



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

Solicitation

NUMBER
6614C025

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
CRYSTAL RINK 304-558-2306

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

SHIP TO
DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED
01/17/2014

BID OPENING DATE: 02/12/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
STONE, AGGREGATE, & CINDERS						
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 6614C025 ***** TOTAL:						
02/10/14 10:12:52AM West Virginia Purchasing Division						

SIGNATURE <i>Cathy P. Daniel</i>	TELEPHONE 304-736-7791	DATE 02/06/2014
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

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

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder.

4. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
5. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$250,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects. Additionally, if no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, it will be noted on the subcontractor list.
 - a. **Required Information.** The subcontractor list shall contain the following information:
 - i. Bidder's name
 - ii. Name of each subcontractor
 - iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
 - iv. Notation that no subcontractor will be used to perform more than \$25,000.00 of work, when applicable
 - b. **Submission.** The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor list within one business day after the deadline for submitting bids shall result in disqualification of the bid.
 - c. **Substitution of Subcontractor.** Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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 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.

ADAMS TRUCKING & SUPPLY, INC.
 Company

Cathy P. Daniel
 Authorized Signature

02/06/2014
 Date

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

REQUEST FOR QUOTATION
6614C025 Stone, Aggregate and Cinders

orders within an established acceptable time frame after orders are received.

Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. If the vendor is unable to furnish material in accordance with the established delivery schedule, the WVDOH District Engineer/Manager shall be advised in writing within five (5) working days of the reason for failure to conform to the delivery requirements.

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing within five (5) days if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

REQUEST FOR QUOTATION
6614C025 Stone, Aggregate and Cinders

7. MISCELLANIOUS:

- 7.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 7.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 7.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: CATHY P. DANIEL
Telephone Number: 304-736-7791
Fax Number: 304-736-8747
Email Address: CDANIEL1121@AOL.COM

A1

Vendor's Source Information

2014 Spring and Summer #6614C025

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)

LIMESTONE: HANSON AGGREGATES-GRAYSON KY MOUNTAIN MATERIALS
OLIVE HILL & CARTER CITY KY, RIVERSIDE STONE
WOLFE CREEK KY
SAND & GRAVEL: LETART CORPORATION GALLIPOLIS FERRY, WV
HILLTOP BASIC RESOURCES BATTLETOWN KY &
PATRIOT IN

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

3700 US ROUTE 60 EAST
BARBOURSVILLE, WV 25504

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.

Exhibit Pricing Page
A.2

VENDOR NAME **ADAMS TRUCKING & SUPPLY, INC.**

F.O.B. Vendor's Storage Site (Items A-W) 2014 Spring and Summer #6614C025
If the Vendor chooses to provide pickup pricing to the WVDOH, please complete the schedule below which shall include the loading of WVDOH trucks by the Vendor.

Bid Price per Ton Items A-W F.O.B. Vendor's Storage Site				
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	\$23.00		
B	Class 2 Aggregate			
C	Class 10 Aggregate			
D	AASHTO #1 Aggregate			
E	AASHTO #3 Aggregate			
F	AASHTO #4 Aggregate	\$22.00		
G	AASHTO #467 Aggregate			
H	AASHTO #57 Aggregate	\$22.50		
I	AASHTO #67 Aggregate	\$23.25		
J	AASHTO #7 Aggregate			
K	AASHTO #8 Aggregate	\$26.50		
L	AASHTO #9 Aggregate			
M	Stone for Gabions	\$24.00		
N	Fine Aggregate			
OA	Limestone Standard Abrasives			
OB	Sandstone Standard Abrasives			
PA	Limestone Modified Abrasives			
PB	Sandstone Modified Abrasives			
Q	Rip Rap	\$27.00		
R	Shot Rock			
S	AASHTO #8 Modified			
T	AASHTO #9 Modified			
U	Pea Gravel			
V	#11 Limestone Abrasives			
W	Quarry Waste			
X	Haul by Vendor (Items A-W Except for Items Q and R):			
	\$1.10	\$ for First Ton-Mile		
	.24	\$ for Each Additional Ton-Mile		
Y	Haul by Vendor (Items Q and/or R only):			
	\$1.35	\$ for First Ton-Mile		
	.26	\$ for Each Additional Ton-Mile		
AA	Cinders (include cost of Vendor loading WVDOH trucks)			

