

PRESIDENT

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

*709044532 304-269-5240 HARDMAN TRUCKING INC 29 SAULS RUN RD

WESTON WV 26452

Solicitation

NUMBER 6615C001 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CRYSTAL RINK 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

8/6/2014

ADDRESS CHANGES TO BE NOTED ABOVE

P

DATE PRINTED 06/23/2014 BID OPENING DATE: 07/16/2014 BID OPENING TIME 1:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT D001 750-35 EΑ 1 STONE AND AGGREGATE/DELIVERY 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 ESTABLISH AN OPEN-END CONTRACT FOR THE SUPPLY AND DELIVERY OF STONE, AGGREGATE, AND CINDERS FOR USE AT LOCATIONS THROUGHOUT THE STATE OF WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS. THIS IS THE END OF REQ 6615C001 ***** TOTAL: 08/12/14 09:34:41AM West Virginia Purchasing Division TELEPHONE 304-269-5240 SIGNATURE

55-056-7314

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

HARDMAN TRUCKING,	INC.
(Company)	
Gow Thechad La	admer
(Authorized Signature)	
KEVIN HARDMAN M	ANAGER
(Representative Name, 7	Γitle)
304-269-5240	304-269-4223
(Phone Number)	(Fax Number)
8/6/2014	
(Date)	

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference.

If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 6615C001

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.

	Numbers Received: ox next to each addendum received.	ved)	
X	Addendum No. 1		Addendum No. 6
X	Addendum No. 2		Addendum No. 7
	Addendum No. 3		Addendum No. 8
	Addendum No. 4		Addendum No. 9
	Addendum No. 5		Addendum No. 10
further unders discussion hel	tand that any verbal representated between Vendor's representate	tion mad tives an	enda may be cause for rejection of this bid. I de or assumed to be made during any oral d any state personnel is not binding. Only the ications by an official addendum is binding.
]	HARDMAN TRUCKING, INC.
			Company
		10	Terber & flagment Single
			Authorized Signature
			8/6/2014
			Date

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

8. MISCELLANEOUS:

- 8.1 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.
- 8.2 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.
- 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: KEVIN HARIMAN
Telephone Numbers: 304-269-5240
Fax Number: 304-269-4223
Email Address: rhardman@shentel.net

A.1

Vendor's Source Information 2014/2015 Fall/Winter #6615C001 Mandatory - Vendor shall complete this schedule and return with bid documents.

VENDOR NAME

nest	tone, 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)	
	SOUTHERN WY ASPHALT, INC.	
	KELLEY MOUNTAIN QUARRY, ELKINS, WV	
	LIMESTONE	
	JF ALLEN COMPANY	
	MASHEY CAP QUARRY, ELKINS, WV	
	LIMESIONE	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule m	nus
	be submitted when bid price varies between Vendors' storage sites.	
	SOUTHERN WY ASPHALT, INC.	
	RT. 33 KELLEY MOUNTAIN ROAD, 6 MILES EAST	
	OF FLKINS(RANDOLPH COUNTY) WV	
	JF ALLEN COMPANY	
	RT. 33 KELLEY MOUNTAIN ROAD, 7 MILES EAST OF ELKINS	
	(RANDOLPH COUNIT) W	

Cinder	S	
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder n	naterial.
		}
		(a)
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedu be submitted when bid price varies between Vendors' storage sites.	le must

