

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites

Asphalt - Materials and Pickup by WVDOH Forces, ONEY 17 09:06:00 WV Purchasing Division

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

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant
Locations can be listed on one information Attachment Form and one bid submission is acceptable.

If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate
bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices,
shall be submitted on separate bid submissions.

	Vendor's Plant Location:
	102 Center St
Í	Martins Ferry, OH 43935
	Vendor's Plant Location:
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	Vendor's Plant Location:
	Vendor's Plant Location:

RECEIVED TIME JAN. 25. 8:37AM

No. 135

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VENDOR CUSTOMER	SUPPLI	SLEPLIER HAVE	HAH	HANUFA	COMMODITY	ITEM DESCRIPTION	EXTENDED DESCRIPTION									0.4		
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30000017680S	44	Wilson Elasting Corporation	ЖA	4-0	30121801	Asphali	Clainte 4 - Alphail Seellan 401 - 10mm Superpaye	TON	No Pt	_	CRY		ļ.,					₹
O00000178608	4-H	Wilson Biochlap Comparation	1	4-11	30121601	Asphali	Clerifict 4 - Aspheli Secilari 401 - Scretch Course	TON	No Bid	5	NiA	N/A	NVA	NVA	ΝέΑ	NA	MA	WA
00000 0176603	4-1	Wilson Blacktop Carporellon		4-1	30121501	Asphail	Clathet 4 - Asphail Section 402 - 9.5mm Superpase	TON	No Bid						₩A			
001000176605	47	Wison Blacking Corporation	_	4.7	30121601	Aspheli	District 4 - Asphali Section 401 - Wearing 1	TON	No Bid	2	NAME VARIA	INIA	INN	N/A	NVA	IWA	WA	WA
000000176608	4-K	Wilson Election Corporation		4-K	3012[80]	Asphali	District 4 - Asphall Section 402 - Wearing 1	70N	No Bld	2	NIZ	NA	NIA	N/A	N/A	NWA II	WA.	WA.
C000178603	4·L	Wilson Blacklap Corporation	_	41	30121607	Aspheli	District 4 - Aspiral Section 401 - 4,75mm Superprive	TON	No Bid	-2-	VISA.	PUA AUA	NIA	NIA	N/A N/A	NVA	WA I	VA.
0000176308	4·M	Wilson Electron Corporation	_	4-14	30121801	Aspirell	District 4 - Asphati Section 402 - 4.75mm Superpurve	TON	No Bid	-	NIA	NUA.	NUA NUA	N/A	N/A	NUA II	MA I	WA
0000176605	4-14	Wilson Bierdap Corporation		4-N	30121601	Asphall	Diefrica 4 - Asphali Section 401 - Wearing III	TON	No Bid	5	N/A	N/A	NIA.	AUA	N/A	ון בעורו וו בעורו	ANAL I	WA.
0000176908	4.P	Wisen Station Corporation Wisen Station Corporation		4-O	30121501	Asphall	Disirict 4 - Asphall Section 402 - Wearing (I)	TON	No Bld	5	NIA	N/A	NIA	NIA.	NIA	ון ביוויו	TAA I	WA.
0000178905	4·Q	Wilson Bisthiap Corporation		4-9	30121501	Aspheil	Dishict 4 - Asiphali Plant Run	TON	No Bid	5	ΝOΑ	NA	NZA	M/A	N/A	N/A	JA D	100
00091789G5	4-FL	Wilson Blacktop Corporation		4-R	30121801	Asphall	District 4 - Surcharge for PG Blader - 70 orthus 22	TON	No Blat	5	IWA	NΑ	ΝA	NA	N/A	N/A	V/A	JIA -
0000426605	4-A01	Walson Blacklap Corporation		4-AQ1	30121601	Ascheli	District 4 - Surviverge for PG Binder - 75 minus 22 - confered in 400 jun increments	TON	No Bld	5	NVA	NA	N/A	N/A	N/A	N/A I	WA	<u> </u>
COORN 76605	4-402	Wisco Blazidap Corporetion	_	4-AQ2	30121601	Alphali	District 4 - Off Season Plant Opening - First Day	DAY	No Bid	5	WA	NVA	NA	N/A	NA	N/A I	N/A IV	VIA
000000179805	5-A	Wilson Biatidop Corporation		5.A	39121801	Asphali Asphali	Olstrick 4 - Crif-Season Plank Openhy - Each Addellonal Clay Districk 6 - Asphali Section 401 - Beera /	DAY	No Blid	-5	N/A	NVA	NVA	NA	N/A I	N/A I	VA N	V/A
**************************************	5-E	VAIson Blacking Corporation		5-B	30121601	Asphali	District 5 - Asphali Section 401 - 37 Entire Superpeyre	TON	No Eld	-5	N/A	WA	NVA	NA	N/A P	N/A I	MA IA	V/A
>> (000176805	6-C	Viliagn Blacktop Corporation		5-C	30121801	Asphall	District 5 - Asphalt Section 401 - Bresp II	TON	No Eld	5	INIA	NIA	NVA	NIA	N/A I	NAI	WAIN	J/A
C0000176805	5-D	Wilson Blacktop Corporation		5D	30121501	Aspheli	Oldrick 5 - Asphalf Section 401 - Patch and Level.	TON	No Bld	5	NIA	N/A	NVA	WA	N/A	WA	VA IN	WA
>> 0000176 ⊊35	5-E	Wison Blackton Corporation		3-E	30121601	Asphali	District 6 - Asphan Section 401 - Westing IV	TON	No Bld	5	NA	N/A	N/A	N/A	N/A I	WA	VA N	WA I
9000176605	5-F	Wison Blacktop Corporation	Ν		30121601	Asphali	District 5 - Asphali Section 402 - Wearing IV	TON	No Bid	-5	NÆ	NIA	NVA	N/A	N/A D	WAI	VA	J/A
20887 (00000	6-G	Wilson Blacktop Corporation	NKA	5-6	30121601	Asphali	District 5 - Asphali Section 401 - 19mm Superpays	TON	No Bid	5	N/A	NΙΑ	ANA	NVA	WA I	WAT	JA	<i>UA</i>
0000)78605	ώΗ	Welson Blacktop Corporation	AWA	इ स	30121601	Asphall	OlsMici 5 - Aspheli Section 401 - Scretch Course	TON	No Bid	5	N/A	NIA	N/A	N/A	N/A I	WAIN	VA N	JΑ
0000176605	54	Wilson Bisching Corporation	ŀέΑ	1	30121501	Asphali	Oluldol 6 - Aspheli Section 402 - 9.5mm Superpave	TON	No Bld	5	NA	NIA	N/A	N/A	N/A I	WAIN	WAN	/A
CO 0000176605	54	Mitson Blacktop Corporation	NYA	I.	30121801	Asphell	District 6 - Asphalt Section 4D1 - Wearing 1	TON	No Bid	2	NA	N/A	NA	N/A	N/A	WA N	WA N	ĽΑ
0000178805	5K	Witson Blacktop Corporation	NWA		30121601	Asphali.	District B - Asphali Section 402 - Weating 1		No Bid	- 2	NIA NIA	N/A	NA	NA	NVA !	WAIN	NW V	ľΑ
	5 <u>1</u>	Wilson Blacklop Generation	A'M	9.	30121601	Asphali	District 5 - Asphali Section 401 - 4.75mm Superpaye		No Bld	- 2	NIZA	NIA	AUA	N/A	WA I	WALE	WA V	WA
000000176605	5-66	Wilson Electrop Corporation		S-M	30121601	Aspheli	Dishici 5 - Asphali Section 402 - 4.76mm Superpave		No Bld		BI/A	ALLIA	AUA	NIA	NVA P	ASW IN	MW IV	MA
000000176805	8-AN	Vriksun Bildelilop Corporation	_	5-N	30121801	Asphall	Dishict 6 - Asphali Section 401 - Wearing III		No Bid	3	AVA	AUA	NIA	NIA	N/A I	יון פשר או אנט	MAY IV	VA .
000000178505	5-0 5-P	Wilson Sitchico Corporation		5-0	30121601	Aspheti	District 5 - Asphali Section 402 - Westing III		No Bid	5	N/A	AI/A	RIVA	NUA	N/A I	יון רעיי רון רעיי	NA L	YA -
