



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: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-07	2018-11-21 13:30:00	CRFQ 0803 DOT1900000039	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

US

WV 25305

RECEIVED

2018 NOV 19 AM 9:44

WV PURCHASING
DIVISION

VENDOR

Vendor Name, Address and Telephone Number:

Appalachian Aggregates. LLC

21071 Midland Trl W

Lewisburg, WV 24901

304-392-5872

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

(304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN #

01-0640503

DATE

11/15/18

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		
Comm Code	Manufacturer	Specification	Model #		
11111600					

Extended Description :

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH
PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

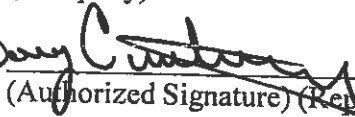
SCHEDULE OF EVENTS

Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2018-11-13

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.

Doug Canterbury, Sales Manager
(Name, Title)
Doug Canterbury, Sales Manager
(Printed Name and Title)
21071 Midland Trl W Lewisburg, WV 24901
(Address)
304-392-5872 304-392-5828
(Phone Number) / (Fax Number)
doug.canterbury@appaggwv.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.

Appalachian Aggregates, LLC
(Company)
 Doug Canterbury-Sales Manager
(Authorized Signature) (Representative Name, Title)

Doug Canterbury, Sales Manager
(Printed Name and Title of Authorized Representative)

November 15, 2018
(Date)
304-392-5872 304-392-5828
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION
CRFQ DOT1900000039**

Stone, Aggregate and Cinders – Materials and Pickup by Agency ONLY (6619C021)

8.1.4 Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

8.2.1 Immediate cancellation of the Contract.

8.2.2 Immediate cancellation of one or more release orders issued under this Contract.

8.2.3 Any other remedies available in law or equity.

9. **MISCELLANEOUS:**

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

9.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

9.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

9.4 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Doug Canterbury
Telephone Numbers: 304-392-5872/304-646-8118
Fax Number: 304-392-5828
Email Address: doug.canterbury@appaggwv.com

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Appalachian Address: 21071 Midland Trl W
Aggregates, LLC Lewisburg, WV 24901

Name of Authorized Agent: Doug Canterbury Address: 21071 Midland Trl W
Lewisburg, WV 24901

Contract Number: CRFQ DOT1900000039 Contract Description: Addendum 1 Stone
Aggregate Cinders 2019 Mat & P/U by DOH

Governmental agency awarding contract: WV Division of Highways

☐ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

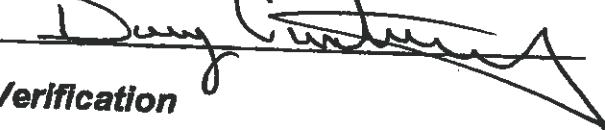
☒ Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

☐ Check here if none, otherwise list entity/individual names below. The Contracting Entity Is A Limited Liability Corporation. Southen West Virginia Asphalt Is The Sole Owner/Member of the Contracting Entity. The Ultimate Parent Company, CRH plc, is a Publicly Traded Entity

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

☒ Check here if none, otherwise list entity/individual names below.

Signature: 

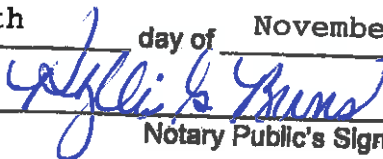
Date Signed: November 15, 2018

Notary Verification

State of West Virginia, County of Greenbrier:

I, Doug Canterbury, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 15th day of November, 18.



