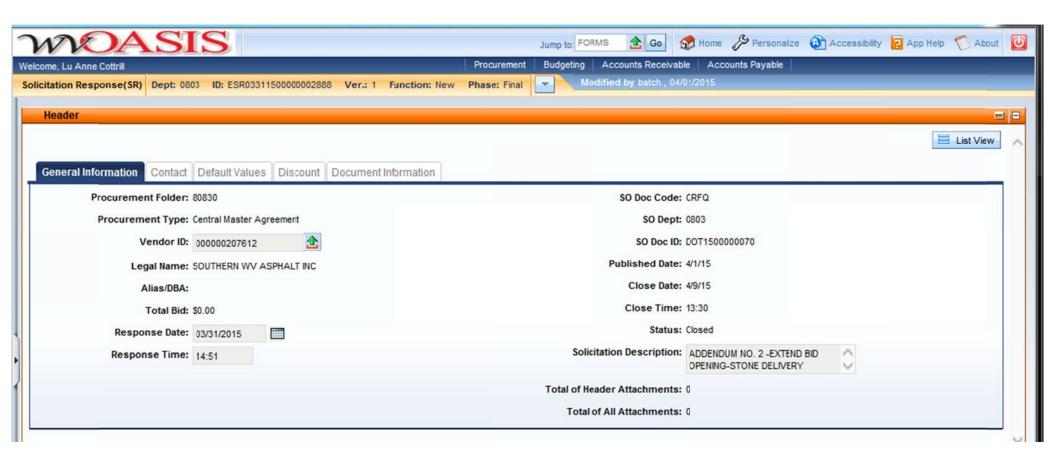


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





### 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 Solicitat	tion Closes	Solicitation No		Version
2015-0 13:30:0		SR 0803 E	ESR03311500000002888	1

### VENDOR

000000207612

SOUTHERN WV ASPHALT 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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE, CINDERS -	0.00000	TON	\$0.00	

Comm Code	Manufacturer	Specification	Model #	
11111600				

**Extended Description:** 

ADDENDUM NO. 2 - TO EXTEND THE BID OPENING FROM 04/01/2015 TO 04/09/2015 AT 1:30 PM. SEE ATTACHED PAGES.

STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

Kelly Mt. Quarry

Southern WV Asphalt, Inc.

Bid Price (\$/Ton) F.O.B.

DOH Storage Site

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

2015 Spring/Summer

Estimated Location of DOH Contract Description Quantity (TONS) Item of Aggregate Storage Site

item	of Aggregate	(TONS)	Storage Site				
				LIMES	TONE	BLAST	
	BARB(	OUR COUN	<u>TY</u>	SANDS	TONE	FURNACE	STEEL
				GRAVEL	, SAND	SLAG	SLAG
Α	Class 1	2000	Belington	\$	14.50	NO BID	NO BID
В	Class 2	1500	Belington	\$	14.50	NO BID	NO BID
D	AASHTO #1	500	Belington	\$	17.50	NO BID	NO BID
E	AASHTO #3	500	Belington	\$	17.50	NO BID	NO BID
G	AASHTO #467	700	Belington	NO BID		NO BID	NO BID
Н	AASHTO #57	1000	Belington	\$	18.35	NO BID	NO BID
K	AASHTO #8	1500	Belington	\$	18.35	NO BID	NO BID
L	AASHTO #9	1000	Belington	\$	19.35	NO BID	NO BID
М	Gabion Stone	200	Belington	\$	17.10	NO BID	NO BID
OA	Limestone Std Abr.	3000	Belington	\$	18.10	NO BID	NO BID
OB	Sandstone Std Abr.	3000	Belington	NO BID		NO BID	NO BID
PA	Limestone Mod Abr.	500	Belington	NO BID		NO BID	NO BID
PB	Sandstone Mod Abr.	500	Belington	NO BID		NO BID	NO BID
R	Shot Rock	500	Belington	\$	26.25	NO BID	NO BID

