



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 6

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 512930

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: SHAMBLIN STONE INC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1900000039

Published Date: 11/14/18

Close Date: 11/21/18

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 6



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 512930

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

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-11-21 13:30:00	SR 0803 ESR11201800000002357	1

VENDOR
000000203913 SHAMBLIN STONE INC

Solicitation Number: CRFQ 0803 DOT1900000039

Total Bid : \$0.00

Response Date: 2018-11-20

Response Time: 08:58:11

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM
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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: 512930

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

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

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated
 P.O. Box 510
 Dunbar, West Virginia 25064
 (304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 55-060-3724

DATE 11/16/2018

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	WV99999	No City	WV 99999
US		US	

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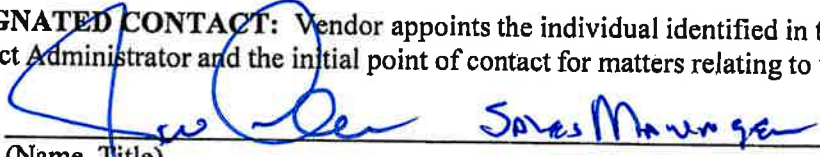
Extended Description :

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.



(Name, Title)
Jack Conner Sales Manager

(Printed Name and Title)
P.O. Box 510 Dunbar, West Virginia 25064

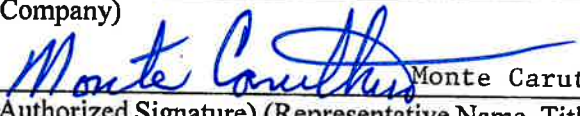
(Address)
(304) 766-7318 Ext. 6510 (304) 766-7325

(Phone Number) / (Fax Number)
jack.conner@mulzer.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.

Shamblin Stone, Incorporated

(Company)


(Authorized Signature) (Representative Name, Title)
Monte Caruthers General Manager

Monte Caruthers General Manager

(Printed Name and Title of Authorized Representative)

November 16, 2018

(Date)

(304) 766-7318 Ext. 6512 (304) 766-7325

(Phone Number) (Fax Number)

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.

Shamblin Stone, Incorporated

Company



Authorized Signature

November 16, 2018

Date

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

**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: Jack Conner
Telephone Numbers: (304) 766-7318 Ext. 6510
Fax Number: (304) 766-7325
Email Address: jack.conner@mulzer.com

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: Shamblin Stone, Inc. DUNBAR YARD

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

<p>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)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone</td></tr> <tr><td>Carmuese Lime & Stone - Maysville, KY. Limestone</td></tr> <tr><td>Mountain Materials - Olive Hill, KY. Limestone</td></tr> <tr><td>Appalachian Aggregates - Alta, WV. Limestone</td></tr> <tr><td>Letart Sand & Gravel - Gallipolis Ferry, WV.</td></tr> <tr><td>Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.</td></tr> </table>	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone	Carmuese Lime & Stone - Maysville, KY. Limestone	Mountain Materials - Olive Hill, KY. Limestone	Appalachian Aggregates - Alta, WV. Limestone	Letart Sand & Gravel - Gallipolis Ferry, WV.	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.
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Carmuese Lime & Stone - Maysville, KY. Limestone						
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Appalachian Aggregates - Alta, WV. Limestone						
Letart Sand & Gravel - Gallipolis Ferry, WV.						
Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.						
<p>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.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>DUNBAR YARD</td></tr> <tr><td>70 Dunbar Avenue</td></tr> <tr><td>Dunbar, West Virginia 25064</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	DUNBAR YARD	70 Dunbar Avenue	Dunbar, West Virginia 25064			
DUNBAR YARD						
70 Dunbar Avenue						
Dunbar, West Virginia 25064						

Cinders					
<p>c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>N/A</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	N/A				
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<p>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.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>N/A</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	N/A				
N/A					