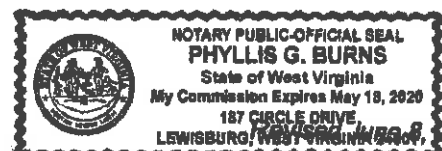
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/12/2018

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

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

PRODUCER Liberty Mutual Insurance Co. National Insurance East
2000 Westwood Dr.
Wausau, WI 54401

www.LibertyMutual.com

CONTACT NAME: Valerie Reece
PHONE (A/C, No, Ext): 513-867-3822 FAX (A/C, No):
E-MAIL ADDRESS: CMeCertProduction@libertymutual.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Liberty Mutual Fire Insurance Company

23035

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
Appalachian Aggregates, LLC (226-DUN)
2950 Charles Avenue
Dunbar WV 25064

COVERAGES

CERTIFICATE NUMBER: 45336617

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	TB2-C81-004095-118 XCU Coverage Included	9/1/2018	9/1/2019	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$250,000 MED EXP (Any one person) \$50,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	AS2-C81-004095-128 AS2-C81-054502-528 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2018 9/1/2018	9/1/2019 9/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

State of WV is listed as additional insured with regards to the general liability and automobile liability policies, where required by written contract.

CERTIFICATE HOLDER

CANCELLATION

State of WV
1900 Kanawha Blvd. E, Bldg 5
Charleston WV 25305

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

AUTHORIZED REPRESENTATIVE

Valerie Reece

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000039

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Appalachian Aggregates, LLC

Company

Authorized Signature

November 15, 2018

Date

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



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: 512930

Doc Description: ADDENDUM 1 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-09	2018-11-21 13:30:00	CRFQ 0803 DOT1900000039	2

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

Appalachian Aggregates, LLC
21071 Midland Trl W
Lewisburg, WV 24901
304-392-5872

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 01-0640503

DATE 11/15/18

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000039

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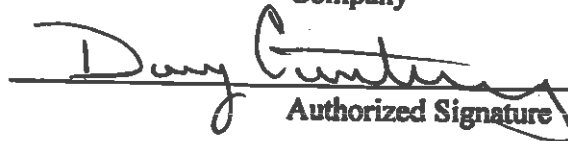
(Check the box next to each addendum received)

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Appalachian Aggregates, LLC

Company


Authorized Signature

November 15, 2018

Date

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

Revised 6/8/2012



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: 512930

Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-14	2018-11-21 13:30:00	CRFQ 0803 DOT1900000039	3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Appalachian Aggregates, LLC
21071 Midland Trl W
Lewisburg, WV 24901
304-392-5872

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN #

01-0640503

DATE 11/15/18

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

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SOLICITATION NO.: DOT1900000039

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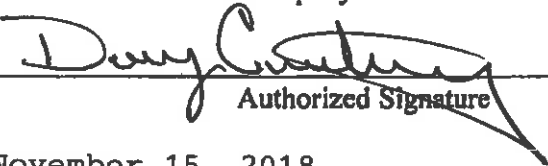
(Check the box next to each addendum received)

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Appalachian Aggregates, LLC

Company



Authorized Signature

November 15, 2018

Date

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

Revised 6/8/2012

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME **Appalachian Aggregates, LLC**

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

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

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

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag))
Alta, WV - limestone	

b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.
Alta 12 Miles West Of Lewisburg On Route 60	
21071 Midland Trail, W	
Lewisburg, WV 24901	

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		8.00		
B	Class 2 Aggregate		8.00		
C	Class 10 Aggregate		11.85		
D	AASHTO #1 Aggregate		11.85		
E	AASHTO #3 Aggregate		11.85		
F	AASHTO #4 Aggregate		11.85		
G	AASHTO #467 Aggregate		11.85		
H	AASHTO #57 Aggregate		11.85		
I	AASHTO #67 Aggregate		11.85		
J	AASHTO #7 Aggregate		No Bid		
K	AASHTO #8 Aggregate		13.15		
L	AASHTO #9 Aggregate		14.00		
M	Stone for Gabions		11.85		
N	Fine Aggregate		16.00		
OA	Limestone Standard Abrasives		13.35		
OB	Sandstone Standard Abrasives		No Bid		
PA	Limestone Modified Abrasives		13.35		
PB	Sandstone Modified Abrasives		No Bid		
Q	Rip Rap		18.50		
R	Shot Rock		18.00		
S	AASHTO #8 Modified		13.15		
T	AASHTO #9 Modified		14.00		
U	Pea Gravel		No Bid		
V	#11 Limestone Abrasives		No Bid		
W	Quarry Waste		9.50		
Z	Imbricated Stone		No Bid		
AA	Cinders		No Bid		

