



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

Solicitation

NUMBER
6613C021

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ALAN CUMMINGS 304-558-2402

WATERLOO COAL CO INC

*408103403 740-286-5633
 WATERLOO COAL CO INC
 PO BOX 626
 JACKSON OH 45640

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
01/15/2013

BID OPENING DATE: 02/06/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
STONE, AGGREGATE & CINDERS						
OPEN-END CONTRACT						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE AN OPEN-END CONTRACT TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO SUPPLY STONE/AGGREGATE AND CINDERS PER THE ATTACHED SPECIFICATIONS.						
***** THIS IS THE END OF RFQ 6613C021 ***** TOTAL:						
02/01/13 10:56:56 AM West Virginia Purchasing Division						

SIGNATURE <i>Alan Cummings</i>	TELEPHONE 740-286-5633	DATE 1/31/13
TITLE V President	FEIN 31-4335780	ADDRESS CHANGES TO BE NOTED ABOVE

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

A.1

Vendor's Source Information

2013 Spring/Summer #6613C021

Mandatory - Vendor shall complete this schedule and return with bid documents.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel S

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)

<i>Oakhill OHIO Stone plant, Limestone</i>

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

<i>Stone plant 2 mi north of Oakhill OHIO on State Route 93</i>

Cinders

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

<i>/</i>

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

<i>/</i>

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	# 14.00/Ton		
B	Class 2 Aggregate	# 14.00/Ton		
C	Class 10 Aggregate	# 14.00/Ton		
D	AASHTO #1 Aggregate	# 14.00/Ton		
E	AASHTO #3 Aggregate	# 14.00/Ton		
F	AASHTO #4 Aggregate	# 14.00/Ton		
G	AASHTO #467 Aggregate	# 14.00/Ton		
H	AASHTO #57 Aggregate	# 14.00/Ton		
I	AASHTO #67 Aggregate	# 14.00/Ton		
J	AASHTO #7 Aggregate	# 14.00/Ton		
K	AASHTO #8 Aggregate	# 14.00/Ton		
L	AASHTO #9 Aggregate	—		
M	Stone for Gabions	# 16.00/Ton		
N	Fine Aggregate	# 14.00/Ton		
OA	Limestone Standard Abrasives	# 14.00/Ton		
OB	Sandstone Standard Abrasives	—		
PA	Limestone Modified Abrasives	# 14.00/Ton		
PB	Sandstone Modified Abrasives	—		
Q	Rip Rap	# 16.00/Ton		
R	Shot Rock	# 10.00/Ton		
S	AASHTO #8 Modified	# 14.00/Ton		
T	AASHTO #9 Modified	—		
U	Pea Gravel	—		
V	#11 Limestone Abrasives	—		
W	Quarry Waste	—		
X	Haul by Vendor (Items A-W Except for Items Q and R):			
	# 4.00/loaded mi	\$ for First Ton-Mile To District 3 & 1		
Y	Haul by Vendor (Items Q and/or R only):			
	# 5.00/loaded mi	\$ for First Ton-Mile To District 3 & 1		
AA	Cinders (include cost of Vendor loading WVDOH trucks)			

RFQ No. 66130021

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Waterloo Coal Company Inc
Authorized Signature: J J Paulding Date: 1/31/13

State of Ohio


County of Jackson, to-wit:

Taken, subscribed, and sworn to before me this 31 day of January, 2013.

My Commission expires 04/02/13, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC Ramona J. Jonas

 **RAMONA J. JONAS**
Notary Public
State of Ohio
My Commission Expires April 02, 2013

Purchasing Affidavit (Revised 07/01/2012)

NOTE:
Vendor and Notary's date must be the same.
Notary required to **AFFIX SEAL** on Purchasing Affidavit