Pricing Page, Exhibit A

VENDOR NAME: Shamblin Stone DUNBAR YARD

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

		Bid Price per Ton Items A-W 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	\$20.40		
B	Class 2 Aggregate	\$20.40		
C	Class 10 Aggregate	\$17.70		
D	AASHTO #1 Aggregate	\$20.90		
E	AASHTO #3 Aggregate	\$20.90		
F	AASHTO #4 Aggregate	\$20.90		
G	AASHTO #467 Aggregate	\$20.90		
H	AASHTO #57 Aggregate	\$20.90		
I	AASHTO #67 Aggregate	\$21.60		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$23.05		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$22.80		
N	Fine Aggregate	\$19.30		
OA	Limestone Standard Abrasives	NO BID		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$22.80		
R	Shot Rock	\$25.15		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	\$20.25		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$12.60		
AA	Cinders	NO BID		

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc. Address: P.O. Box 510 Dunbar, WV 25064

Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064

Contract Number: DOT1900000039 Contract Description: Central Master Agreement

Governmental agency awarding contract: Finance & Administration 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.

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: 

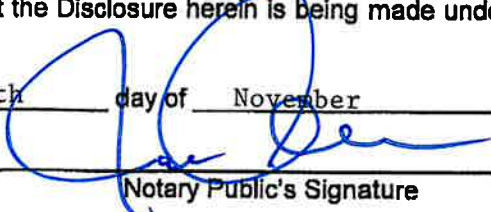
Date Signed: November 16, 2018

Notary Verification

State of West Virginia, County of Kanawha:

I, Monte N. Caruthers, 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 16th day of November, 2018.



Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



June 8, 2018

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: Shamblin Stone, Incorporated

Authorized Signature: *Monte Conner* Date: November 16, 2018

State of West Virginia

County of Kanawha, to-wit:

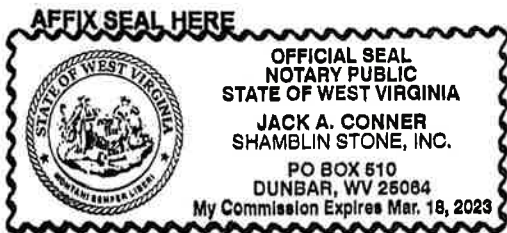
Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires March 18, 2023.

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)



**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510**

BUSINESS REGISTRATION ACCOUNT NUMBER: 1037-5103

This certificate is issued on: 06/10/2011

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV004152

Classification:
SPECIALTY

SHAMBLIN STONE INC
DBA SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064


Date Issued

DECEMBER 14, 2017

Expiration Date

DECEMBER 14, 2018


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Mulzer Crushed Stone, Inc.

Materials Transport, Inc. • Sherrillin Stone, Inc.

534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921

Office Fax: 812.547.6757

www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated



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

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BID RECEIVING LOCATION

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

WV 25305

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated
 P.O. Box 510
 Dunbar, West Virginia 25064
 (304) 766-7318

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FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 55-060-3724

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US		US	

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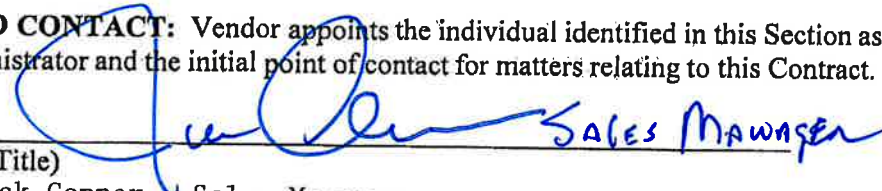
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 SALES MANAGER

(Name, Title)
Jack Conner Sales Manager

(Printed Name and Title)
P.O. Box 510 Dunbar, West Virginia 25064


(Address)
(304) 766-7318 Ext. 6510 (304) 766-7325

(Phone Number) / (Fax Number)
jack.conner@mulzer.com

(email address)

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Shamblin Stone, Incorporated

(Company)
 Monte Caruthers General Manager

(Authorized Signature) (Representative Name, Title)

Monte Caruthers General Manager

(Printed Name and Title of Authorized Representative)

November 16, 2018

(Date)

(304) 766-7318 Ext. 6512 (304) 766-7325

(Phone Number) (Fax Number)

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| <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.