A.1

Vendor's Source Information

2014 Spring and Summer #6614C025

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)

LIMESTONE: HANSON AGGREGATES-GRAYSON KY MOUNTAIN MATERIALS
OLIVE HILL & CARTER CITY KY, RIVERSIDE STONE
WOLFE CREEK KY
SAND & GRAVEL: LETART CORPORATION GALLIPOLIS FERRY, WV
HILLTOP BASIC RESOURCES BATTLETOWN KY &
PATRIOT IN

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

6600 OHIO RIVER ROAD
LESAGE, WV 25537

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.

Exhibit Pricing Page

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.2

F.O.B. Vendor's Storage Site (Items A-W) 2014 Spring and Summer #6614C025

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

Bid Price per Ton Items A-W F.O.B. Vendor's Storage Site				
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	\$22.25		
B	Class 2 Aggregate			
C	Class 10 Aggregate			
D	AASHTO #1 Aggregate			
E	AASHTO #3 Aggregate			
F	AASHTO #4 Aggregate	\$21.25		
G	AASHTO #467 Aggregate			
H	AASHTO #57 Aggregate	\$21.75		
I	AASHTO #67 Aggregate	\$22.50		
J	AASHTO #7 Aggregate			
K	AASHTO #8 Aggregate	\$25.75		
L	AASHTO #9 Aggregate			
M	Stone for Gabions	\$23.25		
N	Fine Aggregate			
OA	Limestone Standard Abrasives			
OB	Sandstone Standard Abrasives			
PA	Limestone Modified Abrasives			
PB	Sandstone Modified Abrasives			
Q	Rip Rap	\$27.00		
R	Shot Rock			
S	AASHTO #8 Modified			
T	AASHTO #9 Modified			
U	Pea Gravel			
V	#11 Limestone Abrasives			
W	Quarry Waste			
X	Haul by Vendor (Items A-W Except for Items Q and R):			
	\$1.10	\$ for First Ton-Mile		
	.24	\$ for Each Additional Ton-Mile		
Y	Haul by Vendor (Items Q and/or R only):			
	\$1.35	\$ for First Ton-Mile		
	.26	\$ for Each Additional Ton-Mile		
AA	Cinders (include cost of Vendor loading WVDOH trucks)			

Exhibit Pricing Page Schedule
A.3

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

F.O.B. Division's Storage Site - **DISTRICT 1**

2014 Spring & Summer 6614C025

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>KANAWHA COUNTY</u>						
A	Class 1	500	Alum Creek Corridor G			
L	AASHTO #9	1000	Alum Creek Corridor G			
N	Fine Aggregate	100	Alum Creek Corridor G			
OA	Limestone Std Abr.	2000	Alum Creek Corridor G			
OB	Sandstone Std Abr.	2000	Alum Creek Corridor G			
PA	Limestone Mod Abr.	2000	Alum Creek Corridor G			
PB	Sandstone Mod Abr.	2000	Alum Creek Corridor G			
S	AASHTO #8M	500	Alum Creek Corridor G			

KANAWHA COUNTY

A	Class 1	3100	Elkview			
D	AASHTO #1	600	Elkview			
E	AASHTO #3	1800	Elkview			
G	AASHTO #467	2000	Elkview			
L	AASHTO #9	1000	Elkview			
M	Gabion Stone	500	Elkview			
N	Fine Aggregate	100	Elkview			
OA	Limestone Std Abr.	2500	Elkview			
OB	Sandstone Std Abr.	2500	Elkview			
PA	Limestone Mod Abr.	2500	Elkview			
PB	Sandstone Mod Abr.	2500	Elkview			
S	AASHTO #8M	3000	Elkview			