Exhibit	Pricing Page Sche	edule \	/ENDOR NAME HARD	AN TRUCKING, INC.		51
A.3	FOR Division's	Manage Oile Di	ATRIAT A			
	F.O.B. Division's S	Storage Site - Di	STRICT 3	2014/2015 Fall/Win	nter #6615C001	
		Estimated	Location of	Rid Pri	ce (\$/Ton) F.O.I	B
Contrac	t Description	Quantity	DOH		H Storage Site	J.
ltem	of Aggregate	(TONS)	Storage Site	DOI	1 Olorage Oile	
	(8)			LIMESTONE	BLAST	
	CAL	HOUN COUNT	<u>Y</u>	SANDSTONE	FURNACE	STEEL
				GRAVEL, SAND	SLAG	SLAG
A	Class 1	3600	Millstone	26.49		
E	AASHTO#3	1800	Millstone	27.49		
G	AASHTO #467	5000	Millstone	30.45		
	AASHTO #67	2500	Millstone	30.45		
M	Gabion Stone	600	Millstone	27.74		
OA	Limestone Std Abr.	2500	Millstone	28,99		
OB	Sandstone Std Abr.	2500	Millstone	no bid		
S	AASHTO #8M	1150	Millstone	29.49		
		KSON COUNTY				
OA	Limestone Std Abr.	750	Medina - I-77	no bid	T	
OB	Sandstone Std Abr.	750	Medina - I-77	no bid		
Α	Class 1	(SON COUNTY	Ripley	no bid	Т	
D	AASHTO#1	500	Ripley	no bid		·
E	AASHTO#3	1000	Ripley	no bid		
G	AASHTO #467	5000	Ripley	no bid		
	AASHTO#67	5000	Ripley	no bid		
M	Gabion Stone	500	Ripley	no bid		
OB	Sandstone Std Abr.	3000	Ripley	no bid		
	RipRap	250	Ripley	no bid		
	AASHTO #8M	1500	Ripley	no bid		
T	AASHTO #9M	1500	Ripley	no bid		
		SANTS COUNTY				
	Limestone Std Abr.	1000	Belmont	no bid		
OB .	Sandstone Std Abr.	1000	Belmont	no bid		
	PLEAS	ANTS COUNTY				
	Class 1	5000	Colin Anderson Lot	no bid		
THE RESERVE OF THE PARTY OF THE	AASHTO#1	1500	Colin Anderson Lot	no bid		
	AASHTO#3	1500	Colin Anderson Lot	no bid		
	AASHTO #467	1000	Colin Anderson Lot	no bid		***************************************
	AASHTO #57	2000	Colin Anderson Lot	no bid		
	Gabion Stone	2000	Colin Anderson Lot	no bid		
	AASHTO #8M	1000	Colin Anderson Lot	nobid		
T A	ASHTO #9M	1000	Colin Anderson Lot	no bid		

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

2014/2015 Fall/Winter #6615C001

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

				LIMESTONE	BLAST	
	DODDF	RIDGE COUNTY		SANDSTONE	FURNACE	STEEL
			- 197 	GRAVEL, SAND	SLAG	SLAG
Α	Class 1	6000	Smithburg	27.50		
В	Class 2	2000	Smithburg	27,50		
D	AASHTO #1	4000	Smithburg	29.45		
E	AASHTO #3	4000	Smithburg	29.45		
G	AASHTO #467	3000	Smithburg	30.45		
Н	AASHTO #57	3000	Smithburg	29.45		
K	AASHTO #8	6000	Smithburg	30.10		
L	AASHTO #9	4000	Smithburg	33.00		
М	Gabion Stone	2500	Smithburg	28.75	2	
N	Fine Aggregate	4000	Smithburg	no bid		
OA	Limestone Std Abr.	4000	Smithburg	29.50		
OB	Sandstone Std Abr.	4000	Smithburg	no bid		
PA	Limestone Mod Abr.	4000	Smithburg	32.00		
PB	Sandstone Mod Abr.	4000	Smithburg	no bid		
R	Shot Rock	1500	Smithburg	no bid		
W	Quarry Waste	100	Smithburg	29,00		

HARRISON COUNTY

Α	Class 1	18000	Gore	23,00	
В	Class 2	4000	Gore	23.00	
D	AASHTO #1	2000	Gore	24.00	
E	AASHTO #3	5000	Gore	24.00	
G	AASHTO #467	4000	Gore	26.00	
Н	AASHTO #57	8000	Gore	24.00	
K	AASHTO #8	8000	Gore	26.50	
L	AASHTO #9	4000	Gore	28.50	
М	Gabion Stone	4000	Gore	24.25	
OA	Limestone Std Abr.	4000	Gore	26.25	
OB	Sandstone Std Abr.	4000	Gore	no bid	
PA	Limestone Mod Abr.	4000	Gore	27.70	
PB	Sandstone Mod Abr.	4000	Gore	no bid	
Q	RipRap	2000	Gore	no bid	
R	Shot Rock	500	Gore	no bid	
W	Quarry Waste	100	Gore	23.00	