000000178805	5-Q	Village Blacktop Corporation	NVA NIIA	H .	30121601	Asphall	District 5 - Asphall Plant Run		No Bid	5	NA	N/A	NYA	N/A	NAA M	AL VIEW	אן הייי	MA -
000000176605 000000176605	5R	Wilson Blacktop Corporation Wilson Blacktop Corporation	NIA	5-Q	30121601	Asphall	District 5 - Surcharge for PG Etholar - 70 minus 22		No Bid	5	NΑ	N/A	N/A	N/A	N/A N	VA AV	NA F	74
000000176605	5-AQ1	Wilson Blacktop Corporation		5-AGI	30121601	Asprail	District 6 - Surcharge for PG Etnifer - 78 minus 22 - andered in 400 ton increments		No Bid	5	NΑ	N/A	N/A	N/A	N/A	VA N	/A	IA.
000 000 176605	5AQ2	Wilson Glacktop Corporation		5-AC/2	30121601 30121601	Asphali	District 5 - Off-Season Plant Opening - First Day		No Bid	5	ΝA	N/A	N/A	MA J	NIA I	VA N	/A N	<u> </u>
000000176605	6A	Wilson Blacktop Corporation	IWA		30121601		District 5 - Off-Senson Plant Opening - Each Additional Day District 6 - Asphall Section 401 - Base 1		No Bid	5	NΑ	N/A	N/A	N/A	N/A N	WA N	A N	I/A
000000176605	6-B	Wilson Blacking Corporation	NIA	<u> </u>	20121901	Asphali Asphali	Olsaict 6 - Augman Saction 404 - Base I District 6 - Asphall Saction 404 - 37.6mm Superpave		\$ 53,0D	5	N/A	NA	WA	VA	N/A I	WAIN	IA N	/A
000000176605	6-0	Wilson Blacklop Oceporation	_	B-C	30121601	Asphall	District 6 - Aspitali Section 401 - 37.5mm Superpave		No Bid	5	NIA	N/A	N/A	N/A I	MAIN	WAIN	/A N	7A
000000176805	6-D	Wilson Blacktop Corporation	NIA	1	30121601	Asphali	District 6 - Asphali Section 401 - Patch and Level		\$ 55,50	5	NIA	N/A	N/A I	N/A	AL AN	VA IN	/A N	/A
CC0000176805	6-E	Wilson Blacking Corporation	NIA	1	30121601		Classic 8 - Asphali Section 401 - Weeding IV		\$ 55.5D	5	N/A	WA	N/A II	WA I	N/A F	MAN	AN	IA.
000000176606	B-F	Wilson Blacking Corporation	NIA	6.F	20/21601	Amphall	District 6 - Asphall Section 402 - Wearing IV		<u>\$ 58</u> .00	5	N/A	WAT	N/A II	WAT	WA N	VAIN	ΙAΝ	<i>Ι</i> Δ !
060000176606	6-G	Wilson Election Corporation	NIA	B-G	30421601		District 6 - Asphali Section 401 - ISmm Buperpava		\$ 62.00	5	rwA.T	WA	NVA	WA I	VA N	VAIN	M	/A
CC00008176805	6-H	West Blacklop Corporation	NIA		301216 01		District 5 - Asphall Section 401 - Semich Course		No Birt	5	INVA T	N/A	N/A I	WA I	WA A	VA IN	A N	/A
000000176806	B-[When Blacklop Corporation	N/A		30 1210 01	Aspinali.	District 8 - Asphali Section 402 - 9.5mm Saperpave			5	NWA	WA	NVA I	WAI	VA N	WA IN	IA N	/A
000000176906	8-7		NA	1	30121801		Disligit 6 - Asphall Section 401 - Weering 1		No Bld \$ 61.00	2	NI/A	WA	N/A	WAII	VA N	VA IN	AN	A
00000176605	EK	Wisco Hedding Carporation	NIA		30121 801	Aspha s	District 6 - Asphall Section 402 - Wearing 1		,	근	NIA	WA I	N/A	WAL	WA N	NW IN	AM	/A
000000176605	64	Wieco Blacking Corporation	HVA		30121601		District 6 - Asphall Section 401 - 4.76mp) Superpave			2	NJA	WA I	NIZA I	WA I	WA IN	MI NA	N	/A]
000000178805	BAM	Wison Blacking Corporation	N/A		30121601		Dialrk J. 6 - Asphall Section 402 - 4.75mm Superpave		No Bid	5	NA	ASIA	NIA I	ሕኒህ r	WA IN	M N	M N	<u> </u>
000000178605	543	Wisson Blecking Corporation	NGA		30121601		District 6 - Asphali Section 401 - Wearing III		\$ 70.00	5	NA	NEA I	NIA II	177 P	NA IN	12 14 14 14	LO IN	<u>~</u>
000000176905	2	Wilson Election Corporation Wilson Election Corporation	N/A				District B - Asphali Section 402 - Wearing III		\$ 70.00	5	NA	NZA I	NJA I	ALUE I	JA N	DA IN	/A N	A .
000000175505			N/A				Dalifet 6 - Asphañ Plant Run		\$ 61,00	5	N/A	VIA	N/A	1/4	MA N	UA M	7A N	-
000000178605 000000176605	8-G	Villson Blacking Corporation Villson Blacking Corporation	N/A				District 6 - Surcharge for PG Binder - 70 minus 22	TON	No Bid	5	NZA	AIN	N/A	JAK N	WA N	VA N	A ha	<u> </u>
		Wilson Bladdop Corporation	NKA.		44 January	Asphel	District 6 - Surcharge for PG Blader - 76 minus 22 - andered in 400 too increments		No Bild	5	N/A	VIA I	NA	JA N	WA N	UA N	AN	<u> </u>
000000176605 000000176605		histon Blazidas Corporation					District 6 - Off-Season Plant Opening - First Day	DAY	5,000,00	5	N/A	VIA I	N/A I	J/A N	WA N	UA NE	(A M	iA -
000009176605	7-A	Wilson Blacklep Corporation					Claffet 6 - Off Season Plant Opening - Each Addillonal Day	DAY	1,000.00	5	NA	V/A	N/A I	JA I	VA N	VA N	AN	<u>/ </u>
000000178805	7-8	Wilson Bischop Corporation	NVA				Disilida, 7 - Asphall Secilon 401 - Base I	TON	No Biki	5	NA	ŧΣ.	NA	IZA N	VA N	DA N	AN	Â
000000178805							Delilus 7 - Asphali Section 401 - 37.5mm Superparve		No Bild	5	NA	VA I	VA	IA N	NA N	VA N	AN	<u> </u>
000000178605	7-0		N/A			<u> </u>	Defilica 7 - Asphali Secilium 401 - Rase (I		No Bid	5	NZA	V/A	VA	I/A N	VA N	VA N	AN	<u>ià</u>
000000176605	7-E	Wisco Blacking Corporation		7-E			Delite 7 - Asphali Section 401 - Palen and Levia		Vo Bld	5	NA	VZATI	VAI	II ASI	VA N	VA N	AN	Ä
000000176605	7-F		N/A				Dering 7 - Asphall Section 401 - Weating IV	TON	Vo Bildi	5	N/A [I AN	N/A I	II AN	VA N	M A	AN	A
000000178606			NIA .				Dising 7 - Asphall Section 422 - Wening IV	TON	No Bid	5	N/A	V/A II	N/A I	VA IN	VA N	VA N	AN	Α
000000176906							District 7 - Aspirali Section 401 - 19mm Superpays		10 BId	5	N/A	N/A I	N/A N	M AS	VA N	VA M	AN	IA .
000000176506			NIA				District 7 - Asphall Section 401 - Scratch Course District 7 - Asphall Section 402 - 9.5mm Superpeys		No Blof	5	N/A	N/A I	AIV	MAN	JAIN	VA N	A N	/A -
000000178805	7J		NA				Usunet 7 - Asprall Saction 401 - 9.6mm Superpaye District 7 - Asprall Saction 401 - Wearing 1		Vo Bldi □	5	N/A	N.A.I	N/A N	A AN	VA N	IA IN	A N	/A
000000178506	7-K		NVA			Amekali	Duling 7 - Asphali Section 402 - Wearing 1		√lou Bĭol	5	N/A	VA I	N/A N	I/A IN	IA N	IV AK	A N	A
000000176603			MCA				Dulici 7 - Aspiral Section 402 - Wearing 1 Dulici 7 - Aspiral Section 401 - 4.75nm Superpave		√o Bid	5	WA	WA I	4 AV	I/A N	WA N	PA N	A N	A
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Jan. 25.