### **BARBOUR COUNTY**

Α	Class 1	6000	Philippi	\$	16.10	NO BID	NO BID
В	Class 2	3000	Philippi	\$	16.10	NO BID	NO BID
D	AASHTO #1	500	Philippi	\$	18.85	NO BID	NO BID
Е	AASHTO #3	500	Philippi	\$	19.35	NO BID	NO BID
G	AASHTO #467	2000	Philippi	NO BID		NO BID	NO BID
Н	AASHTO #57	1200	Philippi	\$	20.35	NO BID	NO BID
K	AASHTO #8	2500	Philippi	\$	20.60	NO BID	NO BID
L	AASHTO #9	1500	Philippi	\$	21.60	NO BID	NO BID
М	Gabion Stone	500	Philippi	\$	19.35	NO BID	NO BID
OA	Limestone Std Abr.	5000	Philippi	\$	20.50	NO BID	NO BID
OB	Sandstone Std Abr.	5000	Philippi	NO BID		NO BID	NO BID
PA	Limestone Mod Abr.	500	Philippi	NO BID		NO BID	NO BID
PB	Sandstone Mod Abr.	500	Philippi	NO BID		NO BID	NO BID
R	Shot Rock	500	Philippi	\$	28.25	NO BID	NO BID

### **BRAXTON COUNTY**

Α	Class 1	500	Burnsville I-79	NO BID	NO BID	NO BID
K	AASHTO #8	1000	Burnsville I-79	NO BID	NO BID	NO BID

L	AASHTO #9	1000	Burnsville I-79	NO BID	NO BID	NO BID
М	Gabion Stone	500	Burnsville I-79	NO BID	NO BID	NO BID
OA	Limestone Std Abr.	1500	Burnsville I-79	NO BID	NO BID	NO BID
ОВ	Sandstone Std Abr.	1500	Burnsville I-79	NO BID	NO BID	NO BID
PA	Limestone Mod Abr.	500	Burnsville I-79	NO BID	NO BID	NO BID
PB	Sandstone Mod Abr.	500	Burnsville I-79	NO BID	NO BID	NO BID

Pricing Page Schedule

VENDOR NAME \_\_\_\_\_

Southern WV Asphalt, Inc. Kelly Mt. Quarry

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

2015 Spring/Summer

Contract Description Item of Aggregate Estimated Quantity

(TONS)

Location of DOH Storage Site Bid Price (\$/Ton) F.O.B. DOH Storage Site

				LIMESTONE	BLAST		
	PENDL	ETON COU	<u>VTY</u>	SANDSTONE	FURNACE	STEEL	
				GRAVEL, SAND	SLAG	SLAG	
Α	Class 1	1000	Brandywine	NO BID	NO BID	NO BID	
В	Class 2	450	Brandywine	NO BID	NO BID	NO BID	
I	AASHTO #67	500	Brandywine	NO BID	NO BID	NO BID	
K	AASHTO #8	1000	Brandywine	NO BID	NO BID	NO BID	
L	AASHTO #9	1000	Brandywine	NO BID	NO BID	NO BID	
OA	Limestone Std Abr.	2000	Brandywine	NO BID	NO BID	NO BID	
OB	Sandstone Std Abr.	2000	Brandywine	NO BID	NO BID	NO BID	
PA	Limestone Mod Abr.	1600	Brandywine	NO BID	NO BID	NO BID	
PB	Sandstone Mod Abr.	1600	Brandywine	NO BID	NO BID	NO BID	

### PENDLETON COUNTY

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

### PENDLETON COUNTY

Α	Class 1	275	Franklin - US 220S	NO BID	NO BID	NO BID
В	Class 2	1160	Franklin - US 220S	NO BID	NO BID	NO BID
D	AASHTO #1	1000	Franklin - US 220S	NO BID	NO BID	NO BID
Н	AASHTO #57	500	Franklin - US 220S	NO BID	NO BID	NO BID
I	AASHTO #67	500	Franklin - US 220S	NO BID	NO BID	NO BID
K	AASHTO #8	700	Franklin - US 220S	NO BID	NO BID	NO BID
L	AASHTO #9	2000	Franklin - US 220S	NO BID	NO BID	NO BID
М	Gabion Stone	500	Franklin - US 220S	NO BID	NO BID	NO BID
OA	Limestone Std Abr.	2400	Franklin - US 220S	NO BID	NO BID	NO BID

OB	Sandstone Std Abr.	2400	Franklin - US 220S	NO BID	NO BID	NO BID
PA	Limestone Mod Abr.	1300	Franklin - US 220S	NO BID	NO BID	NO BID
PB	Sandstone Mod Abr.	1300	Franklin - US 220S	NO BID	NO BID	NO BID



#### 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
2015-03-10	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:

Southern West Virginia Asphalt, Inc. 2950 Charles Ave. Dunbar, WV 25064

304-768-9733

FOR INFORMATION CONTACT THE BUS Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov 55-0714092 April 1, 2015 DATE Signature X

In this solicitation

ALL STATE AGENCIES VARIOUS LOCATIONS A	S INDICATED BY ORDER	STATE OF WEST VIF	RGINIA NS 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		Total File

