



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

List View

**General Information** | Contact | Default Values | Discount | Document Information

Procurement Folder: 80830

Procurement Type: Central Master Agreement

Vendor ID: 000000219141 

Legal Name: BTI CONTRACTING INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 03/30/2015 

Response Time: 16:04

SO Doc Code: CRFQ

SO Dept: 0803


SO Doc ID: DOT1500000070

Published Date: 4/1/15

Close Date: 4/9/15

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO. 2 -EXTEND BID  
OPENING-STONE DELIVERY 

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State Of West Virginia  
 Solicitation Response**

**Proc Folder :** 80830

**Solicitation Description :** ADDENDUM NO. 2 -EXTEND BID OPENING-STONE DELIVERY

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-04-09 13:30:00	SR 0803 ESR03301500000002839	1

**VENDOR**

000000219141  
 BTI CONTRACTING INC

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

**Signature X** **FEIN #** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY	0.00000	TON	\$20.20	

Comm Code	Manufacturer	Specification	Model #
11111600			

<b>Extended Description :</b>	<p>ADDENDUM NO. 2 - TO EXTEND THE BID OPENING FROM 04/01/2015 TO 04/09/2015 AT 1:30 PM. SEE ATTACHED PAGES.</p> <p>STONE, AGGREGATE, CINDERS - MATERIAL &amp; DELIVERY BY VENDOR</p>
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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	no bid	no bid	no bid
E	AASHTO #3	1000	Barboursville Lot	no bid	no bid	no bid
G	AASHTO #467	1000	Barboursville Lot	no bid	no bid	no bid
H	AASHTO #57	500	Barboursville Lot	no bid	no bid	no bid
I	AASHTO #67	5000	Barboursville Lot	no bid	no bid	no bid
K	AASHTO #8	2500	Barboursville Lot	no bid	no bid	no bid
L	AASHTO #9	1000	Barboursville Lot	no bid	no bid	no bid
M	Gabion Stone	1000	Barboursville Lot	no bid	no bid	no bid
OA	Limestone Std Abr.	500	Barboursville Lot	no bid	no bid	no bid
PA	Limestone Mod Abr.	500	Barboursville Lot	no bid	no bid	no bid
Q	Rip Rap	2000	Barboursville Lot	no bid	no bid	no bid
R	Shot Rock	1000	Barboursville Lot	no bid	no bid	no bid
S	AASHTO #8M	1000	Barboursville Lot	no bid	no bid	no bid
V	#11 Limestone Abr.	3000	Barboursville Lot	no bid	no bid	no bid

LINCOLN COUNTY

A	Class 1	1000	Harts	26.95	no bid	no bid
B	Class 2	500	Harts	no bid	no bid	no bid
E	AASHTO #3	500	Harts	27.55	no bid	no bid
H	AASHTO #57	500	Harts	27.55	no bid	no bid
K	AASHTO #8	1000	Harts	31.95	no bid	no bid
M	Gabion Stone	1000	Harts	29.25	no bid	no bid
OA	Limestone Std Abr.	1000	Harts	no bid	no bid	no bid
Q	Rip Rap	500	Harts	no bid	no bid	no bid
R	Shot Rock	1000	Harts	no bid	no bid	no bid
S	AASHTO #8M	500	Harts	no bid	no bid	no bid
V	#11 Limestone Abr.	1000	Harts	no bid	no bid	no bid

LINCOLN COUNTY

A	Class 1	5000	West Hamlin	no bid	no bid	no bid
B	Class 2	1000	West Hamlin	no bid	no bid	no bid
E	AASHTO #3	1500	West Hamlin	no bid	no bid	no bid
H	AASHTO #57	2000	West Hamlin	no bid	no bid	no bid
I	AASHTO #67	1000	West Hamlin	no bid	no bid	no bid
K	AASHTO #8	2000	West Hamlin	no bid	no bid	no bid
M	Gabion Stone	1500	West Hamlin	no bid	no bid	no bid
OA	Limestone Std Abr.	1000	West Hamlin	no bid	no bid	no bid
Q	Rip Rap	2000	West Hamlin	no bid	no bid	no bid
R	Shot Rock	1000	West Hamlin	no bid	no bid	no bid
S	AASHTO #8M	1000	West Hamlin	no bid	no bid	no bid
V	#11 Limestone Abr.	2000	West Hamlin	no bid	no bid	no bid



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation

Proc Folder: 80830

Doc Description: ADDENUM 1 STONE, AGGREGATE CINDERS DELIVERY

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-03-26	2015-04-01 13:30:00	CRFQ 0803 DOT1500000070	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number: BTI Contracting Inc  
 PO Box 314  
 Catlettsburg, KY 41129  
*304-453-6196*

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X *Juan M. Dera*

FEIN # *61-1367923*

DATE *3/30/15*

All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description :**  
STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