2017

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No. 1355

VEHDOR CLISTOHER		SUPPLIER HADE	MAN	N MANUFA	СПИМОВІТУ	LITEM DESCRIPTION	EXTENDED DESCRIPTION											
CODE	R EVRT	•	UFA	IC CTURER	CODE		STATES SECURITY	UNIT OF MEASURE	LIST PRICE	DELI	PRO	MOD	ARA I	PUEC S	ERU SPE	CSIZE	COL !	PICT
	R		R	NUMBER						DAY	TACA		E.	H	IUN ATT	5 I		URLE File
000000176806	7-M	Wison Blacking Comparetion	NAN	7-81	nn-in-en-					4	TEG				IER. H		1 1	NAM
000000176605	7-N	Wison Blacktop Corporation		7-19	30121601	Asphali Asphali	District 7 - Asphat Saction 402 - 4.75mm Superpane District 7 - Asphat Saction 401 - Wearing III	TON	No Bid	б	N/A	N/A	N/A	N AW	N/A N/A	N/A	N/A	_
000000176605	7-0	Wisca Election Corporation		7-0	30121601	Asphali	District 7 - Asphale Section 402 - Wearing III;	TON	No Bld	5	IN/A	NVA	NA	NIA IN	VA NO	INA	NIΔ	
000000178806	7-P	Wisen Obeliap Corporatioл	N/A	7-P	30121001	Asphali	Dishici 7 - Asphali Plant Run	TON	No Bid	5	N/A	N/A	NAI	N/A IN	VA NO	NIA	NVA	
000000178805	7-Q	Wilson Blacktop Corporation		7-0	3D421801	Asphall	Charlet 7 - Surcharge for PG Binder - 70 mileus 22	TON	No Bid	5	N/A	N/A	N/A I	NIA IN	VA N/A	NA	N/A	
QD00178805	7/R	Wison Blacktop Corporation		7-R	3D121601	Asphall	Clishict 7 - Surcharge for PG Birder - 76 minus 22 - ordered in 400 ion incresovante	TON	No Bid No Bid	5	NVA	NVA	NA I	WAIN	WA N/A	NA	NIA	
0000178805 0000178805	7-AQ1	Whater Blacking Corporation		7-AD1	30121601	Азр лай	District 7 - Off-Surgon Plant Opening - First Day	DAY	No Bid	D K	N/A	NITA	NVA I	WA IN	AVA AVA	INA	N/A	
QB00178806	BA	Wisen Blacklop Corporation Wisen Blacklop Corporation		7-AQ2 B-A	30121601	Asphali	Dikkini 7 - Off-Breson Plant Opening - Each Additional Ony	DAY	No BM	5	N/A	NIA	NIA I	WA I	ua inda Ua inda	I BUA	NA	
9000178805	BB	Wison Blackbup Comparellon		6 B	30121601 30121601	Asphali	District 8 - Asphalt Section 401 - Bees (TON	No Bid	5	N/A	N/A	NIA	1/A	VA INA	NA	NUA	
9000176805	B-C	Wison Blacklop Conggration		B-C	30421601	Asphalt Asphalt	Olsifict 8 - Asphali Saction 401 - 37.5mm Superpaye District 8 - Asphali Saction 401 - Base II	TON	No. Bid	5	N/A	N/A	N/A I	I/A N	JA NVA	NA	NIA	
0000176605	₽-□	Wisan Blacking Corporation		BD.	30121601	Asphall	District 8 - Asphall Section (Mr Paich and Level	TON	No Bid	5	NA	N/A	NVA	VA IN	VA INVA	AWI	N/A	—
₩ 0000178605	B-E	Wilson Blacktop Corporation	NA	B-E	30121601	Asphat	Distrial 8 - Asphalt Section 40t - Wearing IV	TON	No Hid	5	NA	N/A	N/A I	WA N	IVA NIA	NVA	N/A	
0000176605	₿-F	Villeon Blacktop Comperation	NVA	B-F	30121601		Disided 8 - Asphell Section 402 - Westing IV	TON	No Bld	5	NA	N/A	N/A r	WA N	VA N/A	N/A	NA	
000000176685	B-G B-H	Wilson Blacktop Corporation	N/A		30121401	Asphat	District 8 - Asphali Section 401 - 19mm Superpaye	TON	No Bid	5	NVA NVA	NA	N/A I	WA N	VA N/A	N/A	WA	
✓ 00000178805 → 0000176605	B-I	Wisen Blacktop Corporation	MA		30421601	Asphalt	Disiriot 8 - Asphali Section 481 - Scratch Course	TON	No Bid	5	MA	NIA	N/A I	WA N	MA NVA MA N/A	AWA	NVA	:
₩ 0000176605	BJ	Wison Blackiep Corporation Wison Blackiep Corporation	NVA AVM	6 I	30121 6 01 30121 6 01	Asphell	District 8 - Asphalt Section 402 - 9.6mm Superpays	TON	No Bid	5	WA	NA	NIA N	WA N	NA NA	NZA I	MIA	
0000176605	B-K	Wilson Blacktop Corporation		8.14	30121601		District 8 - Asphalt Section 401 - Wearing 1	TON .	No Bid	5	N/A	N/A	N/A N	NA N	IA NIA	AUN	NUA	
97 0000176605	BL	Wilson Blacktop Corporation		B.L.	301 21 8 01		District 9 - Asphart Section 402 - Vitaning 1 District 9 - Asphart Section 401 - 4, 76mm Superpaye	TOM	No Bid	5	N/A)	WA	N/A N	IATN	IA NIA	INA	N/A	\dashv
JAMM0176605	B-M	Wison Blacktop Corporallon			3D121601	Asphat	Olates 8 - Asphali Section 402 - 4, 75mm Superpaye	TON	No Bid	5	N/A	N/A	N/A I	I/A N	IA NIA	I AW	NJA	
Q00017E605	B-N	Wilson Blacktop Corporation		B-IN	301216D1		Oblides 8 - Asphall Section 401 - Weeding	TON	No Bid	5	N/A	N/A I	N/A N	A N	VA NVA	NA	NZA	\dashv
₫₫₫₽176605	₽-O	Wilson Electrop Corporation	NVA		30121 6 01	Asphalt	Olstinol 8 - Asphali Section 402 - Wearing III	TON	No Bid	5	N/A]	N/A I	A A	IA N	I/A N/A	N/A	N/A	
₩ 0000178605	ВP	Wilson Blacktop Corporalion	MA		30121601		Dialnet 8 - Asphali Flori, Fort		No Bid	5	N/A	N/A	MAIN	JA N	IA NA	MA	N/A	
0000178605	B-R	Wison Blacktop Corporation Wison Clarktop Corporation	_	B-Q	30421601	Asphalt	Disinfed 8 - Successing a for PG Blinder - 70 minus 22.		No Bid	, E	N/A	NICA I	WAIN	VA N	IA NVA IA NVA	N/A	NIA	_
OXXXXX	8-4/21	Wilson Blacktop Corporation		B-AQ1	30121601 30121601	Asphalt	Olsinci 8 - Surcharge for PG Blader - 76 minus 22 - endered in 400 (on increments		No Bid	5	N/A	NJA I	WA K	M AU	ANA	NVA I	NA	_
00000176605	BAQ2	Wissen Blacktop Corporation		B-ACQ2		Asphal	District 8 - Off-Season Plant Opening - First Day		No Bid	5	N/A	N/A	VA N	A N	A NVA	NA	N/A	ᅴ
000000176805	9-A			P-A		Asphal Asphal	District 6 - Oif-Season Plant Opening - Each Additional Day District 9 - Asphalf Sachar 401 - Base		No Bid	5	N/A	N/A I	WAIN	VA N	IA NVA	NA	N/A	\dashv
000000176605	P-B		NIA	9-8		Asphet	Olstrick 9 - Asphan Section 401 - 37,5mm Superpane		No Bid	5	N/A [N/A II	WAIN	MAIN	A IWA	N/A P	N/A	ᅱ
O0000176805	ā-G	Wilson Blacktop Corporation	NVA	3-C		Asphak	Olstrical 9 - Asphali Section 461 - Base		No Bid	5	N/A	NIA (I	WAIN	IA N	AWA	WALE	ŇΑ	⊣
000000176505	B-D	Wilson Blacktop Corporation				Asphalt	Derinct 9 - Asphall Section 401 - Paich and Lavel		No Bid	5	NIA	N/A II	WA N	VA N	/A IWA	WAI	WA	口
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Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 19 — Highways

