



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

## Solicitation

NUMBER

6614C001

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS  
304-558-2402

\*709035406 304-472-8890

J F ALLEN COMPANY

PO BOX 2049

BUCKHANNON WV 26201

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DIVISION OF HIGHWAYS

VARIOUS LOCALES AS INDICATED  
BY ORDER

S  
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DATE PRINTED

08/16/2013

BID OPENING DATE:

09/04/2013

BID OPENING TIME

1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
STONE, AGGREGATE, & CINDER						
REQUEST FOR QUOTATION (OPEN-END CONTRACT)						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH AN OPEN-END CONTRACT TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO SUPPLY STONE AND AGGREGATE TO DISTRICTS 1-10 AND CINDERS TO DISTRICTS 1,3,4,6, AND 7 PER THE ATTACHED SPECIFICATIONS.						
***** THIS IS THE END OF RFQ 6614C001 ***** TOTAL:						

RECEIVED

2013 SEP 11 AM 8:18

WV PURCHASING  
DIVISION

SIGNATURE

TELEPHONE

DATE

TITLE

FEIN

ADDRESS CHANGES TO BE NOTED ABOVE

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

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.



A pre-bid meeting will not be held prior to bid opening.



A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:



A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: 08/28/2013

Submit Questions to:

Alan Cummings  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: 304-558-3970  
Email: Alan.W.Cummings@

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

**SEALED BID**

BUYER: \_\_\_\_\_  
 SOLICITATION NO.: \_\_\_\_\_  
 BID OPENING DATE: \_\_\_\_\_  
 BID OPENING TIME: \_\_\_\_\_  
 FAX NUMBER: \_\_\_\_\_

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: ☐ Technical  
☐ Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time:

09/04/2013 - 1:30 P.M.

Bid Opening Location:

Department of Administration, Purchasing Division  
 2019 Washington Street East  
 Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**GENERAL TERMS AND CONDITIONS:**

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
  - 2.1 **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  - 2.2 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
  - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
  - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
  - 2.5 **"Purchase Order"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
  - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
  - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  - 2.8 **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☐

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on

and extends for a period of \_\_\_\_\_ year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to \_\_\_\_\_ successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Reasonable Time Extension:** At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

**Release Order Limitations:** In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

☐

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

☐ **One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

☒ **Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed

5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☒ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

- ☐ **BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
- ☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- ☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

- ☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
- ☒ **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.
- ☒ **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:



**Commercial General Liability Insurance:**  
\$250,000.00 or more.



**Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.



**NOTE:** CURRENT CERTIFICATE OF LIABILITY INSURANCE AND WORKERS' COMPENSATION CERTIFICATE SHOULD BE SUBMITTED WITH BID.

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

- ☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

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The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. **LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
10. **ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

- 12. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount  
n/a for n/a

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 13. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.
- 14. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.
- 15. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 16. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 17. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."
- 18. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 19. DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.
- 20. INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.
- 21. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

22. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
23. **TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
24. **CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
25. **WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
26. **TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
27. **APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
28. **COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
29. **PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

**38. [RESERVED]**

**39. CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.

**40. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and **WILL NOT BE HONORED**. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and **WILL NOT BE HONORED**. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and **WILL NOT BE HONORED**. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

**41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

☐ Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered

by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

**48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

**49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

- ☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- ☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state

repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

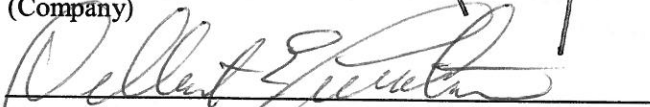
- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance

**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.

J.F. Allen Company  
(Company)

  
(Authorized Signature)

ROBERT E. LEATHERMAN  
VICE PRESIDENT  
(Representative Name, Title)

304-472-8890 | 304-472-8897  
(Phone Number) (Fax Number)

SEPTEMBER 4, 2013  
(Date)

with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: 6614C001**

**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.

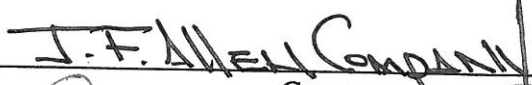
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |                                                    |                                          |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> 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.

  
 \_\_\_\_\_  
 Company  
  
 \_\_\_\_\_  
 Authorized Signature  
 SEPTEMBER 4, 2013  
 \_\_\_\_\_  
 Date

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

## A.1

## Vendor's Source Information

2013/2014 Fall/Winter #6614C001

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)

J.F. ALLEN COMPANY, AGGREGATES QUARRY, LIMESTONE

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

OFF US 33, WEST OF ELKINS, AGGREGATES, RANDOLPH COUNTY, WV

**Cinders**

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


**F.O.B. Vendor's Storage Site (Items A-W) 2013/2014 Fall/Winter #6614C001**

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

AGGREGATES QUARRY			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		8.85		
B	Class 2 Aggregate		9.00		
C	Class 10 Aggregate		8.85		
D	AASHTO #1 Aggregate		12.35		
E	AASHTO #3 Aggregate		12.35		
F	AASHTO #4 Aggregate		12.35		
G	AASHTO #467 Aggregate		12.50		
H	AASHTO #57 Aggregate		13.00		
I	AASHTO #67 Aggregate		13.25		
J	AASHTO #7 Aggregate		NO BID		
K	AASHTO #8 Aggregate		14.25		
L	AASHTO #9 Aggregate		13.50		
M	Stone for Gabions		13.00		
N	Fine Aggregate		NO BID		
OA	Limestone Standard Abrasives		14.00		
OB	Sandstone Standard Abrasives		NO BID		
PA	Limestone Modified Abrasives		NO BID		
PB	Sandstone Modified Abrasives		NO BID		
Q	Rip Rap		13.50		
R	Shot Rock		14.25		
S	AASHTO #8 Modified		NO BID		
T	AASHTO #9 Modified		NO BID		
U	Pea Gravel		NO BID		
V	#11 Limestone Abrasives		NO BID		
W	Quarry Waste		7.75		
X	Haul by Vendor (Items A-W Except for Items Q and R):				
	1.35	\$ for First Ton-Mile			
	0.21	\$ for Each Additional Ton-Mile			
Y	Haul by Vendor (Items Q and/or R only):				
	3.50	\$ for First Ton-Mile			
	0.30	\$ for Each Additional Ton-Mile			
AA	Cinders (include cost of Vendor loading WVDOH trucks)				NO BID

A.1

**Vendor's Source Information****2013/2014 Fall/Winter #6614C001****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)

J.F. ALLEN COMPANY, MASHEY GAP QUARRY, LIMESTONE

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

OFF US 33, EAST OF ELKINS, KELLY MOUNTAIN ROAD,  
RANDOLPH COUNTY, WV

**Cinders**

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

A.2

**F.O.B. Vendor's Storage Site (Items A-W)****2013/2014 Fall/Winter #6614C001**

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.