HARRISON COUNTY

Α	Class 1	1000	Saltwell I-79	no bid	
K	AASHTO #8	3000	Saltwell I-79	no bid	
L	AASHTO #9	2000	Saltwell I-79	no bid	
R	Shot Rock	500	Saltwell I-79	no bid	

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

2014/2015 Fall/Winter #6615C001

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

	HARR	SON COUNTY		LIMESTONE SANDSTONE	BLAST FURNACE	STEEL
	1014		·	GRAVEL, SAND	SLAG	SLAG
A	Class 1	1000	Lost Creek I-79	19.49		
K	AASHTO #8	3000	Lost Creek I-79	23.00		
L	AASHTO #9	3000	Lost Creek I-79	25.74		
M	Gabion Stone	500	Lost Creek I-79	21.19		
OA	Limestone Std Abr.	3000	Lost Creek I-79	22.19		
OB	Sandstone Std Abr.	3000	Lost Creek I-79	no bid		
PA	Limestone Mod Abr.	3000	Lost Creek I-79	26.99		
PB	Sandstone Mod Abr.	3000	Lost Creek I-79	no bid		
R	Shot Rock	500	Lost Creek I-79	no bid		

HARRISON COUNTY

Α	Class 1	1000	Tunnel Hill US 50	24.70	T
K	AASHTO #8	3000	Tunnel Hill US 50	27.70	
L	AASHTO#9	2000	Tunnel Hill US 50	29.00	
М	Gabion Stone	500	Tunnel Hill US 50	24.80	
N	Fine Aggregate	2000	Tunnel Hill US 50	no bid	
OA	Limestone Std Abr.	2000	Tunnel Hill US 50	27.50	
OB	Sandstone Std Abr.	2000	Tunnel Hill US 50	no bid	
PA	Limestone Mod Abr.	2000	Tunnel Hill US 50	28.80	
PB	Sandstone Mod Abr.	2000	Tunnel Hill US 50	no bid	
R	Shot Rock	500	Tunnel Hill US 50	no bid	

MARION COUNTY

Α	Class 1	1000	Fairmont	no bid		T
В	Class 2	8000	Fairmont	no bid		+
D	AASHTO #1	2000	Fairmont	no bid		
Е	AASHTO #3	2000	Fairmont	no bid		
G	AASHTO #467	2000	Fairmont	no bid		
Н	AASHTO #57	1000	Fairmont	no bid		
K	AASHTO #8	5000	Fairmont	no bid		
L	AASHTO #9	4000	Fairmont	no bid		
M	Gabion Stone	1000	Fairmont	no bid	1	
N	Fine Aggregate	4000	Fairmont	no bid		
OA	Limestone Std Abr.	4000	Fairmont	no bid		
OB	Sandstone Std Abr.	4000	Fairmont	no bid		
PA	Limestone Mod Abr.	4000	Fairmont	no bid		
PB	Sandstone Mod Abr.	4000	Fairmont	no bid		+
R	Shot Rock	500	Fairmont	no bid	 	
W	Quarry Waste	100	Fairmont	no bid		+

A.3

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

2014/2015 Fall/Winter #6615C001

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

	DADI	OUD COUNTY		LIMESTONE	BLAST	
	BARE	BOUR COUNTY		SANDSTONE	FURNACE	STEEL
				GRAVEL, SAND	SLAG	SLAG
A	Class 1	2000	Belington	15.80		
В	Class 2	1500	Belington	15.80		
D	AASHTO #1	500	Belington	16.75		
E	AASHTO #3	500	Belington	16.75		
G	AASHTO #467	700	Belington	18.00		
H	AASHTO #57	1000	Belington	16.99		
K	AASHTO #8	1500	Belington	17.80		
L	AASHTO #9	1000	Belington	20.00	7	
<u> </u>	Gabion Stone	200	Belington	17.00		
OA	Limestone Std Abr.	3000	Belington	18.00		
OB	Sandstone Std Abr.	3000	Belington	no bid		
PA	Limestone Mod Abr.	500	Belington	18.80		
PB	Sandstone Mod Abr.	500	Belington	no bid		
R	Shot Rock	500	Belington	no bid		