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME Appalachian Aggregates, LLC

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

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

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

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag))
Mill Point, WV - Limestone	

b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.
Mill Point- 1/2 Mile West of Intersection of Rte 39 and Rte 219	
400 Stamping Creek Road	
Hillsboro, West Virginia 24946	

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		10.65		
B	Class 2 Aggregate		10.65		
C	Class 10 Aggregate		10.65		
D	AASHTO #1 Aggregate		13.35		
E	AASHTO #3 Aggregate		13.35		
F	AASHTO #4 Aggregate		13.35		
G	AASHTO #467 Aggregate		13.35		
H	AASHTO #57 Aggregate		13.35		
I	AASHTO #67 Aggregate		13.35		
J	AASHTO #7 Aggregate		No Bid		
K	AASHTO #8 Aggregate		13.85		
L	AASHTO #9 Aggregate		No Bid		
M	Stone for Gabions		14.15		
N	Fine Aggregate		No Bid		
OA	Limestone Standard Abrasives		13.65		
OB	Sandstone Standard Abrasives		No Bid		
PA	Limestone Modified Abrasives		13.65		
PB	Sandstone Modified Abrasives		No Bid		
Q	Rip Rap		18.75		
R	Shot Rock		18.25		
S	AASHTO #8 Modified		13.85		
T	AASHTO #9 Modified		No Bid		
U	Pea Gravel		No Bid		
V	#11 Limestone Abrasives		No Bid		
W	Quarry Waste		10.50		
Z	Imbricated Stone		No Bid		
AA	Cinders		No Bid		

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME Appalachian Aggregates, LLC

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

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

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

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

Mt Hope, WV - SANDSTONE

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

1700 North Sandbranch Road
Mt Hope, WV 25880

Cinders

c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

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Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		15.65		
B	Class 2 Aggregate		15.35		
C	Class 10 Aggregate		15.35		
D	AASHTO #1 Aggregate		No Bid		
E	AASHTO #3 Aggregate		16.90		
F	AASHTO #4 Aggregate		16.90		
G	AASHTO #467 Aggregate		No Bid		
H	AASHTO #57 Aggregate		16.90		
I	AASHTO #67 Aggregate		16.90		
J	AASHTO #7 Aggregate		No Bid		
K	AASHTO #8 Aggregate		19.15		
L	AASHTO #9 Aggregate		16.90		
M	Stone for Gabions		18.15		
N	Fine Aggregate		No Bid		
OA	Limestone Standard Abrasives		No Bid		
OB	Sandstone Standard Abrasives		16.90		
PA	Limestone Modified Abrasives		No Bid		
PB	Sandstone Modified Abrasives		16.90		
Q	Rip Rap		19.65		
R	Shot Rock		19.30		
S	AASHTO #8 Modified		No Bid		
T	AASHTO #9 Modified		16.90		
U	Pea Gravel		No Bid		
V	#11 Limestone Abrasives		No Bid		
W	Quarry Waste		13.85		
Z	Imbricated Stone		No Bid		
AA	Cinders		No Bid		

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME _____ **Appalachian Aggregate, LLC**

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

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	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="padding: 5px;">121 Quarry Road</td></tr><tr><td style="padding: 5px;">Pounding Mill, Va 24637</td></tr><tr><td style="height: 20px;"></td></tr><tr><td style="height: 20px;"></td></tr><tr><td style="height: 20px;"></td></tr></table>	121 Quarry Road	Pounding Mill, Va 24637			
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Pounding Mill, Va 24637						