Comm Code	Manufacturer	Specification		
11111600		Ореспісації	Model #	
			10 <del>1.5</del>	
	· · · · · · · · · · · · · · · · · · ·			

**Extended Description:** 

STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

	Document Phase	Document Description	Page 3
DOT1500000070	Draft	ADDENUM 1 STONE, AGGREGATE CIN	of 3
		DERS DELIVERY	

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

# SOLICITATION NUMBER: CRFQ DOT1500000070 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.

l i	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
[1]	Correction of error
[ ]	Other

### **Description of Modification to Solicitation:**

TO ANSWER VENDOR QUESTIONS

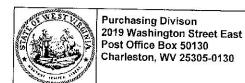
Applicable Addendum Category:

TO PROVIDE PURCHASING AFFIDAVIT AND VENDOR PREFERENCE

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.



# State of West Virginia Request for Quotation

\_

Proc Folder: 80830

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

Proc Type: Central Master Agreement

 
 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-03-10
 2015-04-01 13:30:00
 CRFQ
 0803
 DOT1500000070
 1

BID RECEIVING LOCATION

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

技术的 建多类素

US

VENDOR

Vendor Name, Address and Telephone Number:

Southern West Virginia Asphalt, Inc. 2950 Charles Ave. Dunbar, WV 25064

304-768-9733

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402

crystal.g.rink@wv.gov

Signature X (Storage)

FEIN# 55-0714092

DATE April 1, 2015

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S S AS INDICATED BY ORDER	STATE OF WEST VII VARIOUS LOCATION	RGINIA NS 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			modern .	
<del></del>				

**Extended Description:** 

STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

	Document Phase	Document Description	Page 3
DOT1500000070	Final	STONE, AGGREGATE, CINDERS - MA	of 3
		TERIAL & DELIVERY BY VENDOR	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

# INFORMATION ATTACHMENT Vendor's Storage Sites 2015 Spring and Summer - Materials and Delivery by Vendor ONLY

VENDOR NAME \_ Southern West Virginia Asphalt, Inc.

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form

ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

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

a	SOURCE OF MATERIAL ( <u>all</u> sources for which bid prices apply (e.g., Quarry location if Sar	ndstone
F	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	7
	Elkins, WV 26241	
		1
		1
_		
	L EVACT L COATION OF VIEW DODGE COMME	
D <sub>,</sub>	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	1
<u> </u>		1
<del> </del>		-
		-
		-
		-
Cinders		
<u>c)</u>	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
1		
<u> </u>		
		S
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
_		
<u> </u> _		
<u> </u>		
_		

# CERTIFICATIONAND 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.

Southern West Virginia Asphalt, Inc.

(Company)

Robert Brookover, Vice President

(Authorized Signature) (Representative Name, Title)

304-768-9733 304-768-9351 April 1, 2015

(Phone Number) (Fax Number) (Date)

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 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.

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

	umbers Received: ox next to each addendu	m received)	
	Addendum No. 1		Addendum No. 6
	Addendum No. 2		Addendum No. 7
	Addendum No. 3		Addendum No. 8
	Addendum No. 4		Addendum No. 9
	Addendum No. 5		Addendum No. 10
discussion hel	d between Vendor's re-	opresentatives	ddenda may be cause for rejection of this bid. made or assumed to be made during any oral and any state personnel is not binding. Only be specifications by an official addendum is
	st Virginia Asphalt, Inc.		
Company A	Brachover		
Authorized Sig	nature		
April 1, 2015			
Date			
NOTE: This document proce	addendum acknowled essing.	gement shou	d be submitted with the bid to expedite

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

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:	Steve Snyder	
Telephone Number:	304-768-9733	
Fax Number:	304-768-9351	
Email Address:	ssnyder@wvpaving.com	