MASHEY GAP			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		7.75		
B	Class 2 Aggregate		7.75		
C	Class 10 Aggregate		7.75		
D	AASHTO #1 Aggregate		10.50		
E	AASHTO #3 Aggregate		10.50		
F	AASHTO #4 Aggregate		NO BID		
G	AASHTO #467 Aggregate		10.50		
H	AASHTO #57 Aggregate		11.00		
I	AASHTO #67 Aggregate		11.00		
J	AASHTO #7 Aggregate		NO BID		
K	AASHTO #8 Aggregate		11.00		
L	AASHTO #9 Aggregate		NO BID		
M	Stone for Gabions		NO BID		
N	Fine Aggregate		NO BID		
OA	Limestone Standard Abrasives		10.50		
OB	Sandstone Standard Abrasives		NO BID		
PA	Limestone Modified Abrasives		NO BID		
PB	Sandstone Modified Abrasives		NO BID		
Q	Rip Rap		12.50		
R	Shot Rock		13.00		
S	AASHTO #8 Modified		NO BID		
T	AASHTO #9 Modified		NO BID		
U	Pea Gravel		NO BID		
V	#11 Limestone Abrasives		NO BID		
W	Quarry Waste		7.75		
X	Haul by Vendor (Items A-W Except for Items Q and R):				
	1.35	\$ for First Ton-Mile			
	0.21	\$ for Each Additional Ton-Mile			
Y	Haul by Vendor (Items Q and/or R only):				
	3.50	\$ for First Ton-Mile			
	0.30	\$ for Each Additional Ton-Mile			
AA	Cinders (include cost of Vendor loading WVDOH trucks)				NO BID

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>DODDRIDGE COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Smithburg	21.65		
B	Class 2	2000	Smithburg	21.65		
D	AASHTO #1	4000	Smithburg	25.15		
E	AASHTO #3	4000	Smithburg	25.15		
G	AASHTO #467	3000	Smithburg	25.15		
H	AASHTO #57	3000	Smithburg	25.90		
K	AASHTO #8	6000	Smithburg	26.90		
L	AASHTO #9	4000	Smithburg	31.00		
M	Gabion Stone	2500	Smithburg	25.40		
N	Fine Aggregate	4000	Smithburg	NO BID		
OA	Limestone Std Abr.	4000	Smithburg	27.50		
OB	Sandstone Std Abr.	4000	Smithburg	NO BID		
PA	Limestone Mod Abr.	4000	Smithburg	NO BID		
PB	Sandstone Mod Abr.	4000	Smithburg	NO BID		
R	Shot Rock	1500	Smithburg	26.90		
W	Quarry Waste	100	Smithburg	20.65		

HARRISON COUNTY

A	Class 1	18000	Gore	19.95		
B	Class 2	4000	Gore	19.95		
D	AASHTO #1	2000	Gore	22.95		
E	AASHTO #3	5000	Gore	22.95		
G	AASHTO #467	4000	Gore	22.95		
H	AASHTO #57	8000	Gore	23.45		
K	AASHTO #8	8000	Gore	25.10		
L	AASHTO #9	4000	Gore	27.00		
M	Gabion Stone	4000	Gore	23.70		
OA	Limestone Std Abr.	4000	Gore	25.20		
OB	Sandstone Std Abr.	4000	Gore	NO BID		
PA	Limestone Mod Abr.	4000	Gore	NO BID		
PB	Sandstone Mod Abr.	4000	Gore	NO BID		
Q	RipRap	2000	Gore	27.00		
R	Shot Rock	500	Gore	27.00		
W	Quarry Waste	100	Gore	18.95		

HARRISON COUNTY

A	Class 1	1000	Saltwell I-79	20.50		
K	AASHTO #8	3000	Saltwell I-79	27.20		
L	AASHTO #9	2000	Saltwell I-79	29.00		
R	Shot Rock	500	Saltwell I-79	25.75		

## A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>HARRISON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Lost Creek I-79	18.60		
K	AASHTO #8	3000	Lost Creek I-79	22.50		
L	AASHTO #9	3000	Lost Creek I-79	25.95		
M	Gabion Stone	500	Lost Creek I-79	20.25		
OA	Limestone Std Abr.	3000	Lost Creek I-79	22.50		
OB	Sandstone Std Abr.	3000	Lost Creek I-79	NO BID		
PA	Limestone Mod Abr.	3000	Lost Creek I-79	NO BID		
PB	Sandstone Mod Abr.	3000	Lost Creek I-79	NO BID		
R	Shot Rock	500	Lost Creek I-79	24.00		

HARRISON COUNTY

A	Class 1	1000	Tunnel Hill US 50	20.50		
K	AASHTO #8	3000	Tunnel Hill US 50	26.00		
L	AASHTO #9	2000	Tunnel Hill US 50	27.00		
M	Gabion Stone	500	Tunnel Hill US 50	22.95		
N	Fine Aggregate	2000	Tunnel Hill US 50	NO BID		
OA	Limestone Std Abr.	2000	Tunnel Hill US 50	26.00		
OB	Sandstone Std Abr.	2000	Tunnel Hill US 50	NO BID		
PA	Limestone Mod Abr.	2000	Tunnel Hill US 50	NO BID		
PB	Sandstone Mod Abr.	2000	Tunnel Hill US 50	NO BID		
R	Shot Rock	500	Tunnel Hill US 50	26.95		

MARION COUNTY

A	Class 1	1000	Fairmont	NO BID		
B	Class 2	8000	Fairmont	NO BID		
D	AASHTO #1	2000	Fairmont	NO BID		
E	AASHTO #3	2000	Fairmont	NO BID		
G	AASHTO #467	2000	Fairmont	NO BID		
H	AASHTO #57	1000	Fairmont	NO BID		
K	AASHTO #8	5000	Fairmont	NO BID		
L	AASHTO #9	4000	Fairmont	NO BID		
M	Gabion Stone	1000	Fairmont	NO BID		
N	Fine Aggregate	4000	Fairmont	NO BID		
OA	Limestone Std Abr.	4000	Fairmont	NO BID		
OB	Sandstone Std Abr.	4000	Fairmont	NO BID		
PA	Limestone Mod Abr.	4000	Fairmont	NO BID		
PB	Sandstone Mod Abr.	4000	Fairmont	NO BID		
R	Shot Rock	500	Fairmont	NO BID		
W	Quarry Waste	100	Fairmont	NO BID		