BARBOUR COUNTY

Α	Class 1	6000	Philippi	17.99	
В	Class 2	3000	Philippi	17.99	
D	AASHTO #1	500	Philippi	18,25	
E	AASHTO #3	500	Philippi	18.25	
G	AASHTO #467	2000	Philippi	19.50	
Н	AASHTO #57	1200	Philippi	19.00	
K	AASHTO #8	2500	Philippi	20.24	
L	AASHTO #9	1500	Philippi	22.50	
М	Gabion Stone	500	Philippi	18.49	
OA	Limestone Std Abr.	5000	Philippi	19.75	
OB	Sandstone Std Abr.	5000	Philippi	no bid	
PA	Limestone Mod Abr.	500	Philippi	21.50	
PB	Sandstone Mod Abr.	500	Philippi	no bid	
R	Shot Rock	500	Philippi	no bid	

BRAXTON COUNTY

Α	Class 1	500	Burnsville I-79	19.00	
K	AASHTO #8	1000	Burnsville I-79	24.50	
L	AASHTO #9	1000	Burnsville I-79	27.00	
M	Gabion Stone	500	Burnsville I-79	24.00	
OA	Limestone Std Abr.	1500	Burnsville I-79	24.00	
OB	Sandstone Std Abr.	1500	Bumsville I-79	no bid	
PA	Limestone Mod Abr.	500	Bumsville I-79	29.00	
PB	Sandstone Mod Abr.	500	Burnsville I-79	no bid	

Exhibit Pricing Page Schedule

VENDOR NAME __

HARDMAN TRUCKING, INC.

A.3

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

2014/2015 Fall/Winter #6615C001

Contract	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
	33.53	(10110)	Oldrage Oile	

	BRAXT	ON COUNTY	1	LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL
Α	Class 1	500	Coon Knob I-77	29.75	SLAG	SLAG
K	AASHTO#8	500	Coon Knob I-77	32.50		
L	AASHTO#9	1500	Coon Knob I-77	34.50		
M	Gabion Stone	100	Coon Knob I-77	29.75		
OA	Limestone Std Abr.	500	Coon Knob I-77			
OB	Sandstone Std Abr.	500	Coon Knob I-77	32.50		
PA	Limestone Mod Abr.	500		no bid		
PB	Sandstone Mod Abr.	500	Coon Knob I-77	33.00		
	Technologie Wod Abi.	300	Coon Knob I-77	no bid		Marine Stranger Marine Land Control

BRAXTON COUNTY

K	AASHTO#8	1000	Gassaway	1 20 00 T	
OA	Limestone Std Abr.	2500	Gassaway	30.00	
OB	Sandstone Std Abr.	2500	Gassaway	30.80 no bid	
PA	Limestone Mod Abr.	500	Gassaway	31.50	
PB	Sandstone Mod Abr.	500	Gassaway	no bid	-

BRAXTON COUNTY

K	AASHTO #8	2000	Heaters	27.00	
OA	Limestone Std Abr.	1500	Heaters	27.30	
OB	Sandstone Std Abr.	1500	Heaters	no bid	
PA	Limestone Mod Abr.	500	Heaters	27.30	
PB	Sandstone Mod Abr.	500	Heaters	no bid	

BRAXTON COUNTY

Α	Class 1	10000	Laurel	28.00	
В	Class 2	7500	Laurel	28.00	
D	AASHTO #1	500	Laurel		
E	AASHTO #3	2000	Laurel	29.00	
G	AASHTO #467	500	Laurel	29.00	
Н	AASHTO #57	500	Laurel	29.00	
K	AASHTO #8	2500	Laurel	30.00	
L	AASHTO #9	1000	Laurel	33.00	
M	Gabion Stone	500	Laurel	29.00	
OA	Limestone Std Abr.	500	Laurel		
OB	Sandstone Std Abr.	500	Laurel	29.00	
PA	Limestone Mod Abr.	500	Laurel	no bid 30.00	
PB	Sandstone Mod Abr.	500	Laurel		
R	Shot Rock	1000	Laurel	no bid no bid	

