



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

State of West Virginia
Request for Quotation
27 - Miscellaneous

Proc Folder: 127315

Doc Description: WINTER GRADE BITUMINOUS PATCHING MIXTURE - COLD MIX

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-10-01	2015-11-03 13:30:00	CRFQ 0803 DOT1600000037	1

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:
The Lash Paving Company
70700 Swingle Road
P.O. Box 296
Colerain, Ohio 43916
(740) 635-4335

11/03/15 11:04:07
WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Misty Delong
(304) 558-8802
misty.m.delong@wv.gov

Signature X *Baum h. Vaeckts* FEIN # 46-3868688 DATE 11/2/15

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



ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Winter Grade Bituminous Patching Mixture (Cold Mix) for use on maintenance and repair projects throughout the state of West Virginia for delivery to a WVDOH storage site and/or project site.

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	WINTER GRADE BITUMINOUS PATCHING MIXTURE - COLD MIX	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :
WINTER GRADE BITUMINOUS PATCHING MIXTURE - COLD MIX

If submitting an online bid - enter the price of the first line bid into the Oasis commodity line. Vendors must use Exhibit A - Pricing Page for submitting pricing. The Oasis commodity line will not be evaluated.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions Due	2015-10-16

**REQUEST FOR QUOTATION
Winter Grade Bituminous Patching Mixture
Cold Mix**

- 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 the 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.

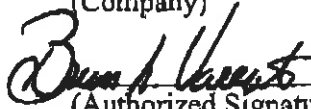
Contract Manager: Scott Schnegg
 Telephone Number: 740 635-4335
 Fax Number: 740 635-1047
 Email Address: lashpaving@comcast.net

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.

The Lash Paving Company

(Company)



Brian L. Varrato V.P.

(Authorized Signature) (Representative Name, Title)

740 635-4335 740 635-1047 11/2/15

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1600000037

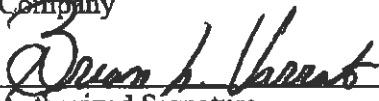
Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

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 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.

The Lash Paving Company
 Company

 Authorized Signature
11/2/15
 Date

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

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

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

DEFINITIONS:

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: The Lash Paving Company

Authorized Signature: *Brian Vassell* Date: November 2, 2015

State of Ohio

County of Belmont, to-wit:

Taken, subscribed, and sworn to before me this 2nd day of November, 2015.

My Commission expires April 23, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC *Nancy M. Filipovich*

Purchasing Affidavit (Revised 08/01/2015)

Pricing Page, Exhibit A

Winter Grade Bituminous Patching - Cold Mix

Delivery: F.O.B. WV Division of Highways Storage Site
DISTRICT 6

**AWARD SHALL BE BASED ON THE LOW-BID UNIT
COST PER TON, PER DELIVERY/STORAGE SITE.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Brooke	Wellsburg	TON	200	95.00	19,000.00
Brooke	Weirton	TON	0		
Hancock	New Manchester	TON	300	95.00	28,500.00
Marshall	Glen Dale	TON	1300	90.00	117,000.00
Marshall	Cameron	TON	700	95.00	66,500.00
Ohio	Triadelphia	TON	150	90.00	13,500.00
Ohio	I-70 @ Triadelphia	TON	100	90.00	9,000.00
Tyler	Centerville	TON	100	106.00	10,600.00
Tyler	Sistersville	TON	200	100.00	20,000.00
Tyler	Sistersville Old Headquarters	TON	0		
Wetzel	Hundred	TON	100	100.00	10,000.00
Wetzel	New Martinsville	TON	150	100.00	15,000.00
Wetzel	Pine Grove	TON	100	105.00	10,500.00

*Quantities listed in this RFQ are approximations only. 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 below. There is no guarantee purchase.