KANAWHA COUNTY

L	AASHTO #9	1000	North Charleston			
N	Fine Aggregate	100	North Charleston			
OA	Limestone Std Abr.	2500	North Charleston			
OB	Sandstone Std Abr.	2500	North Charleston			
PA	Limestone Mod Abr.	2500	North Charleston			
PB	Sandstone Mod Abr.	2500	North Charleston			
S	AASHTO #8M	3000	North Charleston			
V	#11 Limestone Abr.	1500	North Charleston			

KANAWHA COUNTY

A	Class 1	600	Rt. 119 Penn. Ave. I-64&I-77			
L	AASHTO #9	1000	Rt. 119 Penn. Ave. I-64&I-77			
N	Fine Aggregate	200	Rt. 119 Penn. Ave. I-64&I-77			
OA	Limestone Std Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			
OB	Sandstone Std Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			
PA	Limestone Mod Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			
PB	Sandstone Mod Abr.	2500	Rt. 119 Penn. Ave. I-64&I-77			

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - **DISTRICT 1****2014 Spring & Summer 6614C025**

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>KANAWHA COUNTY</u>						
A	Class 1	3000	St. Albans	\$25.80		
E	AASHTO #3	1800	St. Albans			
M	Gabion Stone	500	St. Albans	\$26.80		
N	Fine Aggregate	100	St. Albans			
OA	Limestone Std Abr.	2500	St. Albans			
OB	Sandstone Std Abr.	2500	St. Albans			
PA	Limestone Mod Abr.	2500	St. Albans			
PB	Sandstone Mod Abr.	2500	St. Albans			
R	Shot Rock	500	St. Albans			
S	AASHTO #8M	5000	St. Albans			

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77			
D	AASHTO #1	1000	Haynes Branch I-77			
E	AASHTO #3	1000	Haynes Branch I-77			
L	AASHTO #9	1000	Haynes Branch I-77			
N	Fine Aggregate	200	Haynes Branch I-77			
OA	Limestone Std Abr.	2500	Haynes Branch I-77			
OB	Sandstone Std Abr.	2500	Haynes Branch I-77			
PA	Limestone Mod Abr.	2500	Haynes Branch I-77			
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77			
S	AASHTO #8M	800	Haynes Branch I-77			

MASON COUNTY

A	Class 1	3000	Glenwood	\$26.25		
D	AASHTO #1	500	Glenwood			
E	AASHTO #3	1500	Glenwood			
G	AASHTO #467	1000	Glenwood			
M	Gabion Stone	1000	Glenwood	\$27.25		
PA	Limestone Mod Abr.	2500	Glenwood			
PB	Sandstone Mod Abr.	2500	Glenwood			
S	AASHTO #8M	5000	Glenwood			

MASON COUNTY

A	Class 1	3000	Lakin	\$31.25		
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin	\$32.25		
S	AASHTO #8M	5000	Lakin			

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 1

2014 Spring & Summer 6614C025

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>MASON COUNTY</u>						
L	AASHTO #9	1000	Point Pleasant			
N	Fine Aggregate	100	Point Pleasant			
OA	Limestone Std Abr.	2500	Point Pleasant			
OB	Sandstone Std Abr.	2500	Point Pleasant			
PA	Limestone Mod Abr.	2500	Point Pleasant			
PB	Sandstone Mod Abr.	2500	Point Pleasant			

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot	\$25.10		
D	AASHTO #1	1200	Hurricane Lot			
E	AASHTO #3	1500	Hurricane Lot			
G	AASHTO #467	1000	Hurricane Lot			
L	AASHTO #9	1000	Hurricane Lot			
OA	Limestone Std Abr.	2500	Hurricane Lot			
OB	Sandstone Std Abr.	2500	Hurricane Lot			
PA	Limestone Mod Abr.	2500	Hurricane Lot			
PB	Sandstone Mod Abr.	2500	Hurricane Lot			
S	AASHTO #8M	3000	Hurricane Lot			