	Proc Folder: 281921									
	Doc Description: ASPHALT - MATERIAL AND PICKUP BY WVDOH									
	Proc Type: Central Maste	er Agreement								
Date Issued	Solicitation Closes	Solicitation No	Version							
		CRFQ 0803 DOT1700000045								

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

Ph: 740-635-3566

FOR INFORMATION CONTACT THE BUYER

Misty Delong (304) 558-8802

misty.m.delong@wv.gov

Signature X / MM/

FEIN# 34-1326386

DATE 1/10/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end Asphalt contract for use on preventive maintenance and repair projects throughout the state of West Virginia for the materials and the pickup of those materials by West Virginia Division of Highways forces from the Vendor's plant.

This contract shall be effective upon award and shall expire on February 28, 2018. This contract may be renewed for one year at the same price, terms and conditions of the original contract including any subsequent change orders upon the mutual written consent of the WVDOH and the Vendors, until a new contract can be awarded.

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City WV 99999	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIAL AND PICKUP BY WVDOH				

Comm Code	Manufacturer	Specification	Model #	
30121601				
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Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bld pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

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<u>Line</u>	<u>Event</u>		Event Date	
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Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 19 - Highways

	Proc Folder: 281921		
	Doc Description: Adden	um 1 ASPHALT - MATERIAL AND PICKUP BY WVDOH	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2017-01-06	2017-01-18 13:30:00	CRFQ 0803 DOT1700000045	2

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

740-635-3566

FOR INFORMATION	CONTACT THE	BUYER
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Misty Delong

(304) 558-8802

misty.m.delong@wv.gov

Signature X

FEIN# 34-1326386

DATE 1/17/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

_No.1355____P. 9/74____

Addendum 1 - to extend the bid opening date from January 11, 2017 to January 18, 2017 at 1:30 PM, EST. No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end Asphalt contract for use on preventive maintenance and repair projects throughout the state of West Virginia for the materials and the pickup of those materials by West Virginia Division of Highways forces from the Vendor's plant.

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US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIAL AND PICKUP BY WVDOH				

Comm Code	Manufacturer	Specification	Model #	
30121601				

Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

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<u>Līne</u>	Event	<u>Event Date</u>	
1	Technical Questions Due	2016-12-29	

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Date Issued	Solicitation Closes	Solicitation No	Version
2017-01-13	2017-01-25 13:30:00	CRFQ 0803 DOT1700000045	3

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

Ph: 740-635-3566

F	OR	INFORMATION	CON	TACT THE	BUYER

Misty Delong

(304) 558-8802

misty.m.delong@wv.gov

Signature X //WW 4 A

FEIN# 34-1326386

DATE 1/24/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

Addendum 2 - To extend the bid opening date from January 18, 2017 to January 25, 2017 at 1:30 PM, EST.

VARIOUS AGENCY LOCAT AS INDICATED BY ORDER		STATE OF WEST VIEW VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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	PICKUP BY WVDOH				

Comm Code	Manufacturer	Specification	Model #	· · · · · · · · · · · · · · · · · · ·
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Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

<u>Line</u>	<u>Event</u>	<u>Event Date</u>	
1	Technical Questions Due	2016-12-29	

	Document Phase	Document Description	Page 3
DOT1700000045	Final	Addendum 2 ASPHALT - MATERIAL AND	of 3
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Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 281921

Doc Description: Addendum No. 3 - ASPHALT - MATERIAL AND PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation		,	Version
2017-01-20	2017-01-25 13:30:00	CRFQ	0803 DOT1700000045	74	4

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

wv

25305

US

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

Ph: 740-635-3566

for infori	MATION	CONTACT	THE BUYER

Misty Delong

(304) 558-8802

misty.m.delong@wv.gov

Signature X

FEIN# 34-1326386

DATE 1/24/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

Addendum No. 3 - To add Section 12.5 to the specifications per the attached documentation.

The bid opening remains on 01/25/2017 at 1:30 pm.

VARIOUS AGENCY LOCATIONS
AS INDICATED BY ORDER

No City

WV99999

No City

WV 99999

US

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
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Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing, If bidding online vendor must attach the pricing page and Information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

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<u>Line</u> 1	Event Technical Questions Due	Event Date 2016-12-29	

DOT1700000045	Document Phase	Document Description	Page 3
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F	Proc Folder: 281921						
	Doc Description: Addendum No. 4 - ASPHALT - MATERIAL AND PICKUP BY WVDOH Proc Type: Central Master Agreement						
Date Issued	Solicitation Closes	Solicitati		Version			
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BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

Ph: 740-635-3566

FOR INFORMATION CONTACT THE BUYER.

Mark A Atkins (304) 558-2307

mark.a.atkins@wv.gov

Signature X

FEIN# 34-1326386

DATE 1/24/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

No. 1355 P. 18/74

Addendum 4 - to change the buyer information to -

Mark Atkins Phone - (304) 558-2307 Email - mark.a.afkins@wv.gov

No other changes made.

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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICA	TED BY ORDER
No City	WV99999	No City	WV 99999
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Comm Code	Manufacturer	Specification	Model #	
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Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bld pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of instructions to Bidders for additional information.