### 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 Vendor Preference, if applicable.

1.	Application is made for 2.5% vendor prefere Bidder is an individual resident vendor and has re ing the date of this certification; or,	nce for the sided contir	reason che nuously in We	cked: est Virginia for four (4) yea	ars immediately preced-
	Bidder is a partnership, association or corporation business continuously in West Virginia for four (4 ownership interest of Bidder Is held by another incomaintained its headquarters or principal place of preceding the date of this certification; or, Bidder is a nonresident vendor which has an affilia	) years imm dividual, par of business	nediately pred rtnership, ass continuously	ceding the date of this cel sociation or corporation re in West Virginia for four	rtification; or 80% of the esident vendor who has r (4) years immediately
	and which has maintained its headquarters or pri years immediately preceding the date of this cert	ncipal place	e of business	nploys a minimum of one within West Virginia conf	nundred state residents tinuously for the four (4)
2.	Application is made for 2.5% vendor prefered Bidder is a resident vendor who certifies that, do working on the project being bid are residents of vimmediately preceding submission of this bid; or	uring the life West Virgini	e of the contr	act, on average at least	75% of the employees uously for the two years
3.	Application is made for 2.5% vendor prefered Bidder is a nonresident vendor employing a mini affiliate or subsidiary which maintains its headque minimum of one hundred state residents who ce employees or Bidder's affiliate's or subsidiary's continuously for the two years immediately precedents.	imum of on- uarters or p rtifies that, a employees	e hundred st principal plac during the life are residents	ate residents or is a nonre of business within We of the contract, on aver s of West Virginia who ha	st Virginia employing a age at least 75% of the
4. X	Application is made for 5% vendor preference Bidder meets either the requirement of both subd	e for the relivisions (1)	eason checl and (2) or su	<mark>(ed:</mark> bdivision (1) and (3) as s	tated above; or,
5. ——	Application is made for 3.5% vendor preferer Bidder is an individual resident vendor who is a vet and has resided in West Virginia continuously submitted; or,	nce who is eran of the l	a veteran fo United States	or the reason checked armed forces, the reserve	: es or the National Guard
6.	Application is made for 3.5% vendor preferer Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commod continuously over the entire term of the project, or residents of West Virginia who have resided in the	e United St lities or com on average	ates armed for a position of the position of t	orces, the reserves or the roject which is the subject enty-five percent of the ve	e National Guard, if, for to the vendor's bid and endor's employees are
7.	Application is made for preference as a non dance with West Virginia Code §5A-3-59 and Bidder has been or expects to be approved prior t and minority-owned business.	-resident s West Virgi	small, wome	en- and minority-owner State Rules	d business, in accor-
requiren against	nderstands if the Secretary of Revenue determin nents for such preference, the Secretary may orde such Bidder in an amount not to exceed 5% of the sted from any unpaid balance on the contract or pa	er the Direct bid amoun	tor of Purcha It and that su	sing to: (a) reject the bid:	or (b) assess a penalty
By subnauthorize	nission of this certificate, Bidder agrees to disclos es the Department of Revenue to disclose to the Di ired business taxes, provided that such information by the Tax Commissioner to be confidential.	e any reaso rector of Pu	nably reque	ropriate information verify	ing that Bidder has paid
and acc	enalty of law for false swearing (West Virginia curate in all respects; and that if a contract is s during the term of the contract, Bidder will i	issued to	Bidder and	if anything contained:	within this certificate
Bidder:	Southern West Virginia Asphalt, Inc.	Signed:	Rebit	Browling	
Date:	Arpil 1, 2015	Title:	Vice Pre	esident	144.49 <u>34.1</u>

RFQ No.	DOT1500000070

### 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:**

2950 Charles Ave Dunbar, WV 25064

"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

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 FOLLO	WING SIGNATURE:	
Vendor's Name:	Southern West Virginia Asphalt, Inc.	
Authorized Signature:	Keta Broken	<b>Date:</b> April 1, 2015
State of West Virg	inia	
County of Kanawaha	a, to-wit:	
Taken, subscribed, and s	swom to before me this 1st day of	April , <b>20</b> 15.
My Commission expires	March 10 , <b>20</b> 1	9.
AFFIX SEAL HERE	NOTARYP	UBLIC Witherca WM Thew
Officia Notary Public, Stat Victoria W.	e of West Virginia. McGrew	Purchasing Affidavit (Revised 07/01/2012)

Dunbar, WV 25064
My Commission Expires March 10, 2019 and Notary's date must be the same.

My Commission expires was in to, 20 No tary required to AFFIX SEAL on Purchasing Affidavit.

Certificate of Insurance

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMITALIMITS NOT LISTED BELOW.