Shamblin Stone, Incorporated

Company


Authorized Signature

November 16, 2018

Date

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

**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: Jack Conner
Telephone Numbers: (304) 766-7318 Ext. 6510
Fax Number: (304) 766-7325
Email Address: jack.conner@mulzer.com

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: Shamblin Stone, Inc. HUGHESTON YARD

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)
	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone
	Carmuese Lime & Stone - Maysville, KY. Limestone
	Mountain Materials - Olive Hill, KY. Limestone
	Appalachian Aggregates - Alta, WV. Limestone
	Letart Sand & Gravel - Gallipolis Ferry, WV.
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	HUGHESTON YARD
	296 Stephens Street
	Hugheston, West Virginia 25110

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
	N/A
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	N/A

Pricing Page, Exhibit A

VENDOR NAME: Shamblin Stone HUGHESTON YARD

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

		Bid Price per Ton Items A-W 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	\$20.85		
B	Class 2 Aggregate	\$20.85		
C	Class 10 Aggregate	\$19.25		
D	AASHTO #1 Aggregate	\$21.35		
E	AASHTO #3 Aggregate	\$21.35		
F	AASHTO #4 Aggregate	\$21.35		
G	AASHTO #467 Aggregate	\$21.35		
H	AASHTO #57 Aggregate	\$21.35		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$23.50		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$23.25		
N	Fine Aggregate	\$19.40		
OA	Limestone Standard Abrasives	\$20.90		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$23.25		
R	Shot Rock	\$25.60		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	\$20.95		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$12.90		
AA	Cinders	NO BID		

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc. Address: P.O. Box 510 Dunbar, WV 25064

Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064

Contract Number: DOT1900000039 Contract Description: Central Master Agreement

Governmental agency awarding contract: Finance & Administration 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.

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: Monte Caruthers Date Signed: November 16, 2018

Notary Verification

State of West Virginia, County of Kanawha:

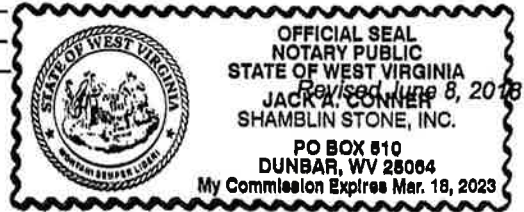
I, Monte N. Caruthers, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 16th day of November, 2018.

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____



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: Shamblin Stone, Incorporated

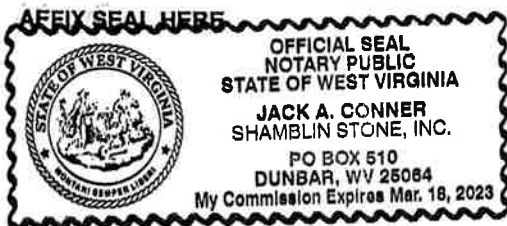
Authorized Signature: *Monte Conner* Date: November 16, 2018

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires March 18, 2023.



NOTARY PUBLIC

Jack A. Conner

Purchasing Affidavit (Revised 01/19/2018)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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 E-MAIL ADDRESS: CMeCertProduction@libertymutual.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Shamblin Stone Co., Inc. (190-DUN) 2950 Charles Avenue Dunbar WV 25064	INSURER A : Liberty Mutual Fire Insurance Company NAIC # 23035	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER: 45406616** **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 INSD	SUBR 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 - COMP/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 NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED 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	9/1/2019	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						PER STATUTE	
							OTH-ER	
							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 State of WV 1900 Kanawha Blvd. E, Bldg 5 Charleston WV 25305	CANCELLATION 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

© 1988-2015 ACORD CORPORATION. All rights reserved.

**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510**

BUSINESS REGISTRATION ACCOUNT NUMBER: 1037-5103

This certificate is issued on: 06/10/2011

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC
DBA SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064

Date Issued


Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Mulzer Crushed Stone, Inc.

Materials Transport, Inc. - Shamblin Stone, Inc.

