Sandstone Modified Abrasives	n/b		
Q	Rip Rap	14.75		
R	Shot Rock	n/b		
S	AASHTO #8 Modified	10.50		
T	AASHTO #9 Modified	10.50		
U	Pea Gravel	n/b		
V	#11 Limestone Abrasives	n/b		
W	Quarry Waste	n/b		
X	Haul by Vendor (Items A-W Except for Items Q and R):			
		\$ for First Ton-Mile		3.25
		\$ for Each Additional Ton-Mile		0.35
Y	Haul by Vendor (Items Q and/or R only):			
		\$ for First Ton-Mile		3.75
		\$ for Each Additional Ton-Mile		0.45
AA	Cinders (include cost of Vendor loading WVDOH trucks)			

A.3

F.O.B. Division's Storage Site - **DISTRICT 5**

**2013 Spring/Summer #6613C021**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BERKELEY COUNTY</u>						
A	Class 1	3000	Martinsburg	12.70		
B	Class 2	3000	Martinsburg	12.70		
C	Class 10	1000	Martinsburg	12.70		
E	AASHTO #3	3000	Martinsburg	13.60		
H	AASHTO #57	3500	Martinsburg	14.80		
J	AASHTO #7	3000	Martinsburg	14.80		
L	AASHTO #9	1000	Martinsburg	14.85		
M	Gabion Stone	500	Martinsburg	15.35		
N	Fine Aggregate	500	Martinsburg	15.35		
OA	Limestone Std Abr.	4500	Martinsburg	13.85		
OB	Sandstone Std Abr.	4500	Martinsburg	n/b		
PA	Limestone Mod Abr.	4500	Martinsburg	13.85		
PB	Sandstone Mod Abr.	4500	Martinsburg	n/b		
Q	Riprap	500	Martinsburg	20.10		
R	Shot Rock	2000	Martinsburg	n/b		
S	AASHTO #8M	5000	Martinsburg	14.85		
T	AASHTO #9M	1000	Martinsburg	14.85		
W	Quarry Waste	500	Martinsburg	n/b		

GRANT COUNTY

A	Class 1	3500	Petersburg			
B	Class 2	3500	Petersburg			
C	Class 10	1000	Petersburg			
E	AASHTO #3	500	Petersburg			
J	AASHTO #7	2500	Petersburg			
K	AASHTO #8	2500	Petersburg			
M	Gabion Stone	500	Petersburg			
OA	Limestone Std Abr.	2000	Petersburg			
OB	Sandstone Std Abr.	2000	Petersburg			
PA	Limestone Mod Abr.	2000	Petersburg			
PB	Sandstone Mod Abr.	2000	Petersburg			
Q	Riprap	500	Petersburg			
R	Shot Rock	2000	Petersburg			
S	AASHTO #8M	3000	Petersburg			
T	AASHTO #9M	750	Petersburg			
W	Quarry Waste	500	Petersburg			

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Martin Marietta Materials  
(Company)

Timothy B. Bastic  
(Authorized Signature)

Timothy B. Bastic, Sales Rep  
(Representative Name, Title)

(301) 223-4528      (301) 582-2662  
(Phone Number)      (Fax Number)

2-8-13  
(Date)

REQUEST FOR QUOTATION  
6613C021 Stone, Aggregate and Cinders

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**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. MISCELLANIOUS:**

**7.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.

**7.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

**7.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**7.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Timothy Bostic  
Telephone Number: (301) 223-4508  
Fax Number: (301) 582-2662  
Email Address: tim.bostic@martinamericas.com

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: 6613C021

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- [x] Addendum No. 1 [ ] Addendum No. 6
[ ] Addendum No. 2 [ ] Addendum No. 7
[ ] Addendum No. 3 [ ] Addendum No. 8
[ ] Addendum No. 4 [ ] Addendum No. 9
[ ] Addendum No. 5 [ ] Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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.

Martin Marietta Materials
Company

[Signature]
Authorized Signature

2-8-13
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.