A.3

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

2014/2015 Fall/Winter #6615C001

Contrac Item	t Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Prid DOH	e (\$/Ton) F.O.E I Storage Site	3.
		MER COUNTY		LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Glenville	19.75		
В	Class 2	2500	Glenville	19.75		
D	AASHTO #1	700	Glenville	20.50		
E	AASHTO #3	1500	Glenville	20.50		
G	AASHTO #467	2000	Glenville	22.75		
Н	AASHTO #57	500	Glenville	20.79		
K	AASHTO #8	2000	Glenville	22.49	ns ns	
L	AASHTO #9	700	Glenville	28.30		
M	Gabion Stone	200	Glenville	20.79		
OA	Limestone Std Abr.	3500	Glenville	22.69		
OB	Sandstone Std Abr.	3500	Glenville	no bid		
PA	Limestone Mod Abr.	500	Glenville	23.80		
PB	Sandstone Mod Abr.	500	Glenville	no bid		
R	Shot Rock	1000	Glenville	no bid		

LEWIS COUNTY

Α	Class 1	8000	Bendale, Weston	16.75	
В	Class 2	5000	Bendale, Weston	16.75	
D	AASHTO #1	500	Bendale, Weston	17.49	
Ε	AASHTO #3	1500	Bendale, Weston	17.49	
G	AASHTO #467	5000	Bendale, Weston	20.80	
	AASHTO #67	500	Bendale, Weston	20.80	
K	AASHTO #8	2500	Bendale, Weston	19.95	
L	AASHTO #9	1000	Bendale, Weston	22.29	
M	Gabion Stone	1000	Bendale, Weston	17.69	
OA	Limestone Std Abr.	6000	Bendale, Weston	19.00	
OB	Sandstone Std Abr.	6000	Bendale, Weston	no bid	
PA	Limestone Mod Abr.	500	Bendale, Weston	21.00	
PB	Sandstone Mod Abr.	500	Bendale, Weston	no bid	
·R	Shot Rock	1200	Bendale, Weston	no bid	

LEWIS COUNTY

OA	Limestone Std Abr.	1000	Mudlick Corridor H	18.49	
OB	Sandstone Std Abr.	1000	Mudlick Corridor H	no bid	
PA	Limestone Mod Abr.	500	Mudlick Corridor H	20.50	
PB	Sandstone Mod Abr.	500	Mudlick Corridor H	no bid	

A.3

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

2014/2015 Fall/Winter #6615C001

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

-			EWIS COUNTY		LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
	<u> </u>	Class 1	500	New HDQ/US 19 S.	17.75		
	В	Class 2	500	New HDQ/US 19 S.	17.75		
	D	AASHTO #1	250	New HDQ/US 19 S.	19.50		
	Ε	AASHTO #3	500	New HDQ/US 19 S.	19.50		
	G	AASHTO #467	250	New HDQ/US 19 S.	21.00		
	K	AASHTO #8	250	New HDQ/US 19 S.	21.75		

UPSHUR COUNTY

Α	Class 1	5000	Headquarters	15.99	
В	Class 2	3500	Headquarters	15.99	
D	AASHTO #1	500	Headquarters	16.49	
Ε	AASHTO #3	1500	Headquarters	16.99	
G	AASHTO #467	2000	Headquarters	18,25	
K	AASHTO #8	2500	Headquarters	18.49	
L	AASHTO #9	1500	Headquarters	20.00	
M	Gabion Stone	500	Headquarters	16.49	
OA	Limestone Std Abr.	7000	Headquarters	18.20	
OB	Sandstone Std Abr.	7000	Headquarters	no bid	
PA	Limestone Mod Abr.	500	Headquarters	20.50	
PB	Sandstone Mod Abr.	500	Headquarters	no bid	
R	Shot Rock	500	Headquarters	no bid	