PUTNAM COUNTY

A	Class 1	3000	Red House			
D	AASHTO #1	1200	Red House			
E	AASHTO #3	2000	Red House			
G	AASHTO #467	1000	Red House			
L	AASHTO #9	1000	Red House			
N	Fine Aggregate	1000	Red House			
OA	Limestone Std Abr.	1000	Red House			
OB	Sandstone Std Abr.	1000	Red House			
PA	Limestone Mod Abr.	2500	Red House			
PB	Sandstone Mod Abr.	2500	Red House			
S	AASHTO #8M	5000	Red House			

PUTNAM COUNTY

A	Class 1	60	Scary			
L	AASHTO #9	1000	Scary			
N	Fine Aggregate	200	Scary			
OA	Limestone Std Abr.	2500	Scary			
OB	Sandstone Std Abr.	2500	Scary			
PA	Limestone Mod Abr.	2500	Scary			
PB	Sandstone Mod Abr.	2500	Scary			
S	AASHTO #8M	800	Scary			

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 1

2014 Spring & Summer 6614C025

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>ROANE COUNTY</u>						
A	Class 1	600	Amma I-79			
D	AASHTO #1	500	Amma I-79			
E	AASHTO #3	500	Amma I-79			
G	AASHTO #467	500	Amma I-79			
L	AASHTO #9	1000	Amma I-79			
N	Fine Aggregate	200	Amma I-79			
OA	Limestone Std Abr.	2500	Amma I-79			
OB	Sandstone Std Abr.	2500	Amma I-79			
PA	Limestone Mod Abr.	2500	Amma I-79			
PB	Sandstone Mod Abr.	2500	Amma I-79			
S	AASHTO #8M	800	Amma I-79			

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - **DISTRICT 1****2014 Spring & Summer 6614C025**

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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CLAY COUNTY

CINDERS

AA	CINDERS	2000	Route 11, Widen Road	
AA	CINDERS	1500	Maysel	

KANAWHA COUNTY

AA	CINDERS	2000	St. Albans	
AA	CINDERS	1500	Elkview	
AA	CINDERS	500	Elk River Lot, PA Ave. I-64	
AA	CINDERS	2000	North Charleston	
AA	CINDERS	1500	Chelyan	
AA	CINDERS	1000	Alum Creek Corridor G	

JACKSON COUNTY

AA	CINDERS	1500	Haines Branch I-77	
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PUTNAM COUNTY

AA	CINDERS	1500	Hurricane WV-34	
AA	CINDERS	1500	Black Betsey	
AA	CINDERS	1000	Scary I-64	

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 2

2014 Spring & Summer #6614C025

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>CABELL COUNTY</u>						
A	Class 1	6000	Barboursville Lot	\$22.85		
E	AASHTO #3	1000	Barboursville Lot			
G	AASHTO #467	1000	Barboursville Lot			
H	AASHTO #57	500	Barboursville Lot	\$22.35		
I	AASHTO #67	5000	Barboursville Lot	\$23.10		
K	AASHTO #8	2500	Barboursville Lot	\$26.35		
L	AASHTO #9	1000	Barboursville Lot			
M	Gabion Stone	1000	Barboursville Lot	\$23.85		
OA	Limestone Std Abr.	500	Barboursville Lot			
PA	Limestone Mod Abr.	500	Barboursville Lot			
Q	Rip Rap	2000	Barboursville Lot	\$27.00		
R	Shot Rock	1000	Barboursville Lot			
S	AASHTO #8M	1000	Barboursville Lot			
V	#11 Limestone Abr.	3000	Barboursville Lot			