### This is to Certify that

Southern West Virginia Asphalt, Inc. 2950 Charles Ave. PO Box 544 Dunbar, WV 25064

NAME AND ADDRESS OF INSURED



is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE CONTINUOUS EXTENDED POLICY TERM	POLICY NUMBER	espect to which this certificate may be issued.  LIMIT OF L	JABILITY
WORKERS COMPENSATION	9/1/2015	WA7-C8D-004095-024	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only	Bodily Injury By Disease \$1,000,000 Policy Limit Bodily Injury By Disease
COMMERCIAL GENERAL LIABILITY OCCURRENCE CLAIMS MADE	9/1/2015  RETRO DATE	TB2-C81-004095-114 -Per Project Aggregate included.	Other Ot	\$1,000,000 Each Person \$2,000,000 \$2,000,000 \$2,000,000  000,000 Per Person / Organization ther ledical Exp-\$5,000
AUTOMOBILE LIABILITY  OWNED NON-OWNED HIRED  OTHER	9/1/2015	AS2-C81-004095-124 Comp Ded \$10,000 Coll Ded \$10,000		Each Accident—Single Limit OO B.I. And P.D. Combined  Each Person  Each Accident or Occurrence  Each Accident or Occurrence
ADDITIONAL COMMENTS  2015 Aggregate Purcha  * If the certificate expiration date is conti				

<sup>\*</sup> If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

Liberty Mutual Insurance Group

WVDOT-Division of Highways 1900 Kanawha Blvd, East Building 5, Room A737 Charleston, WV 25305

Mark a. Luclove

Mark A. Truelove

AUTHORIZED REPRESENTATIVE

Teays Valley, WV 112 Brent Way

OFFICE

WV 25526

800-222-8890

02/24/2015

Hurricane

PHONE

DATE ISSUED

This certificate is executed by LIBERTY MUTUAL INSURANCE GROUP as respects such insurance as is afforded by those Companies NM 772 07-10 CERT NO.: 21179482 CLIENT CODE: LM\_44 Nicholas Misoni 8/12/2014 11:17:23 AM (EDT) Page 1 of 1

### INFORMATION ATTACHMENT

### Vendor's Storage Sites

2015 Spring and Summer - Materials and Delivery by Vendor ONLY

VENDOR NAME Southern West Virginia Asphalt, Inc.

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

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

<u></u>	OF FILIBOURE, UTBUILIU OF DIFTOL SHOLL IF CHAVEL DICHUR HOU DISHE HAUD SHU HE SHOLL FORCE	
IRt	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)  . 33 Kelly Mountain Road	
	kins, WV 26241	
<u> </u>		
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
_	<u>must</u> be submitted when bid price varies between Vendors' storage sites.	
Sa	me	
<u> </u>		
<u> </u>		
_		
<u> </u>		
ers		
<u>c)</u>	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S). A senarate hid schedule	
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule  must be submitted when bid price varies between Vendors' storage sites	
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
d)	·	



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

# State of West Virginia Request for Quotation

Proc Folder: 80830

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

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-04-01	2015-04-09 13:30:00	CRFQ 0803 DOT1500000	3

BID CLERK

DEPARTMENT OF ADMINISTRATION

**PURCHASING DIVISION** 

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

Southern West Virginia Asphalt, Inc. 2950 Charles Ave. Dunbar, WV 25064

304-768-9733

FOR INFORMATION CONTACT THE BUYE

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

Signature X

Gob George

FEIN # 55-0714092

DATE

April 9, 2015

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

Hayrettal allowed to a large			
ALL STATE AGENCIE VARIOUS LOCATION	S S AS INDICATED BY ORDER	STATE OF WEST	VIRGINIA ONS 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:**

ADDENDUM NO. 2 - TO EXTEND THE BID OPENING FROM 04/01/2015 TO 04/09/2015 AT 1:30 PM. SEE ATTACHED PAGES. STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

	Document Phase	Document Description	Page 3
DOT1500000070	Draft	ADDENDUM NO. 2 -EXTEND BID OPE	of 3
	2011 - 2017	NING-STONE DELIVERY	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

## SOLICITATION NUMBER: CRFQ – DOT1500000070 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ – DOT1500000070 ("Solicitation") to reflect the change(s) identified and described below.

A	nn	licable	Addendum	Category:
---	----	---------	----------	-----------

[X]	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
Γì	Other

### **Description of Modification to Solicitation:**

1. The bid opening has moved from 04/01/2015 to 04/09/2015 at 1:30 pm.

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.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ - 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.

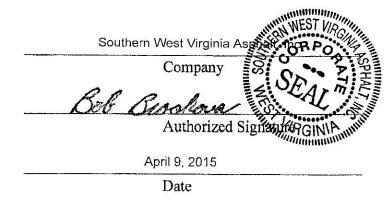
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:						
(Check the box next to each addendum received)						

LV	· j	Addendum No. 1	L	J	Audendum No. 0
[ x	]	Addendum No. 2	E	]	Addendum No. 7
	]	Addendum No. 3	[	]	Addendum No. 8
	1	Addendum No. 4	ſ	1	Addendum No. 9

[ ] Addendum No. 5 [ ] Addendum No. 10

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



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