534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921

Office Fax: 812.547.6757

www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated



Purchasing Division
 2019 Washington Street East
 Post Office Box 60130
 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 WVDOT

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 WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated
 P.O. Box 510
 Dunbar, West Virginia 25064
 (304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 55-060-3724

DATE 11/16/2018

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	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

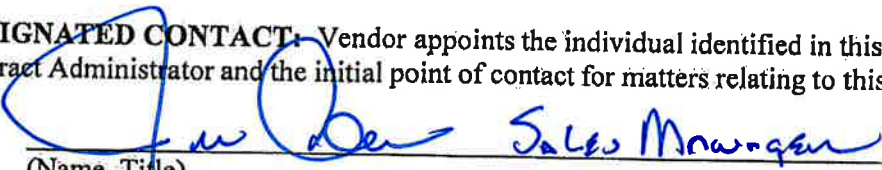
Comm Code	Manufacturer	Specification	Model #
11111600			

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.



(Name, Title)

Jack Conner Sales Manager

(Printed Name and Title)

P.O. Box 510 Dunbar, West Virginia 25064

(Address)

(304) 766-7318 Ext. 6510 (304) 766-7325

(Phone Number) / (Fax Number)

jack.conner@mulzer.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.

Shamblin Stone, Incorporated

(Company)



(Authorized Signature) (Representative Name, Title)

Monte Caruthers General Manager

(Printed Name and Title of Authorized Representative)

November 16, 2018

(Date)

(304) 766-7318 Ext. 6512 (304) 766-7325

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT190000039

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.

Shamblin Stone, Incorporated

Company



Authorized Signature

November 16, 2018

Date

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

**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:**
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Contract Manager: Jack Conner
Telephone Numbers: (304) 766-7318 Ext. 6510
Fax Number: (304) 766-7325
Email Address: jack.conner@mulzer.com

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: Shamblin Stone, Inc. MARMET YARD

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)
	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone
	Carmuese Lime & Stone - Maysville, KY. Limestone
	Mountain Materials - Olive Hill, KY. Limestone
	Appalachian Aggregates - Alta, WV. Limestone
	Letart Sand & Gravel - Gallipolis Ferry, WV.
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	MARMET YARD
	11005 MacCorkle Avenue
	Marmet, West Virginia 25315

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
	N/A
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	N/A

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

		Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
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G	AASHTO #467 Aggregate	\$21.35		
H	AASHTO #57 Aggregate	\$21.35		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$23.50		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$23.25		
N	Fine Aggregate	\$19.40		
OA	Limestone Standard Abrasives	\$20.90		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$23.25		
R	Shot Rock	\$25.60		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$12.90		
AA	Cinders	NO BID		

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc. Address: P.O. Box 510 Dunbar, WV 25064

Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064

Contract Number: DOT1900000039 Contract Description: Central Master Agreement

Governmental agency awarding contract: Finance & Administration 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.

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 16, 2018

Notary Verification

State of West Virginia, County of Kanawha:

I, Monte N. Caruthers, 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 16th day of November, 2018.


Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



Revised June 8, 2018

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: Shamblin Stone, Incorporated

Authorized Signature: *Monte Conner* Date: November 16, 2018

State of West Virginia

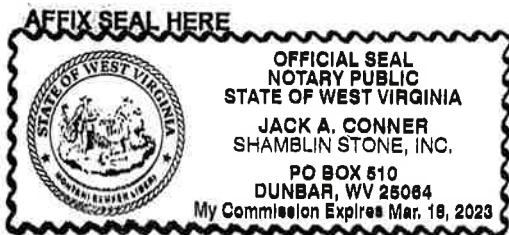
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires March 18, 2023.

NOTARY PUBLIC *Jack A. Conner*

Purchasing Affidavit (Revised 01/19/2018)





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

www.LibertyMutual.com

INSURER(S) AFFORDING COVERAGE NAIC #
INSURER A: Liberty Mutual Fire Insurance Company 23035

INSURED
Shamblin Stone Co., Inc. (190-DUN)
2950 Charles Avenue
Dunbar WV 25064

INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER: 45406616

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 WVP	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 <input type="checkbox"/> 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 - COMP/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 type="checkbox"/> 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 <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> 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"/>	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER 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

© 1988-2015 ACORD CORPORATION. All rights reserved.