LINCOLN COUNTY

A	Class 1	1000	Harts	\$34.60		
B	Class 2	500	Harts			
E	AASHTO #3	500	Harts			
H	AASHTO #57	500	Harts	\$34.10		
K	AASHTO #8	1000	Harts	\$38.10		
M	Gabion Stone	1000	Harts	\$35.60		
OA	Limestone Std Abr.	1000	Harts			
Q	Rip Rap	500	Harts	\$39.00		
R	Shot Rock	1000	Harts			
S	AASHTO #8M	500	Harts			
V	#11 Limestone Abr.	1000	Harts			

LINCOLN COUNTY

A	Class 1	5000	West Hamlin	\$25.45		
B	Class 2	1000	West Hamlin			
E	AASHTO #3	1500	West Hamlin			
H	AASHTO #57	2000	West Hamlin	\$24.95		
I	AASHTO #67	1000	West Hamlin	\$25.70		
K	AASHTO #8	2000	West Hamlin	\$28.95		
M	Gabion Stone	1500	West Hamlin	\$26.45		
OA	Limestone Std Abr.	1000	West Hamlin			
Q	Rip Rap	2000	West Hamlin	\$31.50		
R	Shot Rock	1000	West Hamlin			
S	AASHTO #8M	1000	West Hamlin			
V	#11 Limestone Abr.	2000	West Hamlin			

Exhibit Pricing Page Schedule
A.3

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

F.O.B. Division's Storage Site - DISTRICT 2

2014 Spring & Summer #6614C025

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (S/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>LINCOLN COUNTY</u>						
A	Class 1	2000	Yawkey	\$29.35		
B	Class 2	500	Yawkey			
E	AASHTO #3	2000	Yawkey			
H	AASHTO #57	1000	Yawkey	\$28.85		
K	AASHTO #8	2000	Yawkey	\$32.85		
M	Gabion Stone	500	Yawkey	\$30.35		
OA	Limestone Std Abr.	1000	Yawkey			
Q	Rip Rap	500	Yawkey	\$35.00		
R	Shot Rock	1000	Yawkey			
S	AASHTO #8M	500	Yawkey			
V	#11 Limestone Abr.	1000	Yawkey			

LOGAN COUNTY

A	Class 1	2000	Chapmanville Corr. G			
D	AASHTO #1	1000	Chapmanville Corr. G			
E	AASHTO #3	500	Chapmanville Corr. G			
K	AASHTO #8	1500	Chapmanville Corr. G			
M	Gabion Stone	1000	Chapmanville Corr. G			
OA	Limestone Std Abr.	1000	Chapmanville Corr. G			
PA	Limestone Mod Abr.	500	Chapmanville Corr. G			
R	Shot Rock	1000	Chapmanville Corr. G			
S	AASHTO #8M	500	Chapmanville Corr. G			
V	#11 Limestone Abr.	3000	Chapmanville Corr. G			

LOGAN COUNTY

A	Class 1	1000	Man			
D	AASHTO #1	1000	Man			
E	AASHTO #3	500	Man			
H	AASHTO #57	500	Man			
K	AASHTO #8	2000	Man			
M	Gabion Stone	1000	Man			
OA	Limestone Std Abr.	1000	Man			
PA	Limestone Mod Abr.	500	Man			
R	Shot Rock	1000	Man			
S	AASHTO #8M	500	Man			
V	#11 Limestone Abr.	1000	Man			

Exhibit Pricing Page Schedule
A.3

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

F.O.B. Division's Storage Site - **DISTRICT 2**

2014 Spring & Summer #6614C025

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>LOGAN COUNTY</u>						
A	Class 1	5000	Wilkinson			
D	AASHTO #1	1000	Wilkinson			
E	AASHTO #3	1000	Wilkinson			
H	AASHTO #57	1000	Wilkinson			
K	AASHTO #8	2000	Wilkinson			
M	Gabion Stone	1500	Wilkinson			
OA	Limestone Std Abr.	2000	Wilkinson			
PA	Limestone Mod Abr.	500	Wilkinson			
R	Shot Rock	1500	Wilkinson			
S	AASHTO #8M	1000	Wilkinson			
V	#11 Limestone Abr.	2000	Wilkinson			