A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013/2014 Fall/Winter #6614C001

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Mannington	NO BID		
B	Class 2	6000	Mannington	NO BID		
D	AASHTO #1	1000	Mannington	NO BID		
G	AASHTO #467	1000	Mannington	NO BID		
H	AASHTO #57	3000	Mannington	NO BID		
K	AASHTO #8	3000	Mannington	NO BID		
L	AASHTO #9	3000	Mannington	NO BID		
M	Gabion Stone	500	Mannington	NO BID		
N	Fine Aggregate	3000	Mannington	NO BID		
OA	Limestone Std Abr.	3000	Mannington	NO BID		
OB	Sandstone Std Abr.	3000	Mannington	NO BID		
PA	Limestone Mod Abr.	3000	Mannington	NO BID		
PB	Sandstone Mod Abr.	3000	Mannington	NO BID		
R	Shot Rock	500	Mannington	NO BID		
W	Quarry Waste	100	Mannington	NO BID		

MONONGALIA COUNTY

A	Class 1	1000	Goshen Road	NO BID		
K	AASHTO #8	3000	Goshen Road	NO BID		
L	AASHTO #9	1000	Goshen Road	NO BID		
M	Gabion Stone	500	Goshen Road	NO BID		
N	Fine Aggregate	1000	Goshen Road	NO BID		
OA	Limestone Std Abr.	1000	Goshen Road	NO BID		
OB	Sandstone Std Abr.	1000	Goshen Road	NO BID		
PA	Limestone Mod Abr.	1000	Goshen Road	NO BID		
PB	Sandstone Mod Abr.	1000	Goshen Road	NO BID		
R	Shot Rock	500	Goshen Road	NO BID		

MONONGALIA COUNTY

A	Class 1	4000	Pentress	NO BID		
B	Class 2	2000	Pentress	NO BID		
D	AASHTO #1	2000	Pentress	NO BID		
G	AASHTO #467	4000	Pentress	NO BID		
H	AASHTO #57	1000	Pentress	NO BID		
K	AASHTO #8	3000	Pentress	NO BID		
L	AASHTO #9	3000	Pentress	NO BID		
M	Gabion Stone	1000	Pentress	NO BID		
N	Fine Aggregate	3000	Pentress	NO BID		
OA	Limestone Std Abr.	3000	Pentress	NO BID		
OB	Sandstone Std Abr.	3000	Pentress	NO BID		
PA	Limestone Mod Abr.	3000	Pentress	NO BID		
PB	Sandstone Mod Abr.	3000	Pentress	NO BID		
R	Shot Rock	500	Pentress	NO BID		
S	AASHTO #8M	2000	Pentress	NO BID		
W	Quarry Waste	100	Pentress	NO BID		

A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013/2014 Fall/Winter #6614C001

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

					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Ridgedale - US 119S		NO BID		
B	Class 2	3000	Ridgedale - US 119S		NO BID		
D	AASHTO #1	1500	Ridgedale - US 119S		NO BID		
G	AASHTO #467	2000	Ridgedale - US 119S		NO BID		
H	AASHTO #57	2000	Ridgedale - US 119S		NO BID		
K	AASHTO #8	3500	Ridgedale - US 119S		NO BID		
L	AASHTO #9	500	Ridgedale - US 119S		NO BID		
M	Gabion Stone	2000	Ridgedale - US 119S		NO BID		
N	Fine Aggregate	3000	Ridgedale - US 119S		NO BID		
OA	Limestone Std Abr.	3000	Ridgedale - US 119S		NO BID		
OB	Sandstone Std Abr.	3000	Ridgedale - US 119S		NO BID		
PA	Limestone Mod Abr.	3000	Ridgedale - US 119S		NO BID		
PB	Sandstone Mod Abr.	3000	Ridgedale - US 119S		NO BID		
R	Shot Rock	500	Ridgedale - US 119S		NO BID		
S	AASHTO #8M	3500	Ridgedale - US 119S		NO BID		
W	Quarry Waste	100	Ridgedale - US 119S		NO BID		

PRESTON COUNTY

A	Class 1	1000	Albright		NO BID		
B	Class 2	5000	Albright		NO BID		
D	AASHTO #1	2000	Albright		NO BID		
G	AASHTO #467	3000	Albright		NO BID		
H	AASHTO #57	2000	Albright		NO BID		
K	AASHTO #8	3000	Albright		NO BID		
L	AASHTO #9	3000	Albright		NO BID		
M	Gabion Stone	500	Albright		NO BID		
N	Fine Aggregate	3000	Albright		NO BID		
OA	Limestone Std Abr.	3000	Albright		NO BID		
OB	Sandstone Std Abr.	3000	Albright		NO BID		
PA	Limestone Mod Abr.	3000	Albright		NO BID		
PB	Sandstone Mod Abr.	3000	Albright		NO BID		
R	Shot Rock	500	Albright		NO BID		
W	Quarry Waste	100	Albright		NO BID		

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>PRESTON COUNTY</u>							
A	Class 1	2000	Aurora		NO BID		
B	Class 2	5000	Aurora		NO BID		
D	AASHTO #1	2000	Aurora		NO BID		
G	AASHTO #467	3000	Aurora		NO BID		
H	AASHTO #57	3000	Aurora		NO BID		
K	AASHTO #8	2000	Aurora		NO BID		
L	AASHTO #9	6000	Aurora		NO BID		
M	Gabion Stone	500	Aurora		NO BID		
N	Fine Aggregate	6000	Aurora		NO BID		
OA	Limestone Std Abr.	6000	Aurora		NO BID		
OB	Sandstone Std Abr.	6000	Aurora		NO BID		
PA	Limestone Mod Abr.	6000	Aurora		NO BID		
PB	Sandstone Mod Abr.	6000	Aurora		NO BID		
R	Shot Rock	500	Aurora		NO BID		
W	Quarry Waste	100	Aurora		NO BID		

PRESTON COUNTY

A	Class 1	3000	Bruceton Mills		NO BID		
B	Class 2	5000	Bruceton Mills		NO BID		
D	AASHTO #1	2000	Bruceton Mills		NO BID		
G	AASHTO #467	3000	Bruceton Mills		NO BID		
H	AASHTO #57	4000	Bruceton Mills		NO BID		
K	AASHTO #8	2000	Bruceton Mills		NO BID		
L	AASHTO #9	6000	Bruceton Mills		NO BID		
M	Gabion Stone	500	Bruceton Mills		NO BID		
N	Fine Aggregate	6000	Bruceton Mills		NO BID		
OA	Limestone Std Abr.	6000	Bruceton Mills		NO BID		
OB	Sandstone Std Abr.	6000	Bruceton Mills		NO BID		
PA	Limestone Mod Abr.	6000	Bruceton Mills		NO BID		
PB	Sandstone Mod Abr.	6000	Bruceton Mills		NO BID		
R	Shot Rock	500	Bruceton Mills		NO BID		
W	Quarry Waste	100	Bruceton Mills		NO BID		