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

State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 281921

Doc Description: Addendum 1 ASPHALT - MATERIAL AND PICKUP BY WVDOH

Proc Type: Central Master Agreement

	Solicitation Closes	Solicitation		Version	
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BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

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(4<u>리시</u>109):

Vendor Name, Address and Talephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

740-635-3566

FOR INFORMATION CONTACT THE BUYER

Misty Delong

(304) 558-8802

misty.m.delong@wv.gov

Signature X / MWY

FEIN# 34-1326386

DATE 1/17/17

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

Page: 1

FORM JD: WV-PRC-CRFQ-001

Addendum 1 - to extend the bid opening date from January 11, 2017 to January 18, 2017 at 1:30 PM, EST. No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end Asphalt contract for use on preventive maintenance and repair projects throughout the state of West Virginia for the materials and the pickup of those materials by West Virginia Division of Highways forces from the Vandor's plant.

This contract shall be effective upon award and shall expire on February 28, 2018. This contract may be renewed for one year at the same price, terms and conditions of the original contract including any subsequent change orders upon the mutual written consent of the WVDOH and the Vendors, until a new contract can be awarded.

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VARIOUS AGENCY LOCA AS INDICATED BY ORDER		STATE OF WEST VII	RGINIA NS AS INDICATED BY ORDER
No City	W9999 9	No City	WV 99999
us		US	

	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of instructions to Bidders for additional information.

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SOLICITATION NUMBER: CRFQ DOT1700000045 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:

A		Modify bid opening date and time
Į	}	Modify specifications of product or service being sought
[j	Attachment of vendor questions and responses
[1	Attachment of pre-bid sign-in sheet
l	1	Correction of error
l	i	Other

Description of Modification to Solicitation:

1. To extend the bid opening date from January 11, 2017 to January 16, 2017 at 1:30 PM, EST. No other changes made.

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:

- I. 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.

Revised 6/8/2012

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1700000045

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.

			fumbers Received: x next to each addendum rece	ived	1)		
[X	1	Addendum No. 1	[]	Addendum No. 6	
ſ]	Addendum No. 2	[1	Addendum No. 7	
Į)	Addendum No. 3	Ī	1	Addendum No. 8	
[}	Addendum No. 4	[1	Addendum No. 9	
f)	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.							
						Wilson Blacktop Corporation Company	
				,	/	Walled -	
					<i>f</i>	Authorized Signature	
						1/17/17	
						Date	

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

Revised 6/8/2012

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Date Issued	Solicitation Closes	Solicitation No	Version
2017-01-13	2017-01-25	CRFQ 0803 DOT1700000045	3

BID CLERK

DEPARTMENT OF ADMINISTRATION

13:30:00

PURCHASING DIVISION

2019 WASHINGTON ST E .--

CHARLESTON

WV

25305

US

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

Ph: 740-635-3566

TUR HEFER	CONTACT THE	HILTER

Misty Delong (304) 558-8802

mlsty.m.delong@wv_gov

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

FEIN# 34-1326386

DATE 1/24/17

Page: 1

FORM ID: WV-PRC-CRFQ-001

_No. 1355____P. 25/74

Addendum 2 - To extend the bid opening date from January 18, 2017 to January 25, 2017 at 1:30 PM, EST.

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIR	IGINIA S AS INDICATED BY ORDER
No City	WV 9 9999	No City	W 99999
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIAL AND				700177100
	PICKUP BY WVDOH				

Comm Code	Manufacturer	Specification Model #	
30121601			
		75	

Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

<u>Line</u> 1	Event Technical Questions Due	Event Oate 2016-12-29

DOT1700000045	Document Phase	Document Description Addendum 2 ASPHALT - MATERIAL AND	Page 3	
	•	PICKUP BY WOOH	of 3,	

SOLICITATION NUMBER: CRFQ – DOT1700000045 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT1700000045 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

$[\mathbf{V}]$	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 extend the bid opening date from January 18, 2017 to January 25, 2017 at 1:30 PM, EST.

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.: CRFO DOT1700000045

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.

<u>Addendum</u>	Numbers	Received:

(Check the box next to each addendum received)

[X]	Addendum No. 1	83	1]	Addendum No. 6
[x]	Addendum No. 2	8.	Į]	Addendum No. 7
[]	Addendum No. 3		1	1	Addendum No. 8
Į]	Addendum No. 4		Į)	Addendum No. 9
ĺ]	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.

Wilson Blacktop Corporation

Company

Authorized Signature

1/24/17

Date

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



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

State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 281921

Doe Description: Addendum No. 3 - ASPHALT - MATERIAL AND PICKUP BY WVDOH

Proc Type: Central Master Agreement

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

US

W

25305

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

Ph: 740-635-3566

FOR INFORMATION CONTACT THE BUYER

Misty Delong (304) 558-8802

misty.m.delong@wv.gov

Signature x / M All / Signature

FEIN# 34-1326386

DATE 1/24/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

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Addendum No. 3 - To add Section 12.5 to the specifications per the attached documentation.

The bid opening remains on 01/25/2017 at 1:30 pm.

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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICA	ATED BY ORDER
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us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIAL AND PICKUP BY WYDOH				

Comm Code	Manufacturer	Specification	, Model #	
30121601				

Extended Description :

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing. If bidding online vendor must affach the pricing page and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

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<u>Line</u>	Event	Event Date			
1	Technical Questions Due	2016-12-29			

	Document Phase	Document Description	Page 3
DOT1700000045	Draft	Addendum No. 3 - ASPHALT - MATERIAL	of 3
		AND PICKUP BY WVDOH	

SOLICITATION NUMBER: CRFQ – DOT1700000045 Addendum Number: 4

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT1700000045 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

I 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
[]	Correction of error
r x1	Other

Description of Modification to Solicitation:

- 1. To add the following language to the specifications in Section 12. Miscellaneous:
 - 12.5. Notwithstanding anything herein to the contrary, this Contract as defined in the solicitation and W. Va. CSR §157-3-2.17, which said definition is incorporated herein by reference, does not constitute a waiver of or defense to the pending suit that is styled The West Virginia Department of Transportation, Division of Highways v. West Virginia Paving, Inc., et al., Civil Action No. 16-C-1561, Kanawha County Circuit Court, West Virginia, or any future antitrust suit that may be filed involving the contractor, its agents, employees, or subcontractors (collectively "Antitrust Suit"). Further, this Contract shall not be admissible in the Antitrust Suit to establish, among other things, acceptance, course of conduct, waiver, or any other condition, or be used to assert any defense, affirmative or otherwise, that may seek to diminish, limit, or impair the rights of the West Virginia Department of Transportation, Division of Highways, in the Antitrust Suit.
- The bid opening remains on 01/25/2017 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 Numbers Received:

(Check the box next to each addendum received)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1700000045

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.

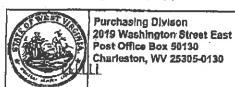
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

(
	[X]	Addendum No. 1	£ 1	Addendum No. 6
	[x]	Addendum No. 2	[]	Addendum No. 7
	[x]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	F 3	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.

on Blacktop Corporation
Company
M2
1171
Authorized Signature
1/24/17
Date

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



State of West Virginia Request for Quotation 19 — Highways

F	Proc Folder: 281921				
Doc Description: Addendum No. 4 - ASPHALT - MATERIAL AND PICKUP BY WVDOH Proc Type: Central Master Agreement					
Date Issued	Solicitation Closes	Solicitation		Version	
2017-01-20	2017-01-25 13:30:00	CRFQ	0803 DOT1700000045	-5	

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

Vendor Name, Address and Telephone Number:
Wilson Blacktop Corporation
915 Carlisle St. Rear
Martins Ferry, OH 43935

Ph: 740-635-3566

FOR INFORMATION CONTACT THE BUYER
Mark A Atkins
(304) 558-2307

vog.vw@żriółs.s.xhem

Signature X Ma/MM

FEIN# 34-1326386

DATE 1/24/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

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Addendum 4 - to change the buyer information to -

Mark Atkins Phone - (304) 558-2307 Email - mark.a.atkins@wv.gov

No other changes made.