MINGO COUNTY

A	Class 1	1000	Gilbert			
D	AASHTO #1	1000	Gilbert			
E	AASHTO #3	500	Gilbert			
H	AASHTO #57	500	Gilbert			
K	AASHTO #8	500	Gilbert			
M	Gabion Stone	1000	Gilbert			
OA	Limestone Std Abr.	200	Gilbert			
PA	Limestone Mod Abr.	200	Gilbert			
R	Shot Rock	500	Gilbert			
S	AASHTO #8M	500	Gilbert			
V	#11 Limestone Abr.	1000	Gilbert			

MINGO COUNTY

A	Class 1	5000	Miller Creek			
D	AASHTO #1	500	Miller Creek			
E	AASHTO #3	1000	Miller Creek			
H	AASHTO #57	1000	Miller Creek			
K	AASHTO #8	1500	Miller Creek			
M	Gabion Stone	800	Miller Creek			
OA	Limestone Std Abr.	2000	Miller Creek			
PA	Limestone Mod Abr.	500	Miller Creek			
R	Shot Rock	1000	Miller Creek			
S	AASHTO #8M	500	Miller Creek			
V	#11 Limestone Abr.	3000	Miller Creek			

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 2

2014 Spring & Summer #6614C025

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>WAYNE COUNTY</u>						
A	Class 1	2000	Crum	\$27.15		
E	AASHTO #3	2000	Crum			
G	AASHTO #467	2000	Crum			
H	AASHTO #57	2000	Crum	\$26.65		
I	AASHTO #67	2000	Crum	\$27.40		
K	AASHTO #8	2000	Crum	\$30.65		
M	Gabion Stone	1000	Crum	\$28.15		
OA	Limestone Std Abr.	1000	Crum			
PA	Limestone Mod Abr.	500	Crum			
R	Shot Rock	1000	Crum			
S	AASHTO #8M	500	Crum			
V	#11 Limestone Abr.	1000	Crum			

WAYNE COUNTY

A	Class 1	2000	Pritchard	\$21.95		
E	AASHTO #3	1000	Pritchard			
G	AASHTO #467	1000	Pritchard			
H	AASHTO #57	2000	Pritchard	\$21.45		
I	AASHTO #67	2000	Pritchard	\$22.20		
K	AASHTO #8	2000	Pritchard	\$25.45		
M	Gabion Stone	3000	Pritchard	\$22.95		
OA	Limestone Std Abr.	2000	Pritchard			
PA	Limestone Mod Abr.	500	Pritchard			
R	Shot Rock	1000	Pritchard			
S	AASHTO #8M	500	Pritchard			
V	#11 Limestone Abr.	2000	Pritchard			

WAYNE COUNTY

A	Class 1	9000	Wayne	\$23.60		
B	Class 2	8000	Wayne			
E	AASHTO #3	1000	Wayne			
G	AASHTO #467	2000	Wayne			
H	AASHTO #57	5000	Wayne	\$23.10		
I	AASHTO #67	2000	Wayne	\$23.85		
K	AASHTO #8	3000	Wayne	\$27.10		
M	Gabion Stone	1000	Wayne	\$24.60		
OA	Limestone Std Abr.	2000	Wayne			
PA	Limestone Mod Abr.	200	Wayne			
Q	Rip Rap	1500	Wayne	\$30.00		
R	Shot Rock	500	Wayne			
S	AASHTO #8M	1000	Wayne			
V	#11 Limestone Abr.	2000	Wayne			