PRESTON COUNTY

A	Class 1	1000	Coopers Rock I-68		NO BID		
K	AASHTO #8	3000	Coopers Rock I-68		NO BID		
L	AASHTO #9	3000	Coopers Rock I-68		NO BID		
M	Gabion Stone	500	Coopers Rock I-68		NO BID		
OA	Limestone Std Abr.	3000	Coopers Rock I-68		NO BID		
OB	Sandstone Std Abr.	3000	Coopers Rock I-68		NO BID		
PA	Limestone Mod Abr.	3000	Coopers Rock I-68		NO BID		
PB	Sandstone Mod Abr.	3000	Coopers Rock I-68		NO BID		
R	Shot Rock	500	Coopers Rock I-68		NO BID		

## A.3

F.O.B. Division's Storage Site - DISTRICT 4

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PRESTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Fellowsville	19.50		
B	Class 2	5000	Fellowsville	19.50		
D	AASHTO #1	1000	Fellowsville	23.00		
G	AASHTO #467	3000	Fellowsville	23.00		
H	AASHTO #57	3000	Fellowsville	23.00		
K	AASHTO #8	2000	Fellowsville	24.75		
L	AASHTO #9	5000	Fellowsville	34.00		
M	Gabion Stone	500	Fellowsville	23.25		
N	Fine Aggregate	5000	Fellowsville	NO BID		
OA	Limestone Std Abr.	5000	Fellowsville	24.75		
OB	Sandstone Std Abr.	5000	Fellowsville	NO BID		
PA	Limestone Mod Abr.	5000	Fellowsville	NO BID		
PB	Sandstone Mod Abr.	5000	Fellowsville	NO BID		
R	Shot Rock	500	Fellowsville	24.75		
W	Quarry Waste	100	Fellowsville	18.50		

PRESTON COUNTY

A	Class 1	500	Macomber	NO BID		
B	Class 2	500	Macomber	NO BID		
K	AASHTO #8	500	Macomber	NO BID		
L	AASHTO #9	500	Macomber	NO BID		
N	Fine Aggregate	500	Macomber	NO BID		
OA	Limestone Std Abr.	500	Macomber	NO BID		
OB	Sandstone Std Abr.	500	Macomber	NO BID		
PA	Limestone Mod Abr.	500	Macomber	NO BID		
PB	Sandstone Mod Abr.	500	Macomber	NO BID		
R	Shot Rock	500	Macomber	NO BID		

PRESTON COUNTY

A	Class 1	1000	Masontown	NO BID		
B	Class 2	2000	Masontown	NO BID		
G	AASHTO #467	3000	Masontown	NO BID		
K	AASHTO #8	2000	Masontown	NO BID		
L	AASHTO #9	1000	Masontown	NO BID		
N	Fine Aggregate	1000	Masontown	NO BID		
OA	Limestone Std Abr.	1000	Masontown	NO BID		
OB	Sandstone Std Abr.	1000	Masontown	NO BID		
PA	Limestone Mod Abr.	1000	Masontown	NO BID		
PB	Sandstone Mod Abr.	1000	Masontown	NO BID		
R	Shot Rock	500	Masontown	NO BID		
W	Quarry Waste	100	Masontown	NO BID		

Exhibit Pricing Page Schedule  
A.3

VENDOR NAME: J.F. ALLEN COMPANY

F.O.B. Division's Storage Site - DISTRICT 4

2013/2014 Fall/Winter #6614C001

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Terra Alta	NO BID		
B	Class 2	5000	Terra Alta	NO BID		
D	AASHTO #1	1000	Terra Alta	NO BID		
G	AASHTO #467	3000	Terra Alta	NO BID		
H	AASHTO #57	4000	Terra Alta	NO BID		
K	AASHTO #8	2000	Terra Alta	NO BID		
L	AASHTO #9	6000	Terra Alta	NO BID		
M	Gabion Stone	500	Terra Alta	NO BID		
N	Fine Aggregate	6000	Terra Alta	NO BID		
OA	Limestone Std Abr.	6000	Terra Alta	NO BID		
OB	Sandstone Std Abr.	6000	Terra Alta	NO BID		
PA	Limestone Mod Abr.	6000	Terra Alta	NO BID		
PB	Sandstone Mod Abr.	6000	Terra Alta	NO BID		
R	Shot Rock	500	Terra Alta	NO BID		
W	Quarry Waste	100	Terra Alta	NO BID		

TAYLOR COUNTY

A	Class 1	1000	Pruntytown	18.00		
B	Class 2	5000	Pruntytown	18.00		
D	AASHTO #1	1000	Pruntytown	20.50		
G	AASHTO #467	1000	Pruntytown	21.50		
H	AASHTO #57	3000	Pruntytown	21.50		
K	AASHTO #8	6000	Pruntytown	25.50		
L	AASHTO #9	6000	Pruntytown	30.00		
M	Gabion Stone	500	Pruntytown	21.50		
N	Fine Aggregate	6000	Pruntytown	NO BID		
OA	Limestone Std Abr.	6000	Pruntytown	25.00		
OB	Sandstone Std Abr.	6000	Pruntytown	NO BID		
PA	Limestone Mod Abr.	6000	Pruntytown	NO BID		
PB	Sandstone Mod Abr.	6000	Pruntytown	NO BID		
R	Shot Rock	500	Pruntytown	28.00		
W	Quarry Waste	100	Pruntytown	18.50		

## A.3

F.O.B. Division's Storage Site - **DISTRICT 4****2013/2014 Fall/Winter #6614C001**

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 14.1 (c) and (d) therefore, shall apply to the materials to be delivered to the Division's storage sites below.