BTI Contracting Inc  
PO Box 314  
Catlettsburg, KY 41129

<b>DOT1500000070</b>	<b>Document Phase</b> Final	<b>Document Description</b> ADDENUM 1 STONE, AGGREGATE CIN DERS DELIVERY	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

BTI Contracting Inc  
PO Box 314  
Catlettsburg, KY 41129



STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

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

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

**DEFINITIONS:**

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

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

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

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

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: BTI Contracting Inc  
Authorized Signature: *Lisa M. Dem* Date: 3-30-15

State of West Virginia

County of Wayne, to-wit:

Taken, subscribed, and sworn to before me this 30<sup>th</sup> day of March, 2015.

My Commission expires April 30, 2024.

AFFIX SEAL HERE



NOTARY PUBLIC

*Lisa G. Maynard*

**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 Vendor Preference, if applicable.

**1. Application is made for 2.5% 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% 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% 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% 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% 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% 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: BTI Contracting Inc,

Signed: 

Date: March 30, 2015

Title: Presidentant

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Old Colony Ins. Service, Inc. P. O. Box 9000 1900 Cambridge Drive Lexington, KY 40533-9000 Mark Howard	CONTACT NAME: <b>Mark Howard</b> PHONE (A/C, No, Ext): <b>859-255-3355</b> E-MAIL ADDRESS:	FAX (A/C, No): <b>859-259-1614</b>
	INSURER(S) AFFORDING COVERAGE	
INSURED <b>BTI CONTRACTING INC</b> <b>21229 BEAR CREEK RD</b> <b>CATLETTSBURG, KY 41129</b>	INSURER A : <b>OHIO SECURITY INSURANCE CO</b>	NAIC # <b>24082</b>
	INSURER B : <b>OHIO CASUALTY GROUP</b>	NAIC # <b>24074</b>
	INSURER C : <b>BRICKSTREET</b>	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSD	WVD					
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER			BKA55275870	01/01/2015	01/01/2016	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>1,000,000</b> MED EXP (Any one person) \$ <b>15,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b>	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAS55275870	01/01/2015	01/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ <b>10000</b>			USO55275870	01/01/2015	01/01/2016	EACH OCCURRENCE \$ <b>3,000,000</b> AGGREGATE \$ <b>3,000,000</b>	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A	WCB1020017	08/22/2014	08/22/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>	
A	Equipment Floater			BKA55275870	01/01/2015	01/01/2016	Leased/ Rented Eq <b>100,000</b> <b>\$1,000 Ded</b>	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

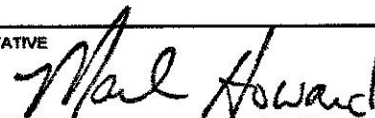
WVDH000

WV DIVISION OF HIGHWAYS  
 1900 KANAWHA BLVD EAST  
 CHARLESTON, WV 25305

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
 Mark Howard



**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

BTI Contracting Inc.

(Company)

Lisa M. Dem - Lisa M. Dem - President

(Authorized Signature) (Representative Name, Title)

P (304) 453-6196 F. (304) 453-6430 3-30-15

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ DOT150000070

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.

*BTI Contracting Inc*

Company

*Lisa M. Dean*

Authorized Signature

*3-30-2015*

Date

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

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ DOT150000070

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BTI Contracting Inc  
Company

Lisa M. Dean  
Authorized Signature

3-30-2015  
Date

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



REQUEST FOR QUOTATION  
Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only

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Vendor certifies that it can supply the Contract Items contained in its bid response.

- 8.3 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.
- 8.4 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: Millard Bradshaw**  
**Telephone Number:304-360-6293**  
**Fax Number:304-453-6430**  
**Email Address:blacktopmillard@aol.com**



**BTI Contracting, Inc., dba  
BLACKTOP INDUSTRIES  
P. O. BOX 314  
Catlettsburg, KY 41129  
PHONE: (606) 739-0049  
FAX: (304) 453-6430**

**FACSIMILE TRANSMITTAL**

TO: WV Dept of Admin / Purchasing Division  
ATTENTION: Crystal Rink  
FAX # : 304-558-3970  
FROM: Lisa M. Derr  
RE: DOT 1500000070 Addendum # 2  
DATE: 4-6-2015

WE ARE TRANSMITTING 2 PAGES (INCLUDING THIS COVER SHEET) IF ANY ASSISTANCE IS REQUIRED, YOU MAY CALL: TELEPHONE: 606-739-0049

REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

04/06/15 16:33:50  
WV Purchasing Division

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO - DOT1500000070**

**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.

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|--|--|
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| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
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| <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 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.

*BTI Contracting Inc.*

Company

*Jana M. Dern*

Authorized Signature

*April 6, 2015*

Date

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