**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510**

BUSINESS REGISTRATION ACCOUNT NUMBER: 1037-5103

This certificate is issued on: 06/10/2011

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

**TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of
this certificate displayed at every job site within West Virginia.**

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC
DBA SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064


Date Issued

DECEMBER 14, 2017

Expiration Date

DECEMBER 14, 2018


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Mulzer Crushed Stone, Inc.

Materials Transport, Inc. • Streamlin Stone, Inc.

534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921

Office Fax: 812.547.6757

www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated



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 WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated
 P.O. Box 510
 Dunbar, West Virginia 25064
 (304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 55-060-3724

DATE 11/16/2018

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	WV99999	No City	WV 99999
US		US	

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 WVDH
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.


(Name, Title)

Jack Conner Sales Manager

(Printed Name and Title)

P.O. Box 510 Dunbar, West Virginia 25064
(Address)

(304) 766-7318 Ext. 6510 (304) 766-7325
(Phone Number) / (Fax Number)

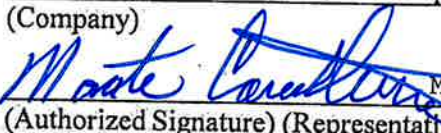
jack.conner@mulzer.com

(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.

Shamblin Stone, Incorporated

(Company)


Monte Caruthers General Manager
(Authorized Signature) (Representative Name, Title)

Monte Caruthers General Manager

(Printed Name and Title of Authorized Representative)

November 16, 2018

(Date)

(304) 766-7318 Ext. 6512 (304) 766-7325
(Phone Number) (Fax Number)

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.

Shamblin Stone, Incorporated

Company

Authorized Signature

November 16, 2018

Date

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

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: Jack Conner
Telephone Numbers: (304) 766-7318 Ext. 6510
Fax Number: (304) 766-7325
Email Address: jack.conner@mulzer.com

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: Shamblin Stone, Inc. PORT AMHERST YARD

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

<p>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)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone</td></tr> <tr><td>Carmuese Lime & Stone - Maysville, KY. Limestone</td></tr> <tr><td>Mountain Materials - Olive Hill, KY. Limestone</td></tr> <tr><td>Appalachian Aggregates - Alta, WV. Limestone</td></tr> <tr><td>Letart Sand & Gravel - Gallipolis Ferry, WV.</td></tr> <tr><td>Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.</td></tr> </table>	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone	Carmuese Lime & Stone - Maysville, KY. Limestone	Mountain Materials - Olive Hill, KY. Limestone	Appalachian Aggregates - Alta, WV. Limestone	Letart Sand & Gravel - Gallipolis Ferry, WV.	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.
Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone						
Carmuese Lime & Stone - Maysville, KY. Limestone						
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Appalachian Aggregates - Alta, WV. Limestone						
Letart Sand & Gravel - Gallipolis Ferry, WV.						
Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.						
<p>b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>PORT AMHERST YARD</td></tr> <tr><td>2 Port Amherst Drive</td></tr> <tr><td>Charleston, West Virginia 25305</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	PORT AMHERST YARD	2 Port Amherst Drive	Charleston, West Virginia 25305			
PORT AMHERST YARD						
2 Port Amherst Drive						
Charleston, West Virginia 25305						

Cinders					
<p>c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>N/A</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	N/A				
N/A					
<p>d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>N/A</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	N/A				
N/A					

Pricing Page, Exhibit A

VENDOR NAME: Shamblin Stone PORT AMHERST

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

		Bid Price per Ton Items A-W 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	\$21.80		
B	Class 2 Aggregate	\$21.80		
C	Class 10 Aggregate	\$18.70		
D	AASHTO #1 Aggregate	\$22.30		
E	AASHTO #3 Aggregate	\$22.30		
F	AASHTO #4 Aggregate	\$22.30		
G	AASHTO #467 Aggregate	\$22.30		
H	AASHTO #57 Aggregate	\$22.30		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$24.45		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$24.20		
N	Fine Aggregate	\$19.80		
OA	Limestone Standard Abrasives	NO BID		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$24.20		
R	Shot Rock	\$26.55		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	\$21.05		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$13.85		
AA	Cinders	NO BID		

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc. Address: P.O. Box 510 Dunbar, WV 25064

Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064

Contract Number: DOT1900000039 Contract Description: Central Master Agreement

Governmental agency awarding contract: Finance & Administration 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.