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

CINDERS

AA	CINDERS	2000	Smithburg	NO BID
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HARRISON COUNTY

AA	CINDERS	2000	Tunnel APD-50	NO BID
AA	CINDERS	1000	Lost Creek I-79	NO BID
AA	CINDERS	3500	Gore	NO BID
AA	CINDERS	1000	Saltwell	NO BID

MARION COUNTY

AA	CINDERS	3500	Fairmont	NO BID
AA	CINDERS	1500	Mannington	NO BID

MONONGALIA COUNTY

AA	CINDERS	3000	Ridgedale - US 119 S	NO BID
AA	CINDERS	2000	Pentress	NO BID
AA	CINDERS	2000	Goshen Road I-79	NO BID

PRESTON COUNTY

AA	CINDERS	4000	Albright	NO BID
AA	CINDERS	3000	Fellowsville	NO BID
AA	CINDERS	3000	Aurora	NO BID
AA	CINDERS	3000	Terra Alta	NO BID
AA	CINDERS	3000	Bruceton Mills	NO BID
AA	CINDERS	3500	Coopers Rock I-68	NO BID
AA	CINDERS	1500	Masontown	NO BID

TAYLOR COUNTY

AA	CINDERS	3000	Grafton	NO BID
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## A.3

F.O.B. Division's Storage Site - **DISTRICT 7****2013/2014 Fall/Winter #6614C001**

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>BARBOUR COUNTY</u>							
A	Class 1	2000	Belington	14.15			
B	Class 2	1500	Belington	14.25			
D	AASHTO #1	500	Belington	16.00			
E	AASHTO #3	500	Belington	16.00			
G	AASHTO #467	700	Belington	16.00			
K	AASHTO #8	1500	Belington	17.25			
L	AASHTO #9	1000	Belington	18.75			
M	Gabion Stone	200	Belington	16.35			
OA	Limestone Std Abr.	3000	Belington	17.00			
OB	Sandstone Std Abr.	3000	Belington	NO BID			
PA	Limestone Mod Abr.	500	Belington	NO BID			
PB	Sandstone Mod Abr.	500	Belington	NO BID			
R	Shot Rock	500	Belington	25.00			

BARBOUR COUNTY

A	Class 1	6000	Philippi	15.75			
B	Class 2	3000	Philippi	15.75			
D	AASHTO #1	500	Philippi	17.45			
E	AASHTO #3	500	Philippi	17.25			
G	AASHTO #467	2000	Philippi	17.70			
H	AASHTO #57	1200	Philippi	17.70			
K	AASHTO #8	2500	Philippi	19.00			
L	AASHTO #9	1500	Philippi	20.75			
M	Gabion Stone	500	Philippi	18.25			
OA	Limestone Std Abr.	5000	Philippi	19.00			
OB	Sandstone Std Abr.	5000	Philippi	NO BID			
PA	Limestone Mod Abr.	500	Philippi	NO BID			
PB	Sandstone Mod Abr.	500	Philippi	NO BID			
R	Shot Rock	500	Philippi	26.75			

BRAXTON COUNTY

A	Class 1	500	Burnsville I-79	18.00			
K	AASHTO #8	1000	Burnsville I-79	23.50			
L	AASHTO #9	1000	Burnsville I-79	27.00			
OA	Limestone Std Abr.	1500	Burnsville I-79	22.95			
OB	Sandstone Std Abr.	1500	Burnsville I-79	NO BID			
PA	Limestone Mod Abr.	500	Burnsville I-79	NO BID			
PB	Sandstone Mod Abr.	500	Burnsville I-79	NO BID			

## A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>BRAXTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Coon Knob I-77	24.25		
K	AASHTO #8	500	Coon Knob I-77	30.95		
L	AASHTO #9	1500	Coon Knob I-77	32.95		
M	Gabion Stone	100	Coon Knob I-77	26.00		
OA	Limestone Std Abr.	500	Coon Knob I-77	31.00		
OB	Sandstone Std Abr.	500	Coon Knob I-77	NO BID		
PA	Limestone Mod Abr.	500	Coon Knob I-77	NO BID		
PB	Sandstone Mod Abr.	500	Coon Knob I-77	NO BID		

BRAXTON COUNTY

OA	Limestone Std Abr.	2500	Gassaway	24.95		
OB	Sandstone Std Abr.	2500	Gassaway	NO BID		
PA	Limestone Mod Abr.	500	Gassaway	NO BID		
PB	Sandstone Mod Abr.	500	Gassaway	NO BID		

BRAXTON COUNTY

K	AASHTO #8	2000	Heaters	24.95		
OA	Limestone Std Abr.	1500	Heaters	24.95		
OB	Sandstone Std Abr.	1500	Heaters	NO BID		
PA	Limestone Mod Abr.	500	Heaters	NO BID		
PB	Sandstone Mod Abr.	500	Heaters	NO BID		

BRAXTON COUNTY

A	Class 1	10000	Laurel	21.00		
B	Class 2	7500	Laurel	21.00		
D	AASHTO #1	500	Laurel	24.00		
E	AASHTO #3	2000	Laurel	24.00		
G	AASHTO #467	500	Laurel	24.00		
H	AASHTO #57	500	Laurel	24.00		
K	AASHTO #8	2500	Laurel	26.00		
L	AASHTO #9	1000	Laurel	31.00		
M	Gabion Stone	500	Laurel	24.00		
OA	Limestone Std Abr.	500	Laurel	23.95		
OB	Sandstone Std Abr.	500	Laurel	NO BID		
PA	Limestone Mod Abr.	500	Laurel	NO BID		
PB	Sandstone Mod Abr.	500	Laurel	NO BID		
R	Shot Rock	1000	Laurel	30.00		

## A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013/2014 Fall/Winter #6614C001

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Glenville	18.50		
B	Class 2	2500	Glenville	18.50		
D	AASHTO #1	700	Glenville	19.75		
E	AASHTO #3	1500	Glenville	19.75		
G	AASHTO #467	2000	Glenville	19.75		
H	AASHTO #57	500	Glenville	20.80		
K	AASHTO #8	2000	Glenville	21.50		
L	AASHTO #9	700	Glenville	29.20		
M	Gabion Stone	200	Glenville	20.30		
OA	Limestone Std Abr.	3500	Glenville	22.70		
OB	Sandstone Std Abr.	3500	Glenville	NO BID		
PA	Limestone Mod Abr.	500	Glenville	NO BID		
PB	Sandstone Mod Abr.	500	Glenville	NO BID		
R	Shot Rock	1000	Glenville	26.20		

LEWIS COUNTY

A	Class 1	8000	Bendale, Weston	15.75		
B	Class 2	5000	Bendale, Weston	15.75		
D	AASHTO #1	500	Bendale, Weston	17.20		
E	AASHTO #3	1500	Bendale, Weston	17.20		
G	AASHTO #467	5000	Bendale, Weston	17.60		
I	AASHTO #67	500	Bendale, Weston	17.70		
K	AASHTO #8	2500	Bendale, Weston	19.00		
L	AASHTO #9	1000	Bendale, Weston	19.90		
M	Gabion Stone	1000	Bendale, Weston	17.50		
OA	Limestone Std Abr.	6000	Bendale, Weston	19.20		
OB	Sandstone Std Abr.	6000	Bendale, Weston	NO BID		
PA	Limestone Mod Abr.	500	Bendale, Weston	NO BID		
PB	Sandstone Mod Abr.	500	Bendale, Weston	NO BID		
R	Shot Rock	1200	Bendale, Weston	25.00		