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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICA	TED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHALT - MATERIAL AND PICKUP BY WVDOH	0_00000			

Comm Code	Manufacturer	Specification	Model #
30121601			
		1	

Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of Instructions to Bidders for additional Information.

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Line	
4	

<u>Event</u>

Technical Questions Due

Event Date 2016-12-29

SOLICITATION NUMBER: CRFQ DOT1700000045 Addendum Number: 4

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
Í	I	Modify specifications of product or service being sought
1	l	Attachment of vendor questions and responses
1	J	Attachment of pre-bid sign-in sheet
Ī	1	Correction of error
ſJ	4	Other

Description of Modification to Solicitation:

Addendum 4 - to change the buyer information to -

Mark Atkins Phone - (304) 558-2307 Email - mark.a.atkins@wv.gov

No other changes made.

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.

Revised 6/8/2012

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT17000000045

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.

	d)	receive	ox next to each addendum	Check the bo
Addendum No. 6]]	Addendum No. 1	[X]
Addendum No. 7	J	Į.	Addendum No. 2	[X]
Addendum No. 8	1	1	Addendum No. 3	[X]
Addendum No. 9]	1	Addendum No. 4	[X]
Addendum No. 10]	[Addendum No. 5	[]

Addendum Numbers Received:

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.

Wilson Blacktop Corporation

Company

Authorized Signature

1/24/17

Date

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

No. 1355 _P. 39/74 __



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 19 — Highways

1	Proc Folder: 281921			
I	Doc Description: ASPHA			
	Proc Type: Central Maste	er Agreement		
Date Issued	Solicitation Closes	Solicitation No	Version	
2016-12-20	2017-01-11 13:30:00	CRFQ 0803 DOT1700000045	1	

EIE BEGERNE ERECTOR

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

Vendor Name, Address and Telephone Number:
Wilson Blacktop Corporation

915 Carlisle St. Rear

Martins Ferry, OH 43935

Ph: 740-635-3566

FOR INFORMATION CONTACT THE BUYER Misty Delong (304) 558-8802 misty.m.delong@wv.gov		
Signature X AUG	FEIN# 34-1326386	DATE 1/10/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end Asphalt contract for use on preventive maintenance and repair projects throughout the state of West Virginia for the materials and the pickup of those materials by West Virginia Division of Highways forces from the Vendor's plant.

This contract shall be effective upon award and shall expire on February 28, 2018. This contract may be renewed for one year at the same price, terms and conditions of the original contract including any subsequent change orders upon the mutual written consent of the WVDOH and the Vendors, until a new contract can be awarded.

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VARIOUS AGENCY 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 ASPHALT - MATERIAL AND PICKUP BY WVDOH				

Comm Code	Manufacturer	Specification	Model #	
30121601				

Extended Description:

ASPHALT - MATERIAL AND PICKUP BY WVDOH PER THE PRICING PAGES/E-CATALOG Vendor shall use Exhibit A Pricing Page for bid pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of instructions to Bidders for additional information.

Line Event Date 1 Technical Questions Due 2016-12-29

DOT1700000045	Document Phase	Document Description ASPHALT - MATERIAL AND PICKUP BY	Page 3
		W/DOH	0.0

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.	
A pre-bid meeting will not be held prior to bid opening	
A NON-MANDATORY PRE-BID meeting will be held at the following place and time:	
A MANDATORY PRE-BID meeting will be held at the following place and time:	

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: December 29, 2016

Submit Questions to: Misty Delong 2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Misty.M.Delong@wv.gov

- 5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- 6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:

BUYER: Misty Delong

SOLICITATION NO.: CRFQ DOT1700000045

BID OPENING DATE: January 11, 2016 BID OPENING TIME: 1:30 PM, EST.

FAX NUMBER:

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ('RFP") Responses Only: In the event that Vendor is responding
	Vendor shall submit one original technical and one original cost
proposal plus	convenience copies of each to the Purchasing Division at the
	onally, the Vendor should identify the bid type as either a technical
or cost proposal on the face of	feach bid envelope submitted in response to a request for proposal
as follows:	

BID TYPE: (This only applies to CRFP)

Technical
Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: January 11, 2017 at 1:30 PM, EST.

Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130



- 8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
- 9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- 12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, womenowned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."
- 20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- 2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- 2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
- 2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.
- 2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- 2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
- 2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
- 2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
- 2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:
Term Contract
Initial Contract Term: This Contract becomes effective on and extends for a period ofyear(s).
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.
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery 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 withindays.
Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within days.
Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional successive one year renewal 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.
One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
Other: See attached.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed. 5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below. 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. Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith. Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith. One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract. 7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below. ☐ BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-I(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid. ☐ PERFORMANCE BOND: The apparent successful Vendor shall provide a performance

Purchasing Division prior to Contract award. On construction contracts, the performance bond

Revised 11/30/2016

bond in the amount of

must be 100% of the Contract value.

_____. The performance bond must be received by the

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award. In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.
MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
☑ INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:
Commercial General Liability Insurance: In the amount of 51,000,000.00 or more.
☐ Builders Risk Insurance: In an amount equal to 100% of the amount of the Contract.
The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendo shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.
8. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
10. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of
for n/a
This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 11. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
- 12. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
- 13. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 14. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.
- Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.
- 15. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 16. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- 17. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 18. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-6.1.e.

- 19. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.
- 20. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 21. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
- 22. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 23. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without 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 change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 24. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 25. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 26. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

- 27. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 28. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 29. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/default.html.
- 31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

- 33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 40. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at <u>purchasing.requisitions@wv.gov</u>.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

- 42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

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.

DESIGNATED CONTACT:	Vendor appoints the individual identified in this Section as the
Contract Administrator and the	initial point of contact for matters relating to this Contract.

Middle President
(Name, Title)
Michael J.Baker - President
(Printed Name and Title) 915 Carlisel St. Rear Martins Ferry, OH 43935
(Address) (740-635-3566)/(740-633-3513)
(Phone Number) / (Fax Number)
mbaker@castandbaker.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

Wilson Blacktop Corporation
(Company)
Michael J. Baker - President
(Authorized Signature) (Representative Name, Title)
Michael J. Baker - President
(Printed Name and Title of Authorized Representative)
1/24/17
(Date)
(740-635-3566) (740-633-3513)
(Phone Number) (Fax Number)

SPECIFICATIONS

 PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end Asphalt contract for use on preventive maintenance and repair projects throughout the state of West Virginia for the materials and the pickup of those materials by West Virginia Division of Highways forces from the Vendor's plant.

This contract shall be effective upon award and shall expire on February 28, 2018. This contract may be renewed for one year at the same price, terms and conditions of the original contract including any subsequent change orders upon the mutual written consent of the WVDOH and the Vendors, until a new contract can be awarded.

- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" or "Contract Items" means the list of items identified in Section 3.2.
 - 2.2 "Pricing Pages" means the schedule of prices attached hereto as Exhibit A and used to evaluate the Solicitation responses.
 - 2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services.
 - 2.4 "WVDOH" used throughout this Solicitation means the West Virginia Division of Highways.
 - 2.5 "MP" and/or "MCS&T" used throughout this Solicitation means the Materials Procedures as administered by the WVDOH Materials Control, Soil and Testing Division who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system. Reference:

 http://www.transportation.wv.gov/highways/mcst/Pages/default.aspx
 - 2.6 "Bituminous Asphalt", "Hot Mix Asphalt", "HMA", "Warm Mix Asphalt" and "WMA" used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, shall mean "Asphalt" throughout this Solicitation.

Revised 10/27/2014

- 2.7 "RAP" used throughout this Solicitation means Reclaimed Asphalt Pavement.
- 2.8 "Contractor" or "Vendor" used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, are interchangeable.
- 2.9 "Standard Specs" used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition.