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - **DISTRICT 2**

2014 Spring & Summer #6614C025

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton)		
				F.O.B.	DOH Storage Site	
<u>CABELL COUNTY</u>					<u>LIMESTONE ONLY</u>	
E	AASHTO #3	Limestone	1000	Barboursville		
H	AASHTO #57	Limestone	500	Barboursville		\$22.35
I	AASHTO #67	Limestone	5000	Barboursville		\$23.10
S	AASHTO #8M	Limestone	1000	Barboursville		

LINCOLN COUNTY

E	AASHTO #3	Limestone	500	Harts		
H	AASHTO #57	Limestone	500	Harts		\$34.10
S	AASHTO #8M	Limestone	1000	Harts		

LINCOLN COUNTY

E	AASHTO #3	Limestone	1500	West Hamlin		
H	AASHTO #57	Limestone	2000	West Hamlin		\$24.95
I	AASHTO #67	Limestone	1000	West Hamlin		\$25.70
S	AASHTO #8M	Limestone	1000	West Hamlin		

LINCOLN COUNTY

E	AASHTO #3	Limestone	2000	Yawkey		
H	AASHTO #57	Limestone	1000	Yawkey		\$28.85
S	AASHTO #8M	Limestone	1000	Yawkey		

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Chapmanville Corr. G		
E	AASHTO #3	Limestone	500	Chapmanville Corr. G		
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G		

LOGAN COUNTY

H	AASHTO #57	Limestone	500	Man		
S	AASHTO #8M	Limestone	1000	Man		

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Wilkinson		
E	AASHTO #3	Limestone	1000	Wilkinson		
H	AASHTO #57	Limestone	1000	Wilkinson		
S	AASHTO #8M	Limestone	1000	Wilkinson		

Exhibit Pricing Page Schedule
A.3

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

F.O.B. Division's Storage Site - DISTRICT 2

2014 Spring & Summer #6614C025

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
<u>MINGO COUNTY</u>				<u>LIMESTONE ONLY</u>
D	AASHTO #1	Limestone	1000	Gilbert
E	AASHTO #3	Limestone	500	Gilbert
H	AASHTO #57	Limestone	500	Gilbert
S	AASHTO #8M	Limestone	1000	Gilbert

<u>MINGO COUNTY</u>				
D	AASHTO #1	Limestone	500	Miller Creek
E	AASHTO #3	Limestone	1000	Miller Creek
H	AASHTO #57	Limestone	1000	Miller Creek
S	AASHTO #8M	Limestone	1000	Miller Creek

<u>WAYNE COUNTY</u>					
E	AASHTO #3	Limestone	2000	Crum	
H	AASHTO #57	Limestone	2000	Crum	\$26.65
I	AASHTO #67	Limestone	2000	Crum	\$27.40
S	AASHTO #8M	Limestone	1000	Crum	

<u>WAYNE COUNTY</u>					
E	AASHTO #3	Limestone	1000	Pritchard	
H	AASHTO #57	Limestone	2000	Pritchard	\$21.45
I	AASHTO #67	Limestone	2000	Pritchard	\$22.20
S	AASHTO #8M	Limestone	1000	Pritchard	

<u>WAYNE COUNTY</u>					
E	AASHTO #3	Limestone	1000	Wayne	
H	AASHTO #57	Limestone	5000	Wayne	\$23.10
I	AASHTO #67	Limestone	2000	Wayne	\$23.85
S	AASHTO #8M	Limestone	1000	Wayne	

Exhibit Pricing Page Schedule

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

A.3

F.O.B. Division's Storage Site - DISTRICT 3

2014 Spring #6614C025

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>CALHOUN COUNTY</u>						
A	Class 1	3600	Millstone			
E	AASHTO #3	1800	Millstone			
G	AASHTO #467	5000	Millstone			
I	AASHTO #67	2500	Millstone			
M	Gabion Stone	600	Millstone			
OA	Limestone Std Abr.	2500	Millstone			
OB	Sandstone Std Abr.	2500	Millstone			
S	AASHTO #8M	1150	Millstone			