LEWIS COUNTY

OA	Limestone Std Abr.	1000	Mudlick Corridor H	17.90		
OB	Sandstone Std Abr.	1000	Mudlick Corridor H	NO BID		
PA	Limestone Mod Abr.	500	Mudlick Corridor H	NO BID		
PB	Sandstone Mod Abr.	500	Mudlick Corridor H	NO BID		

## A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>LEWIS COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	New HDQ/US 19 S.	16.25		
B	Class 2	500	New HDQ/US 19 S.	16.25		
D	AASHTO #1	250	New HDQ/US 19 S.	19.75		
E	AASHTO #3	500	New HDQ/US 19 S.	19.75		
G	AASHTO #467	250	New HDQ/US 19 S.	19.75		
K	AASHTO #8	250	New HDQ/US 19 S.	21.50		

UPSHUR COUNTY

A	Class 1	5000	Headquarters	14.75		
B	Class 2	3500	Headquarters	14.75		
D	AASHTO #1	500	Headquarters	16.00		
E	AASHTO #3	1500	Headquarters	16.00		
G	AASHTO #467	2000	Headquarters	16.10		
K	AASHTO #8	2500	Headquarters	18.25		
L	AASHTO #9	1500	Headquarters	19.10		
M	Gabion Stone	500	Headquarters	16.00		
OA	Limestone Std Abr.	7000	Headquarters	18.25		
OB	Sandstone Std Abr.	7000	Headquarters	NO BID		
PA	Limestone Mod Abr.	500	Headquarters	NO BID		
PB	Sandstone Mod Abr.	500	Headquarters	NO BID		
R	Shot Rock	500	Headquarters	25.00		

UPSHUR COUNTY

A	Class 1	2000	Kanawha Head	17.25		
B	Class 2	1500	Kanawha Head	17.25		
D	AASHTO #1	500	Kanawha Head	18.65		
E	AASHTO #3	500	Kanawha Head	18.65		
G	AASHTO #467	1500	Kanawha Head	18.65		
K	AASHTO #8	1000	Kanawha Head	19.25		
L	AASHTO #9	500	Kanawha Head	24.25		
M	Gabion Stone	200	Kanawha Head	18.65		
OA	Limestone Std Abr.	2000	Kanawha Head	19.75		
OB	Sandstone Std Abr.	2000	Kanawha Head	NO BID		
PA	Limestone Mod Abr.	500	Kanawha Head	NO BID		
PB	Sandstone Mod Abr.	500	Kanawha Head	NO BID		
R	Shot Rock	200	Kanawha Head	31.25		

WEBSTER COUNTY

K	AASHTO #8	250	Cherry Falls	NO BID		
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## A.3

F.O.B. Division's Storage Site - DISTRICT 7

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>WEBSTER COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
K	AASHTO #8	250	Cowen	NO BID		

WEBSTER COUNTY

A	Class 1	2500	Big Ditch Lake	NO BID		
B	Class 2	1500	Big Ditch Lake	NO BID		
D	AASHTO #1	1000	Big Ditch Lake	NO BID		
E	AASHTO #3	1000	Big Ditch Lake	NO BID		
K	AASHTO #8	1500	Big Ditch Lake	NO BID		
L	AASHTO #9	1000	Big Ditch Lake	NO BID		
M	Gabion Stone	500	Big Ditch Lake	NO BID		
OA	Limestone Std Abr.	2500	Big Ditch Lake	NO BID		
OB	Sandstone Std Abr.	2500	Big Ditch Lake	NO BID		
PA	Limestone Mod Abr.	500	Big Ditch Lake	NO BID		
PB	Sandstone Mod Abr.	500	Big Ditch Lake	NO BID		

WEBSTER COUNTY

A	Class 1	2000	Hacker Valley	18.70		
B	Class 2	5000	Hacker Valley	18.70		
D	AASHTO #1	250	Hacker Valley	21.50		
E	AASHTO #3	500	Hacker Valley	21.50		
G	AASHTO #467	2500	Hacker Valley	21.50		
K	AASHTO #8	1000	Hacker Valley	25.50		
L	AASHTO #9	500	Hacker Valley	29.00		
M	Gabion Stone	250	Hacker Valley	20.75		
OA	Limestone Std Abr.	1500	Hacker Valley	25.50		
OB	Sandstone Std Abr.	1500	Hacker Valley	NO BID		
PA	Limestone Mod Abr.	500	Hacker Valley	NO BID		
PB	Sandstone Mod Abr.	500	Hacker Valley	NO BID		

WEBSTER COUNTY

A	Class 1	2500	Parcoal	NO BID		
B	Class 2	2000	Parcoal	NO BID		
D	AASHTO #1	100	Parcoal	NO BID		
E	AASHTO #3	500	Parcoal	NO BID		
G	AASHTO #467	500	Parcoal	NO BID		
K	AASHTO #8	2500	Parcoal	NO BID		
L	AASHTO #9	1000	Parcoal	NO BID		
M	Gabion Stone	500	Parcoal	NO BID		
OA	Limestone Std Abr.	2000	Parcoal	NO BID		
OB	Sandstone Std Abr.	2000	Parcoal	NO BID		
PA	Limestone Mod Abr.	500	Parcoal	NO BID		
PB	Sandstone Mod Abr.	500	Parcoal	NO BID		
R	Shot Rock	500	Parcoal	NO BID		

## A.3

F.O.B. Division's Storage Site - **DISTRICT 7****2013/2014 Fall/Winter #6614C001**

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 14.1 (c) and (d) therefore, shall apply to the materials to be delivered to the Division's storage sites below.