UPSHUR COUNTY

Α	Class 1	2000	Kanawha Head	20.00	
В	Class 2	1500	Kanawha Head	20.00	
D	AASHTO #1	500	Kanawha Head	21.00	
E	AASHTO #3	500	Kanawha Head	21.00	
G	AASHTO #467	1500	Kanawha Head	23.50	
Н	AASHTO #57	1000	Kanawha Head	22.00	
K	AASHTO #8	1000	Kanawha Head	23.25	
L	AASHTO #9	500	Kanawha Head	26.00	
М	Gabion Stone	200	Kanawha Head	21.00	
OA	Limestone Std Abr.	2000	Kanawha Head	22.30	
OB	Sandstone Std Abr.	2000	Kanawha Head	no bid	
PA	Limestone Mod Abr.	500	Kanawha Head	24.00	
PB	Sandstone Mod Abr.	500	Kanawha Head	no bid	
R	Shot Rock	200	Kanawha Head	no bid	

WEBSTER COUNTY

14 14 14 14 14 14 14 14 14 14 14 14 14 1				, and the second
K AASHTO#8	250	Charm, Falla	ma hid	
TV PVIOTTO #0	230	Cherry Falls	no bid	
	Anne de la constante de la con			

Exhibit Pricing Page Schedule VENDOR NAME HARDMAN TRUCKING, INC.

A.3

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

2014/2015 Fall/Winter #6615C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		e (\$/Ton) F.O.E I Storage Site	3.
		STER COUNTY		LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
KA	ASHTO #8	250	Cowen	NO BID		

WEBSTER COUNTY

Α	Class 1	2500	Big Ditch Lake	no bid	
В	Class 2	1500	Big Ditch Lake	no bid	
D	AASHTO #1	1000	Big Ditch Lake	no bid	
Ε	AASHTO #3	1000	Big Ditch Lake	no bid	
K	AASHTO #8	1500	Big Ditch Lake	no bid	
L	AASHTO #9	1000	Big Ditch Lake	no bid	
М	Gabion Stone	500	Big Ditch Lake	no bid	
OA	Limestone Std Abr.	2500	Big Ditch Lake	no bid	
OB	Sandstone Std Abr.	2500	Big Ditch Lake	no bid	
PA	Limestone Mod Abr.	500	Big Ditch Lake	no bid	
PB	Sandstone Mod Abr.	500	Big Ditch Lake	no bid	

WEBSTER COUNTY

Α	Class 1	2000	Hacker Valley	no bid	
В	Class 2	5000	Hacker Valley	no bid	
D	AASHTO #1	250	Hacker Valley	no bid	· · · · · · · · · · · · · · · · · · ·
E	AASHTO #3	500	Hacker Valley	no bid	
G	AASHTO #467	2500	Hacker Valley	no bid	
K	AASHTO #8	1000	Hacker Valley	no bid	
L	AASHTO #9	500	Hacker Valley	no hid	
M	Gabion Stone	250	Hacker Valley	no bid	
OA	Limestone Std Abr.	1500	Hacker Valley	no bid	
OB	Sandstone Std Abr.	1500	Hacker Valley	no bid	
PA	Limestone Mod Abr.	500	Hacker Valley	no bid	
PB	Sandstone Mod Abr.	500	Hacker Valley	no bid	
R	Shot Rock	500	Hacker Valley	no bid	

WEBSTER COUNTY

Α	Class 1	2500	Parcoal	no bid	
В	Class 2	2000	Parcoal	no bid	
D	AASHTO #1	100	Parcoal	no bid	
E	AASHTO #3	500	Parcoal	no bid	
G	AASHTO #467	500	Parcoal	no bid	
K	AASHTO #8	2500	Parcoal	no bid	
L	AASHTO #9	1000	Parcoal	no bid	
M	Gabion Stone	500	Parcoal	no bid	
OA	Limestone Std Abr.	2000	Parcoal	no bid	
OB	Sandstone Std Abr.	2000	Parcoal	no bid	
PA	Limestone Mod Abr.	500	Parcoal	no bid	
PB	Sandstone Mod Abr.	500	Parcoal	no bid	
R	Shot Rock	500	Pamal	bid ou	

Exhibit Pricing Page Schedule

VENDOR NAME

HARDMAN TRUCKING, INC.