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: *Monte Caruthers* Date Signed: November 16, 2018

Notary Verification

State of West Virginia, County of Kanawha:

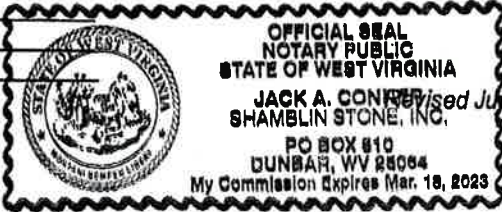
I, Monte N. Caruthers, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 16th day of November, 2018.

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____



Witnessed June 8, 2018

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: Shamblin Stone, Incorporated

Authorized Signature: *Monte Conner* Date: November 16, 2018

State of West Virginia

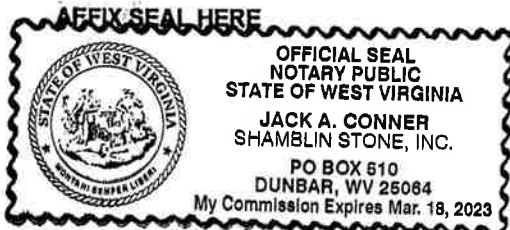
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires March 18, 2023.

NOTARY PUBLIC *Jack A. Conner*

Purchasing Affidavit (Revised 01/19/2018)





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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
	INSURER A : Liberty Mutual Fire Insurance Company
	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED
Shamblin Stone Co., Inc. (190-DUN)
2950 Charles Avenue
Dunbar WV 25064

COVERAGES

CERTIFICATE NUMBER: 45406616

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 INSD	SUBR 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/POP 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 NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED 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	9/1/2019	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 <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER 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

© 1988-2015 ACORD CORPORATION. All rights reserved.

**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510**

BUSINESS REGISTRATION ACCOUNT NUMBER: 1037-5103

This certificate is issued on: 06/10/2011

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

**TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of
this certificate displayed at every job site within West Virginia.**

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC
DBA SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064

Date Issued

Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board



**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Mulzer Crushed Stone, Inc.

Materials Transport, Inc. • Shamblin Stone, Inc.

534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921

Office Fax: 812.547.6757

www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 26305-0130

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 512930

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

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 WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated
 P.O. Box 510
 Dunbar, West Virginia 25064
 (304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 55-060-3724

DATE 11/16/2018

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 WV99999	No City WV 99999
US	US

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 WVDH
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.



(Name, Title)

Jack Conner Sales Manager

(Printed Name and Title)

P.O. Box 510 Dunbar, West Virginia 25064

(Address)

(304) 766-7318 Ext. 6510 (304) 766-7325

(Phone Number) / (Fax Number)

jack.conner@mulzer.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.

Shamblin Stone, Incorporated

(Company)



(Authorized Signature) (Representative Name, Title)

Monte Caruthers General Manager

(Printed Name and Title of Authorized Representative)

November 16, 2018

(Date)

(304) 766-7318 Ext. 6512 (304) 766-7325

(Phone Number) (Fax Number)

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.

Shamblin Stone, Incorporated

Company

Authorized Signature

November 16, 2018

Date

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

**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: Jack Conner
Telephone Numbers: (304) 766-7318 Ext. 6510
Fax Number: (304) 766-7325
Email Address: jack.conner@mulzer.com

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: Shamblin Stone, Inc. ROBERTSBURG YARD

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)
	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone
	Carmuese Lime & Stone - Maysville, KY. Limestone
	Mountain Materials - Olive Hill, KY. Limestone
	Appalachian Aggregates - Alta, WV. Limestone
	Letart Sand & Gravel - Gallipolis Ferry, WV.
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	ROBERTSBURG YARD
	33112 Charleston Road
	Robertsburg, West Virginia 25123