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

AA	CINDERS	1500	Gassaway	NO BID
AA	CINDERS	1000	Heaters	NO BID
AA	CINDERS	1200	Burnsville I-79	NO BID
AA	CINDERS	1200	Coon Knob I-79	NO BID

GILMER COUNTY

AA	CINDERS	2000	Glenville Headquarters	NO BID
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BARBOUR COUNTY

AA	CINDERS	6000	Philippi	NO BID
AA	CINDERS	1500	Bellington	NO BID

LEWIS COUNTY

AA	CINDERS	2000	Bendale, Weston Hdqtrs	NO BID
AA	CINDERS	1000	Mudlick APD 33	NO BID

UPSHUR COUNTY

AA	CINDERS	6000	Buckhannon Mudlick Lot	NO BID
AA	CINDERS	1500	Kanawha Head	NO BID

WEBSTER COUNTY

AA	CINDERS	2000	Parcoal	NO BID
AA	CINDERS	1000	Big Ditch Lane	NO BID
AA	CINDERS	1250	Hacker Valley	NO BID

## A.3

F.O.B. Division's Storage Site - **DISTRICT 8****2013/2014 Fall/Winter #6614C001**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PENDLETON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Brandywine	NO BID		
B	Class 2	450	Brandywine	NO BID		
I	AASHTO #67	500	Brandywine	NO BID		
K	AASHTO #8	1000	Brandywine	NO BID		
L	AASHTO #9	1000	Brandywine	NO BID		
OA	Limestone Std Abr.	2000	Brandywine	NO BID		
OB	Sandstone Std Abr.	2000	Brandywine	NO BID		
PA	Limestone Mod Abr.	1600	Brandywine	NO BID		
PB	Sandstone Mod Abr.	1600	Brandywine	NO BID		

PENDLETON COUNTY

A	Class 1	2500	Franklin - US 220N	NO BID		
B	Class 2	2700	Franklin - US 220N	NO BID		
D	AASHTO #1	1000	Franklin - US 220N	NO BID		
H	AASHTO #57	1000	Franklin - US 220N	NO BID		
I	AASHTO #67	1000	Franklin - US 220N	NO BID		
K	AASHTO #8	950	Franklin - US 220N	NO BID		
L	AASHTO #9	2000	Franklin - US 220N	NO BID		
M	Gabion Stone	135	Franklin - US 220N	NO BID		
OA	Limestone Std Abr.	2400	Franklin - US 220N	NO BID		
OB	Sandstone Std Abr.	2400	Franklin - US 220N	NO BID		
PA	Limestone Mod Abr.	4400	Franklin - US 220N	NO BID		
PB	Sandstone Mod Abr.	4400	Franklin - US 220N	NO BID		

PENDLETON COUNTY

A	Class 1	275	Franklin - US 220S	NO BID		
B	Class 2	1160	Franklin - US 220S	NO BID		
D	AASHTO #1	1000	Franklin - US 220S	NO BID		
H	AASHTO #57	500	Franklin - US 220S	NO BID		
I	AASHTO #67	500	Franklin - US 220S	NO BID		
K	AASHTO #8	700	Franklin - US 220S	NO BID		
L	AASHTO #9	2000	Franklin - US 220S	NO BID		
M	Gabion Stone	500	Franklin - US 220S	NO BID		
OA	Limestone Std Abr.	2400	Franklin - US 220S	NO BID		
OB	Sandstone Std Abr.	2400	Franklin - US 220S	NO BID		
PA	Limestone Mod Abr.	1300	Franklin - US 220S	NO BID		
PB	Sandstone Mod Abr.	1300	Franklin - US 220S	NO BID		

## A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PENDLETON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Judy Gap	NO BID		
B	Class 2	1000	Judy Gap	NO BID		
I	AASHTO #67	500	Judy Gap	NO BID		
K	AASHTO #8	1000	Judy Gap	NO BID		
L	AASHTO #9	1000	Judy Gap	NO BID		
OA	Limestone Std Abr.	4000	Judy Gap	NO BID		
OB	Sandstone Std Abr.	4000	Judy Gap	NO BID		
PA	Limestone Mod Abr.	3300	Judy Gap	NO BID		
PB	Sandstone Mod Abr.	3300	Judy Gap	NO BID		

PENDLETON COUNTY

A	Class 1	1000	Onego	NO BID		
B	Class 2	1000	Onego	NO BID		
I	AASHTO #67	500	Onego	NO BID		
K	AASHTO #8	1000	Onego	NO BID		
L	AASHTO #9	1000	Onego	NO BID		
OA	Limestone Std Abr.	3000	Onego	NO BID		
OB	Sandstone Std Abr.	3000	Onego	NO BID		
PA	Limestone Mod Abr.	2200	Onego	NO BID		
PB	Sandstone Mod Abr.	2200	Onego	NO BID		

POCAHONTAS COUNTY

A	Class 1	1500	Green Bank	NO BID		
B	Class 2	2500	Green Bank	NO BID		
I	AASHTO #67	300	Green Bank	NO BID		
K	AASHTO #8	2000	Green Bank	NO BID		
L	AASHTO #9	500	Green Bank	NO BID		
OA	Limestone Std Abr.	2000	Green Bank	NO BID		
OB	Sandstone Std Abr.	2000	Green Bank	NO BID		
PA	Limestone Mod Abr.	1500	Green Bank	NO BID		
PB	Sandstone Mod Abr.	1500	Green Bank	NO BID		

POCAHONTAS COUNTY

A	Class 1	1500	Hillsboro	NO BID		
B	Class 2	5000	Hillsboro	NO BID		
I	AASHTO #67	1000	Hillsboro	NO BID		
L	AASHTO #9	1000	Hillsboro	NO BID		
OA	Limestone Std Abr.	1000	Hillsboro	NO BID		
OB	Sandstone Std Abr.	1000	Hillsboro	NO BID		

## A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>POCAHONTAS COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
B	Class 2	1000	Linwood	NO BID		
K	AASHTO #8	1000	Linwood	NO BID		
L	AASHTO #9	500	Linwood	NO BID		
OA	Limestone Std Abr.	2500	Linwood	NO BID		
OB	Sandstone Std Abr.	2500	Linwood	NO BID		
PA	Limestone Mod Abr.	2500	Linwood	NO BID		
PB	Sandstone Mod Abr.	2500	Linwood	NO BID		

POCAHONTAS COUNTY

A	Class 1	3000	Marlington	NO BID		
B	Class 2	5000	Marlington	NO BID		
I	AASHTO #67	1000	Marlington	NO BID		
K	AASHTO #8	6000	Marlington	NO BID		
L	AASHTO #9	1000	Marlington	NO BID		
OA	Limestone Std Abr.	2000	Marlington	NO BID		
OB	Sandstone Std Abr.	2000	Marlington	NO BID		
PA	Limestone Mod Abr.	3000	Marlington	NO BID		
PB	Sandstone Mod Abr.	3000	Marlington	NO BID		