3. GENERAL REQUIREMENTS:

3.1 The following sections of the Standard Specs shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.12, 107.14, 107.19, 107.20, 107.23, 108.8, 109.1, 109.2, 109.9, 109.10, 401.4.2.1, 401.9.3 and 401.9.7.

A complete hard-copy of the latest Standard Specs may be obtained, after January 1, 2017, from:

West Virginia Division of Highways Contract Administration Division Building 5, Room 722 1900 Kanawha Boulevard, East Charleston, West Virginia 25305 (Phone) 304-558-2885

An on-line version of these Standard Specs shall be available, after December 26, 2016, by sourcing: http://www.transportation.wv.gov/highways/Contractadmin/specifications

- 3.2 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis.

 Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.2.1 Materials: Items A through O on the Pricing Sheet are considered Materials. Materials from this contract SHALL ONLY be purchased when the pickup of those materials is by WVDOH Forces only.

- 3.2.2 Plant Run: Item P shall meet the Standard Specs and specifications of adjacent state highway departments or specifications acceptable to the WVDOH District Engineer for similar material as bid in Items A through O. The WVDOH may purchase Asphalt from the Vendor's plant. The Vendor shall bid Item P as F.O.B Vendor's Plant including the loading of the WVDOH owned or rented trucks along with the furnishing of a coating solution in accordance with Standard Specs Section 401.9.7. Plant Run shall not be requested except when determined by the WVDOH District Engineer that all other equivalent items of material are not available, then only on a pickup basis.
- 3.2.3 Performance Grade Binder: Item Q and Item R shall be surcharges to compensate the Vendor for supplying Asphalt when the referenced binder is substituted for the standard binder.
- 3.2.4 There shall be no Items S through AD.
- 3.2.5 Crushed Aggregate Base Course: Item AE, RAP may be substituted for Class 10 Shoulder Stone materials on roadways where edge line pavement markings exist or are installed per Standard Specs Section 307.2.5. When Item AE is requested on a Delivery Order, there shall be no pay item.
- 3.2.6 There shall be no Items AF through AP for this contract.
- 3.2.7 Off-Season Plant Opening: Item AQ, if the Vendor is required to open his plant in the off-season to service the needs of the WVDOH, an additional payment will be made. The Vendor will be paid additional day charge for each additional consecutive day that the plant is open after the first day to service the needs of the WVDOH. If the plant produces no material for any use on any calendar day, either during the week or on the weekend, the WVDOH will pay the first day rate for off-season plant opening on the next day of the WVDOH usage. Payment for this item is subject to the following conditions:
 - Payment for this item can only be authorized and made during the winter months, i.e., between December 15th and March 15th, and then only if the plant would not have otherwise been open. These dates may be revised by the WVDOH District Engineer, if necessary, to meet specific needs in the field. Any such revision of dates will be in writing and shall be attached to the Vendor's invoice at the time payment is requested.

- 3.2.7.2 Payment will always be made at the full contract awarded bid price for the first day of plant opening; however, the amount paid from each additional day of plant opening will be reduced as follows:
 - a) Payment for additional day charge will not be made if the plant has produced over 500 tons on that particular day. If between 300 and 500 tons have been produced, payment for additional day charge will be made equal to one-half of the contract awarded bid price for the additional day charge. The quantity produced to make this determination shall include all material produced that day, which includes tonnage bought by the WVDOH, other local governments and all private work.
 - b) The WVDOH will only pay its share of the amount determined to be due for additional day charge as described above. For example, if the plant produces 375 tons and the WVDOH takes 150 tons of the total, 40% of the plant's daily production, payment for additional day charge would be calculated as follows: Since the total daily production is between 300 and 500 tons, the Vendor is due 50% of the additional day charge. Because the WVDOH's share of this daily production is 40%, the WVDOH would pay 40% of one-half of the additional day charge, or in this case, 20% of the additional day charges.
- 3.2.7.3 A certified statement shall accompany the invoice stating the total quantity produced on the additional day. If payment does not qualify due to tonnage produced, the next consecutive day of plant operation, if any, will qualify for payment at the additional day rate rather than the first day rate for plant opening.
- 3.2.8 Vendor's Plant Location: The Vendor shall provide the Vendor's Plant Location on the Information Attachment Form that will be supplying the materials listed on the Pricing Page/E-Catalog Spreadsheet. Please refer to Section 6.2.2 of these Contract Specifications.

4. PRICE ADJUSTMENTS:

4.1 Price Adjustment of Asphalt Cement: Due to the uncertainty in estimating the cost of petroleum products that will be used during the life of this contract, adjustment in compensation for Contract Items A through P is provided for in the Standard Specs. Refer to the table below:

		AC (Average
Item	Description	Asphalt Content)
A	Section 401 – Base I	3.9
В	Section 401 - 37.5mm Superpave	4.0
C	Section 401 - Base II	5.0
D	Section 401 - Patch and Level	5.0
Е	Section 401 - Wearing IV	4.9
F	Section 402 – Wearing IV	5.1
G	Section 401 – 19mm Superpave	5.1
Н	Section 401 - Scratch Course	5.7
I	Section 402 - 9.5mm Superpave	6.1
J	Section 401 – Wearing I	5.8
K	Section 402 - Wearing I	6.1
L	Section 401 – 4.75mm Superpave	7.6
M	Section 402 - 4.75mm Superpave	7.8
N	Section 401 – Wearing III	_7.5
0	Section 402 – Wearing III	7.5
P	Plant Run	5.7

4.2 Price Adjustment of Fuel Oil No. 2 (Diesel Fuel): Due to the uncertainty in estimating the cost of diesel fuel that will be used during the life of this contract, adjustment in compensation for Contract Items A through R is provided for in the Standard Specs.

The bidding index for asphalt binder will be listed on the Contract Administration website for Fuel and Asphalt adjustments for January 2017.

5. ACCEPTANCE PLAN: Quality control at the plant shall be the responsibility of the Vendor and shall meet the requirements of MP 401.03.50. Compaction quality control shall be in accordance with MP 401.05.20. Acceptance testing shall be the responsibility of the WVDOH. Quality assurance of the material shall be as set forth in MP 401.02.27 for Marshall Mix designs or MP 401.02.29 for Superpave mix designs.

6. CONTRACT AWARD:

- 6.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. All qualified responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract.
- 6.2 Pricing Pages/E-Catalog Spreadsheet and Information Attachment form:
 - 6.2.1 Pricing Pages/E-Catalog Spreadsheet: Vendor should complete the Pricing Pages/E-Catalog Spreadsheet by providing the following information, per each Contract Item Bid. Vendor should not modify or add any information into the Column Headers.
 - 1) Column A Vendor Customer Code should identify the Vendor's wvOASIS vendor/customer number. If the Vendor does not know this number, please leave this column blank.
 - 2) Column C Supplier Name should identify the Vendor's Plant name.
 - 3) Column I Vendor shall not modify or change any Unit of Measure identified in this column.
 - 4) Column J List Price shall identify the Vendor's unit prices per Contract Items bid. Vendor should not place formulas or any type of Excel calculations into the List Price column, only the actual bid price, per each Contract Item Bid.
 - 5) Column T Picture File Name shall remain blank.

Vendors may bid any or all items on the Pricing Pages/E-Catalog Spreadsheet. Bidding on any one Contract Item may not be conditioned on the acceptance of the bid on any other Contract Item or Items.

6.2.2 Information Attachment Form: The Information Attachment Form shall identify the Plant and its location that will be supplying the materials bid on the Pricing Page/E-Catalog Spreadsheet. The Vendor shall provide the 911 address or the most recent physical street address, city and state, for the Plant Location. If the Vendor fails to provide the Plant Location information as requested, the Vendor's bid will be disqualified for that bid submission.