JACKSON COUNTY

OA	Limestone Std Abr.	750	Medina - I-77			
OB	Sandstone Std Abr.	750	Medina - I-77			

JACKSON COUNTY

A	Class 1	7000	Ripley			
D	AASHTO #1	500	Ripley			
E	AASHTO #3	1000	Ripley			
G	AASHTO #467	5000	Ripley			
I	AASHTO #67	5000	Ripley			
M	Gabion Stone	500	Ripley			
OB	Sandstone Std Abr.	3000	Ripley			
Q	RipRap	250	Ripley			
S	AASHTO #8M	1500	Ripley			
T	AASHTO #9M	1500	Ripley			

PLEASANTS COUNTY

OA	Limestone Std Abr.	1000	Belmont			
OB	Sandstone Std Abr.	1000	Belmont			

PLEASANTS COUNTY

A	Class 1	5000	Colin Anderson Lot			
D	AASHTO #1	1500	Colin Anderson Lot			
E	AASHTO #3	1500	Colin Anderson Lot			
G	AASHTO #467	1000	Colin Anderson Lot			
H	AASHTO #57	2000	Colin Anderson Lot			
M	Gabion Stone	2000	Colin Anderson Lot			
S	AASHTO #8M	1000	Colin Anderson Lot			
T	AASHTO #9M	1000	Colin Anderson Lot			

RFQ No. 6614C025

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or 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: ADAMS TRUCKING & SUPPLY, INC.

Authorized Signature: *Cathy L. Daniel* Date: 02/06/2014

State of WEST VIRGINIA

County of CABELL, to-wit:

Taken, subscribed, and sworn to before me this 6TH day of FEBRUARY, 2014.

My Commission expires November 5, 2016

AFFIX SEAL HERE

NOTARY PUBLIC *Sharon L. Nichols*

Purchasing Affidavit (Revised 07/01/2012)



Rev. 07/12

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

- 1. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
- 2. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
- 3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
- 4. **Application is made for 5% resident vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
- 5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
- 6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
- 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.

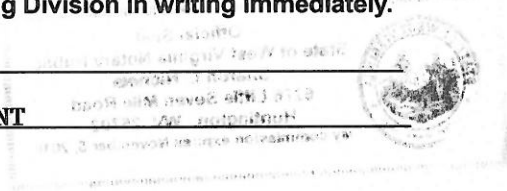
Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: ADAMS TRUCKING & SUPPLY, INC.

Signed: _____

Date: 02/06/2014

Title: PRESIDENT





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

Solicitation

NUMBER
6614C025

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
CRYSTAL RINK 304-558-2306

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

VENDOR

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
01/24/2014

BID OPENING DATE: 02/12/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO.01						
THIS ADDENDUM HAS BEEN ISSUED TO CORRECT PAGE 8 OF THE ORIGINAL SOLICITATION.						
COMMERICAL GENERAL LIABILITY BOX WAS INADVERTENTLY NOT CHECKED ON THE ORIGINAL VERSION OF THE SOLICITATION.						
0001	1	EA		750-35		
				STONE, AGGREGATE, & CINDERS		
***** THIS IS THE END OF RFQ 6614C025 ***** TOTAL:						

SIGNATURE <i>Cathy R. Donat</i>	TELEPHONE 304-736-7791	DATE 02/06/2014
TITLE President	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: 6614C025

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

Description of Modification to Solicitation:

To reissue page 8 of the solicitation. The Commercial Liability box was inadvertently not checked, proof of insurance is necessary for this RFQ.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, 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.

ATTACHMENT A

CORRECTED VERSION OF PAGE 8

- 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 Worker's Compensation should be submitted with bid
 - Certificate Holder to Read:
Division of Highways
1900 Kanawha Blvd. East, Charleston, WV 25305.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 6614C025

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 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.

ADAMS TRUCKING & SUPPLY, INC.

Company

Cathy P. Daniel
Authorized Signature

02/06/2014

Date