POCAHONTAS COUNTY

I	AASHTO #67	300	Seebert	NO BID		
K	AASHTO #8	2000	Seebert	NO BID		
OA	Limestone Std Abr.	4000	Seebert	NO BID		
OB	Sandstone Std Abr.	4000	Seebert	NO BID		
PA	Limestone Mod Abr.	4000	Seebert	NO BID		
PB	Sandstone Mod Abr.	4000	Seebert	NO BID		

POCAHONTAS COUNTY

A	Class 1	1500	Thornwood	NO BID		
B	Class 2	1000	Thornwood	NO BID		
K	AASHTO #8	1000	Thornwood	NO BID		
OA	Limestone Std Abr.	2000	Thornwood	NO BID		
OB	Sandstone Std Abr.	2000	Thornwood	NO BID		
PA	Limestone Mod Abr.	4000	Thornwood	NO BID		
PB	Sandstone Mod Abr.	4000	Thornwood	NO BID		

RANDOLPH COUNTY

A	Class 1	500	Coalton	12.75		
B	Class 2	500	Coalton	12.75		
I	AASHTO #67	500	Coalton	13.90		
K	AASHTO #8	3000	Coalton	14.60		
L	AASHTO #9	2000	Coalton	17.25		

## A.3

F.O.B. Division's Storage Site - DISTRICT 8

2013/2014 Fall/Winter #6614C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>RANDOLPH COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Elkins	11.50		
B	Class 2	1000	Elkins	11.50		
I	AASHTO #67	500	Elkins	12.45		
K	AASHTO #8	3500	Elkins	15.75		
L	AASHTO #9	6000	Elkins	17.50		

RANDOLPH COUNTY

A	Class 1	100	Harman	13.00		
B	Class 2	1000	Harman	13.00		
I	AASHTO #67	500	Harman	14.55		
K	AASHTO #8	4000	Harman	15.80		

RANDOLPH COUNTY

A	Class 1	1000	Mill Creek	13.50		
B	Class 2	1000	Mill Creek	13.50		
I	AASHTO #67	500	Mill Creek	14.85		
K	AASHTO #8	5000	Mill Creek	19.00		
L	AASHTO #9	500	Mill Creek	20.00		

RANDOLPH COUNTY

A	Class 1	1500	Pickens	20.30		
B	Class 2	1500	Pickens	20.30		
I	AASHTO #67	1000	Pickens	20.90		
K	AASHTO #8	2000	Pickens	24.25		

RANDOLPH COUNTY

A	Class 1	1000	Valley Head	14.25		
B	Class 2	1000	Valley Head	14.25		
I	AASHTO #67	1000	Valley Head	17.75		
K	AASHTO #8	3500	Valley Head	17.75		

RANDOLPH COUNTY

A	Class 1	1000	Cor. H Headqtrs - US 219	11.75		
B	Class 2	500	Cor. H Headqtrs - US 219	11.75		
I	AASHTO #67	500	Cor. H Headqtrs - US 219	14.75		
K	AASHTO #8	500	Cor. H Headqtrs - US 219	15.00		
L	AASHTO #9	1500	Cor. H Headqtrs - US 219	15.00		

## A.3

F.O.B. Division's Storage Site - **DISTRICT 8****2013/2014 Fall/Winter #6614C001**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>TUCKER COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Parsons	15.00		
B	Class 2	4000	Parsons	15.00		
K	AASHTO #8	6000	Parsons	17.00		
L	AASHTO #9	1200	Parsons	18.50		

TUCKER COUNTY

A	Class 1	1300	Thomas	NO BID		
B	Class 2	1500	Thomas	NO BID		
K	AASHTO #8	6000	Thomas	NO BID		

TUCKER COUNTY

K	AASHTO #8	2500	Canaan Valley Park	NO BID		
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State of West Virginia  
Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

# Solicitation

NUMBER
6614C001

PAGE
1

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

\*709035406 304-472-8890

J F ALLEN COMPANY  
PO BOX 2049

BUCKHANNON WV 26201

DIVISION OF HIGHWAYS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

DATE PRINTED
08/27/2013

BID OPENING DATE: 09/11/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 01						
ISSUED TO ATTACH EXCEL FILE PRICING PAGES TO THE PURCHASING BULLETIN WEBSITE AND TO CHANGE THE BID OPENING DATE/TIME TO 09/11/2013 AT 1:30 P.M.						
0001	1	EA		750-35		
STONE, AGGREGATE, & CINDER						
***** THIS IS THE END OF RFQ 6614C001 ***** TOTAL:						

SIGNATURE	TELEPHONE	DATE
	304-472-8890	SEPT. 9, 2013
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
VICE PRESIDENT	550328677	

WHEN RESPONDING TO SOLICITATION, 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

# Solicitation

NUMBER

6614C001

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS  
304-558-2402

\*709035406 304-472-8890

J F ALLEN COMPANY  
PO BOX 2049

BUCKHANNON WV 26201

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DIVISION OF HIGHWAYS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

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DATE PRINTED

09/03/2013

BID OPENING DATE: 09/11/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 02						
ISSUED TO CORRECT PRICING PAGES 38 THRU 43 WHICH WHEN DUPLICATED, COPIED INCORRECTLY. BID OPENING REMAINS UNCHANGED AS 09/11/2013 AT 1:30 P.M.						
0001	1	EA		750-35		
STONE, AGGREGATE, & CINDER						
***** THIS IS THE END OF RFQ 6614C001 ***** TOTAL:						

SIGNATURE

TELEPHONE

DATE

TITLE

FEIN

304-472-8890

SEPT. 9, 2013

ADDRESS CHANGES TO BE NOTED ABOVE

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

**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.

7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

- ☐ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: J.F. ALLEN COMPANY

Signed: [Signature]

Date: SEPTEMBER 4, 2013

Title: VICE PRESIDENT

RFQ No. 66140001STATE 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.

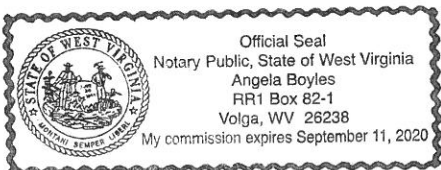
**DEFINITIONS:**

**"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 exceeds 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: J.F. Allen CompanyAuthorized Signature: [Signature]Date: SEPT. 4, 2013State of West VirginiaCounty of UPSHUR, to-wit:Taken, subscribed, and sworn to before me this 4<sup>th</sup> day of SEPTEMBER, 2013.My Commission expires SEPTEMBER 11, 2020.**AFFIX SEAL HERE**NOTARY PUBLIC Angela Boyles*Purchasing Affidavit (Revised 07/01/2012)***NOTE:**

Vendor and Notary's date must be the same.

Notary required to **AFFIX SEAL** on Purchasing Affidavit.