Cinders						
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.					
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Contract Item	Description of Material		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate		10.65		
B	Class 2 Aggregate		10.65		
C	Class 10 Aggregate		10.65		
D	AASHTO #1 Aggregate		11.80		
E	AASHTO #3 Aggregate		11.80		
F	AASHTO #4 Aggregate		NO BID		
G	AASHTO #467 Aggregate		11.80		
H	AASHTO #57 Aggregate		11.80		
I	AASHTO #67 Aggregate		12.30		
J	AASHTO #7 Aggregate		NO BID		
K	AASHTO #8 Aggregate		12.95		
L	AASHTO #9 Aggregate		15.00		
M	Stone for Gabions		12.95		
N	Fine Aggregate		15.00		
OA	Limestone Standard Abrasives		12.95		
OB	Sandstone Standard Abrasives		NO BID		
PA	Limestone Modified Abrasives		12.95		
PB	Sandstone Modified Abrasives		NO BID		
Q	Rip Rap		12.95		
R	Shot Rock		12.95		
S	AASHTO #8 Modified		12.95		
T	AASHTO #9 Modified		15.00		
U	Pea Gravel		NO BID		
V	#11 Limestone Abrasives		NO BID		
W	Quarry Waste		NO BID		
Z	Imbricated Stone		NO BID		
AA	Cinders		NO BID		

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME _____ Appalachian Aggregate, LLC

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	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="padding: 2px 5px;">1111 Blake Road</td></tr><tr><td style="padding: 2px 5px;">Princeton, WV 24740</td></tr><tr><td style="height: 15px;"></td></tr><tr><td style="height: 15px;"></td></tr><tr><td style="height: 15px;"></td></tr></table>	1111 Blake Road	Princeton, WV 24740			
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Cinders						
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.					
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A	Class 1 Aggregate		10.65		
B	Class 2 Aggregate		10.65		
C	Class 10 Aggregate		10.65		
D	AASHTO #1 Aggregate		11.80		
E	AASHTO #3 Aggregate		11.80		
F	AASHTO #4 Aggregate		NO BID		
G	AASHTO #467 Aggregate		11.80		
H	AASHTO #57 Aggregate		11.80		
I	AASHTO #67 Aggregate		12.30		
J	AASHTO #7 Aggregate		NO BID		
K	AASHTO #8 Aggregate		12.95		
L	AASHTO #9 Aggregate		15.00		
M	Stone for Gabions		12.95		
N	Fine Aggregate		15.00		
OA	Limestone Standard Abrasives		12.95		
OB	Sandstone Standard Abrasives		NO BID		
PA	Limestone Modified Abrasives		12.95		
PB	Sandstone Modified Abrasives		NO BID		
Q	Rip Rap		12.95		
R	Shot Rock		12.95		
S	AASHTO #8 Modified		12.95		
T	AASHTO #9 Modified		15.00		
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INFORMATION ATTACHMENT FORM
Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID
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D	AASHTO #1 Aggregate		11.80		
E	AASHTO #3 Aggregate		11.80		
F	AASHTO #4 Aggregate		NO BID		
G	AASHTO #467 Aggregate		11.80		
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STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

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

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

DEFINITIONS:

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

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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Appalachian Aggregates, LLC

Authorized Signature: *Daryl [Signature]* Date: November 15, 2018

State of West Virginia

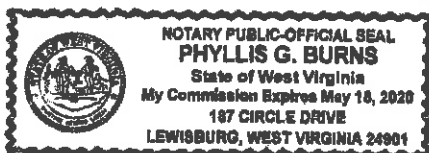
County of Greenbrier, to-wit:

Taken, subscribed, and sworn to before me this 15 day of November, 2018

My Commission expires May 18, 2020

AFFIX SEAL HERE

NOTARY PUBLIC



Phyllis G. Burns

Purchasing Affidavit (Revised 01/19/2018)

25

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code, §5A-3-37**. (Does not apply to construction contracts). **West Virginia Code, §5A-3-37**, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**

☐ Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or,

☒ 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,

☐ **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,

☒ **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,

☒ **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,

☒ **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

☐ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

☒ **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

☐ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

☒ **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

☐ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

☒ **Application is made for reciprocal preference.**

☐ Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Appalachian Aggregates, LLC

Signed: Darryl Cunningham

Date: Nov. 15, 2018

Title: Sales Mgr

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.