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
	N/A
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	N/A

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

		Bid Price per Ton Items A-W 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	\$22.70		
B	Class 2 Aggregate	\$22.70		
C	Class 10 Aggregate	\$19.00		
D	AASHTO #1 Aggregate	\$23.20		
E	AASHTO #3 Aggregate	\$23.20		
F	AASHTO #4 Aggregate	NO BID		
G	AASHTO #467 Aggregate	\$23.20		
H	AASHTO #57 Aggregate	\$23.20		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$25.35		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$25.50		
N	Fine Aggregate	\$20.85		
OA	Limestone Standard Abrasives	NO BID		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$25.50		
R	Shot Rock	\$28.30		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$21.85		
AA	Cinders	NO BID		

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc Address: P.O. Box 510 Dunbar, WV 25064

Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064

Contract Number: DOT1900000039 Contract Description: Central Master Agreement

Governmental agency awarding contract: Finance & Administration 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.

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 16, 2018

Notary Verification

State of West Virginia, County of Kanawha:

I, Monte N. Caruthers, 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 16th day of November, 2018.

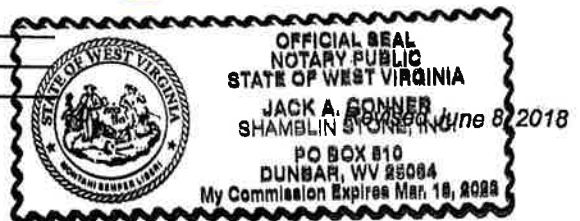

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



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: Shamblin Stone, Incorporated

Authorized Signature: *Monte Caruth* Date: November 16, 2018

State of West Virginia

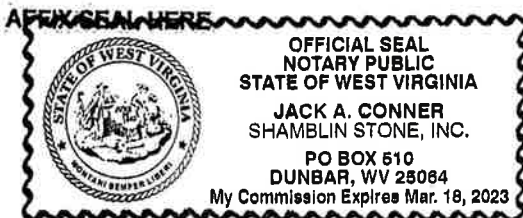
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires March 18, 2023.

NOTARY PUBLIC

Purchasing Affidavit (Revised 01/19/2018)





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

www.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
Shamblin Stone Co., Inc. (190-DUN)
2950 Charles Avenue
Dunbar WV 25064

COVERAGES**CERTIFICATE NUMBER:** 45406616**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 INSD	SUBR 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 GENL 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 - COMP/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 NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED 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 / A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER 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

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**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510**

BUSINESS REGISTRATION ACCOUNT NUMBER: 1037-5103

This certificate is issued on: 06/10/2011

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC
DBA SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064

Date Issued

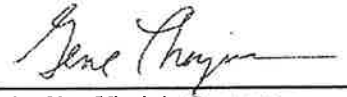
Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Mulzer Crushed Stone, Inc.

Materials Transport, Inc. • Shamblin Stone, Inc.

534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921

Office Fax: 812.547.6757

www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated



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 WVDOT

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 WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated
 P.O. Box 510
 Dunbar, West Virginia 25064
 (304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 55-060-3724

DATE 11/16/2018

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	WV99999	No City	WV 99999
US		US	

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			

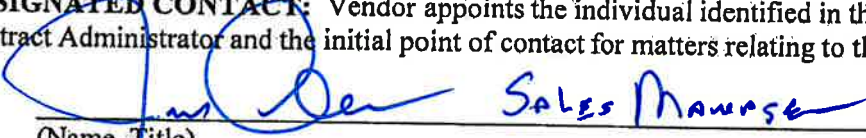
Extended Description :

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDH
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.


Sales Manager

(Name, Title)
Jack Conner Sales Manager

(Printed Name and Title)
P.O. Box 510 Dunbar, WEst Virginia 25064

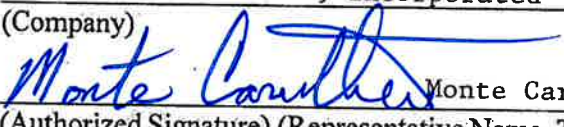
(Address)
(304) 766-7318 Ext. 6510 (304) 766-7325

(Phone Number) / (Fax Number)
jack.conner@mulzer.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.