A.3

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

2014/2015 Fall/Winter #6615C001

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 Exhibit A.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
	BRA	AXTON COUNTY		CINDERS
AA	CINDERS	1500	Gassaway	no bid
۸۸	CINIDEDO	4000		

no bid	Gassaway	1500	CINDERS	AA
no bid	Heaters	1000	CINDERS	AA
no bid	Bumsville I-79	1200	CINDERS	AA
no bid	Coon Knob I-79	1200	CINDERS	AA

GILMER COUNTY

AA	CINDERS	2000	Glenville Headquarters	no bid
				10 010

BARBOUR COUNTY

AA	CINDERS	6000	Philippi	no bid
AA	CINDERS	1500	Bellington	no bid

LEWIS COUNTY

AA	CINDERS	2000	Bendale, Weston Hdgtrs	no bid
AA	CINDERS	1000	Mudlick APD 33	no bid

UPSHUR COUNTY

AA	CINDERS	6000	Buckhannon Mudlick Lot	no bid
AA	CINDERS	1500	Kanawha Head	no bid

WEBSTER COUNTY

AA	CINDERS	2000	Parcoal	no bid
AA	CINDERS	1000	Big Ditch Lane	no bid
AA	CINDERS	1250	Hacker Valley	no bid



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

304-269-5240

Solicitation

Ţ

NUMBER 6615C001 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CRYSTAL RINK

- 1	1					
	DIVI	SION	OF	HIGHW	VAYS	
	VAR	IOUS	LOC	ALES	AS	INDICATED
	BY	ORDER	1			

29 SAULS RUN RD
WESTON WV 26452

HARDMAN TRUCKING INC

*709044532

DATE PRINTED 07/07/2014

BID OPENING TIME 1:30PM

CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** ADDENDUM NO. 01 THIS ADDENDUM HAS BEEN ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION. 0001 750-35 1 STONE AND AGGREGATE/DELIVERY THIS IS THE END OF REO 6615C001 ***** TOTAL: SIGNATURE 304-269-5240 8/6/2014 TITLE FEIN 55-056-7314 ADDRESS CHANGES TO BE NOTED ABOVE PRESIDENT

SOLICITATION NUMBER: 6615C001 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:

1		Modify bid opening date and time
[1	Modify specifications of product or service being sought
[4	/]	Attachment of vendor questions and responses
ſ	l	Attachment of pre-bid sign-in sheet
[I	Correction of error
I	l	Other

Description of Modification to Solicitation:

To extend the bid opening date to August 12th, 2014 at 1:30 PM EST To attach answers to vendor questions

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

RFQ#6615C001

Addendum #1

Stone and Aggregate - DELIVERY

Comment #1

Please remove Exhibit A.2 Pricing Page in it's entireity.

Comment #2

Please remove all language throughout the Contract Specifications that reference Exhibit A.2 Pricing Page, such as:

- 1) from Section 2.2, remove Exhibit A.2 from the language
- 2) entire Section 3.6
- 3) entire Section 3.8.2
- 4) from Section 4.1, remove the second sentence: "A Contract shall be awarded to all Vendors that provide the Contract Items meeting the required specifications on Exhibit A.2, Pricing Page Haul by Vendor."

Comment #3

Vendors should review Page 6, Contract Term as this is a change from previous contracts which the Vendors should be aware when preparing their pricing documents.

Comment #4

Bid opening has been extended to August 12, 2014 at 1:30 PM EST

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 6615C001

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.

		Numbers Received: ox next to each addendum received.	eive	d)	
]	x]	Addendum No. 1	[]	Addendum No. 6
]]	Addendum No. 2	[]	Addendum No. 7
]]	Addendum No. 3	[]	Addendum No. 8

Addendum No. 4

Addendum No. 5

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.

[] Addendum No. 9

Addendum No. 10

	Company
Mechal ,	Authorized Signature
8/6/2014	Additionized Signature

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



VENDOR

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

304-269-5240

Solicitation

NUMBER 6615C001 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CRYSTAL RINK 304-558-2402

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

D: s ; H ; P ;

DATE PRINTED 07/30/2014

PRESIDENT

*709044532

WESTON WV

HARDMAN TRUCKING INC

26452

29 SAULS RUN RD

BID OPENING DATE: 08/12/2014 BID OPENING TIME 1:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE **AMOUNT** ADDENDUM NO. 02 THIS ADDENDUM HAS BEEN ISSUED TO MODIFY THE ORIGINAL \$OLICITATION | PER THE ATTACHED DOCUMENTATION. 0001 HA 750-35 STONE AND AGGREGATE/DELIVERY **** THIS IS THE END 6615Cd01 ***** TOTAL: OF RFO SIGNATURE TELEPHONE 304-269-5240 8/6/2014

55-056-7314

SOLICITATION NUMBER: 6615C001

Addendum Number: 2

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 change the life of the contract from one (1) year, to six (6) months

To answer vendor question

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

3		TRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in dance with the category that has been identified as applicable to this Contract below:
	\checkmark	Term Contract
		Initial Contract Term: This Contract becomes effective on award
		and extends for a period of six months.
		Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.
		Release Order Limitations: In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.
		Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.
		One Time Purchase: The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.
		Other: See attached.
4.	receiv	ICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon ing notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, lly executed Purchase Order will be considered notice to proceed
5.		NTITIES: The quantities required under this Contract shall be determined in accordance he category that has been identified as applicable to this Contract below.
Revised	05/27/201-	Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

RFQ#6615C001

Addendum #2

Stone and Aggregate - DELIVERY

Comment #1

Please add Contract Item A, Class 1 and Contract Item E, AASHTO #3 to District 3, Jackson County, Medina I-77:

		Estimated	Location of	Bid I	Bid Price (\$/Ton) F.O.B.			
Contract	Description	Description Quanti	Quantity	DOH	DOH Storage Site			
Item	of Aggregate	(TONS)	Storage Site					
				LIMESTONE	BLAST			
	JACKSON C	OUNTY	SANDSTONE	FURNACE	STEEL			
WW-100000000000000000000000000000000000				GRAVEL, SAND	SLAG	SLAG		
Α	Class 1	1000	Medina - I-77					
E	AASHTO #3	1000	Medina - I-77					
OA	Limestone Std Abr.	750	Medina - I-77					
ОВ	Sandstone Std Abr.	750	Medina - I-77					

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 6615C001

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.

necessary revisions to my proposal, plans and/or specification, etc.										
Addendum Numbers Received: (Check the box next to each addendum received)										
(Check the box next to each addendam 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				
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.										
HARDMAN TRUCKING, INC.										
Michael Larelmer										
Authorized Signature										
8/6/2014										
	Date									

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

8/6/2014

Date:

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.

Divisio	n will make the determination of the Vendor Preference, if applicable.
1. X	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. _X	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. X	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,
	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.
	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.
against s	nderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency ted from any unpaid balance on the contract or purchase order.
the requi	ission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and as the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid red business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and acci	enalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true urate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:_	HARDMAN TRUCKING, INC. Signed: McAad Lade

PRESIDENT

Title:

RFQ	No.	661	5C	001

Purchasing Affidavit (Revised 07/01/2012)

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:

WITNESS THE FOLLOWING SIGNATURE:

BOBBIE S. WESTFALL

Town of Weston 143 Hillcrest Road Weston, WV 26452 My Commission Expires Feb. 05, 2023

"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.

The state of the s
Vendor's Name: Hadman Trucking Inc
Authorized Signature:
State of
County of <u>levis</u> , to-wit:
Taken, subscribed, and sworn to before me this <u>b</u> day of <u>August</u> , 20 14.
My Commission expires <u>Feb. 5 2023</u> , 20
AFFIX SEAL HERE OFFICIAL SEAL Notary Public-State of West Virginia