NOTE:

• If a Vendor will be supplying materials from multiple Plant Locations, and ALL pricing is the same, ALL Plant Locations can be listed on

- one Information Attachment Form and one Pricing Page/E-Catalog Spreadsheet submission is acceptable.
- If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate Information Attachment Forms and Pricing Pages/E-Catalog Spreadsheet must be submitted. Multiple Plant Locations, with varying prices, shall be submitted on separate bid submissions.
- A bid submission SHALL include the Pricing Pages/E-Catalog Spreadsheet AND the Information Attachment Form. Any bid submitted without the Information Attachment Form WILL BE DISQUALIFIED.

The Pricing Pages/E-Catalog Spreadsheet contains a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.

Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: <u>misty.d.delong@wv.gov</u>.

6.3 Contract award transition: Upon the award of this contract, whether the effective date or the completed and encumbered date or an established date by the WVDOH, the WVDOH Maintenance Division will announce the effective date of use of this contract to the Districts and the Vendors. Upon the announced effective date of use by the WVDOH Maintenance Division to the Districts and Vendors, any Delivery Order issued toward the 2016 Contracts for material and pickup by the WVDOH shall remain in effect and should not be cancelled until that Delivery Order is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendors from the 2016 Contracts for material and pickup by the WVDOH shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that Delivery Order only. No Delivery Order from the 2016 Contracts for material and pickup by the WVDOH should be held open by the District or the Vendor longer ten (10) working days after the notice to the Districts and the Vendors of the effective date of use of the new contracts.

This directive is issued to assist the Districts and the Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

7. DETERMINING LOW BID PER PROJECT: To determine the low bid Vendor per project for individual pick-up repair, paving projects, the WVDOH District Engineer will calculate the lowest overall total cost of the material, Item A through R and the WVDOH's most economical haul cost from the Vendor's plant to the individual paving project. Factors to be considered shall include, but not limited to; bid price of material, haul cost at \$0.25 for each additional ton-mile, loading, transportation delays and availability of material.

8. ORDERING AND PAYMENT:

- 8.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 8.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract.

DELIVERY AND RETURN:

- 9.2 Delivery Time: Vendor shall have materials available for pickup within five (5) working days after orders are received. Vendor shall have emergency orders available for pickup within an agreed upon acceptable timeframe after orders are received. Vendor shall have material available for pickup in accordance with the dates assigned to each project per the Delivery Order and shall not hold orders until a minimum quantity is met.
- 9.3 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- 9.5 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense

Revised 10/27/2014

and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

9.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

10. ANTI-COLLUSION CLAUSE:

- 10.1 Contractor affirms that in regard to this contract and the bidding process which underlies this contract, neither Contractor nor anyone on its behalf, including affiliate and subsidiary entities of Contractor, has:
 - 10.1.1. been a party to any collusion among potential or actual bidders or with any state or federal official or employee in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding;
 - 10.1.2 been a party to any collusion with any other potential or actual bidders, federal or state official or employee as to quantity, quality or price in the contract, or any other terms of the contract;
 - 10.1.3 been a party to any discussions between or among potential or actual bidders and any federal or state official or employees concerning exchange of money or other thing of value for special consideration in the letting or award of this of contract;
 - 10.1.4 exchanged money or other thing of value with other potential or actual bidders, federal or state officials or employees for special consideration in the letting or award of this contract;
 - 10.1.5 otherwise taken any action in restraint of free competitive bidding.

- 10.2 Contractor further affirms that that neither Contractor nor anyone on its behalf, including affiliate and subsidiary entities of Contractor, has:
 - 10.2.1 made its bid in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation and that the bid is genuine and is not a sham;
 - 10.2.2 directly or indirectly colluded, conspired, connived, or agreed with any potential or actual bidder or anyone else to put in a sham bid;
 - 10.2.3 otherwise taken any action to put in a sham bid.

11. VENDOR DEFAULT:

- 11.1 The following shall be considered a vendor default under this Contract.
 - 11.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 11.1.2 Failure to comply with other specifications and requirements contained herein.
 - 11.1.3 Failure to comply with any laws, rules and ordinances applicable to the Contract Services provided under this Contract.
 - 11.1.4 Failure to remedy deficient performance upon request.
- 11.2 The following remedies shall be available to Agency upon default.
 - 11.2.1 Immediate cancellation of the Contract.
 - 11.2.2 Immediate cancellation of one or more Delivery Orders issued under this Contract.
 - 11.2.3 Any other remedies available in law or equity.

12. MISCELLENOUS:

12.1 No Substitutions: The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

- 12.2 Vendor Supply: The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.
- 12.3 Reports: The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 12.4 Contract Manager: During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Michael J. Baker

Telephone Number: __740-635-3566

Fax Number: 740-633-3513

Email Address: mbaker@castandbaker.com

INFORMATION ATTACHMENT FORM Vendor's Storage Sites Asphalt - Materials and Pickup by WVDOH Forces, ONLY

VENDOR NAME	Wilson Blacktop Corporation	

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

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one information Attachment Form and one bid submission is acceptable.

If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.

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	Martins Ferry, OH 43935	
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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 deliars 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, panalty, line, 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 § 23-20-2, 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 talse swearing (W. Vs. 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.

Vendor's Name: Wilson Blacktop Corporation Authorized Signature: Date: 1/24/17 State of Pennsylvania County of Washington to wit: Taken, subscribed, and sworn to before me this 24th day of January 2017. My Commission expires On 1/24/17 AFFIX SEAL HERE NOTARY PUBLIC Public North Strabene Twp., Westington County My Commission Expires Jan. 5, 2019

HEMBER, PERRYLVANIA ASSOCIATION OF NOTABLES

WV-10 Approved / Revised 12/16/15

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.

	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;
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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,
<u></u>	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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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,
	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-3-69 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.
or (b) as: Or (b) as:	nderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to acting agency or deducted from any unpaid balance on the contract or purchase order.
he requi	ission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and sithe 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.
ind II ar	ereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder ything contained within this certificate changes during the term of the contract, Bidder will notify the Purchastion in writing immediately.
Bidder:_	Wilson Blacktop Corporation signed: / WWY
Date:	1/24/17 Title: President
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* * * ERROR REPORT (JAN. 25. 2017 8:36AM) * * *

FAX HEADER 1: WV DIV OF PURCH

FAX HEADER 2: 3045583970

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P. 52

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INFORMATION ATTACHMENT FORM Vendor's Storage Sites Asphalt - Materials and Pickup by WVDOH Forces, ONLY

VENDOR NAME	Wilson Blacktop Corporation	
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Mandatory - Vendor shall complete this form and return with bid submission.

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable.

If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.

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FAX HEADER 1: WV DIV OF PURCH

FAX HEADER 2: 3045583970

ADDRESS MODE RESULT . FILE USER NAME TIME PAGE 0677 RES 0´39" P. 2

PAGE NOT RECEIVED QUICK SERVICE CODE

P. 2

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b :COLOR !S:REMOTE TRANSFER

Q :RECEPT. NOTICE REQ. A :RECEPT. NOTICE

* * * ERROR REPORT (JAN. 25. 2017 8:52AM) * * *

FAX HEADER 1 WV DIV OF PURCH

FAX HEADER 2: 304558**39**70

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:BATCH :MEMORY TX :STANDARD :SUPER FINE :LAN-FAX

C : CONFIDENTIAL
L : SEND LATER
D : DETAIL
X : EXTRA SUPER FINE
+ : ROUTING

\$:TRANSFER

:FORWARDING
::FINE
:COLOR
G:RECEPT. NOTICE REQ.

P : POLLING E : ECM O : 300 dp i !\$: REMOTE TRANSFER A : RECEPT. NOTICE