Shamblin Stone, Incorporated

(Company)

Monte Caruthers General Manager

(Authorized Signature) (Representative Name, Title)

Monte Caruthers General Manager

(Printed Name and Title of Authorized Representative)

November 16, 2018

(Date)

(304) 766-7318 Ext. 6512 (304) 766-7325

(Phone Number) (Fax Number)

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.

Shamblin Stone, Incorporated

Company


Authorized Signature

November 16, 2018

Date

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

**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: Jack Conner
Telephone Numbers: (304) 766-7318 Ext. 6510
Fax Number: (304) 766-7325
Email Address: jack.conner@mulzer.com

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: Shamblin Stone, Inc. SCARY YARD

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)
	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone
	Carmuese Lime & Stone - Maysville, KY. Limestone
	Mountain Materials - Olive Hill, KY. Limestone
	Appalachian Aggregates - Alta, WV. Limestone
	Letart Sand & Gravel - Gallipolis Ferry, WV.
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	SCARY YARD
	658 Winfield Road
	St. Albans, West Virginia 25177

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
	N/A
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	N/A

Pricing Page, Exhibit A

VENDOR NAME: Shamblin Stone SCARY YARD

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

		Bid Price per Ton Items A-W 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	\$20.20		
B	Class 2 Aggregate	\$20.20		
C	Class 10 Aggregate	\$17.70		
D	AASHTO #1 Aggregate	\$20.70		
E	AASHTO #3 Aggregate	\$20.70		
F	AASHTO #4 Aggregate	\$20.70		
G	AASHTO #467 Aggregate	\$20.70		
H	AASHTO #57 Aggregate	\$20.70		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$22.85		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$22.60		
N	Fine Aggregate	\$19.30		
OA	Limestone Standard Abrasives	NO BID		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$22.60		
R	Shot Rock	\$24.95		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	\$20.25		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$12.60		
AA	Cinders	NO BID		

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc Address: P.O. Box 510 Dunbar, WV 25064

Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064

Contract Number: DOT1900000039 Contract Description: Central Master Agreement

Governmental agency awarding contract: Finance & Administration 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.

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: Monte Caruthers Date Signed: November 16, 2018

Notary Verification

State of West Virginia, County of Kanawha:

I, Monte N. Caruthers, 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 16th day of November, 2018.

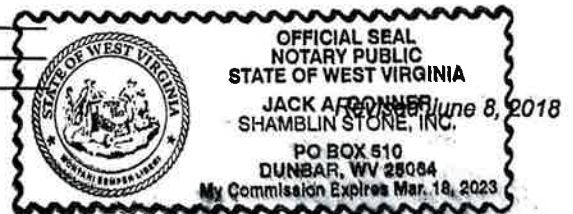
[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



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: Shamblin Stone, Incorporated

Authorized Signature: *Monte Conner* Date: November 16, 2018

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires March 18, 2023.

AFFIX SEAL HERE



NOTARY PUBLIC

Jack A. Conner

Purchasing Affidavit (Revised 01/19/2018)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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 :		

www.LibertyMutual.com

INSURED
Shamblin Stone Co., Inc. (190-DUN)
2950 Charles Avenue
Dunbar WV 25064

COVERAGES

CERTIFICATE NUMBER: 45406616

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER 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

© 1988-2015 ACORD CORPORATION. All rights reserved.

**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510**

BUSINESS REGISTRATION ACCOUNT NUMBER: 1037-5103

This certificate is issued on: 06/10/2011

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to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

**TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of
this certificate displayed at every job site within West Virginia.**

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC
DBA SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064

Date Issued

DECEMBER 14, 2017

Expiration Date

DECEMBER 14, 2018



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board



**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Mulzer Crushed Stone, Inc.

Materials Transport, Inc. • Mulzer Crushed Stone, Inc.

534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921

Office Fax: 812.547.6757

www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated