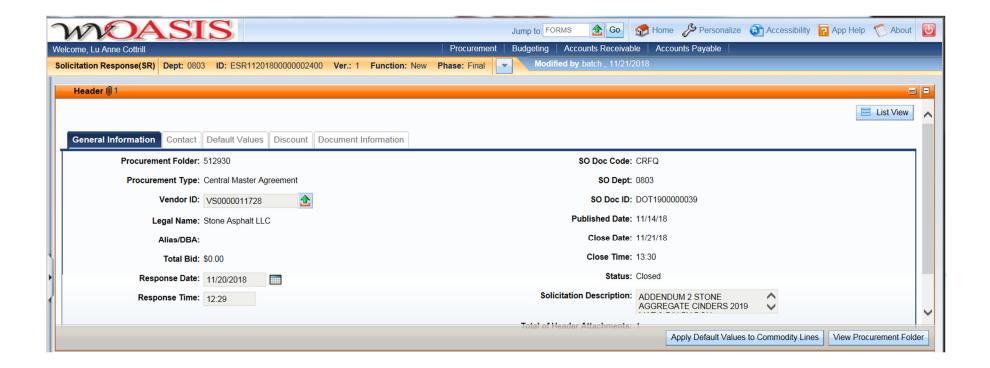
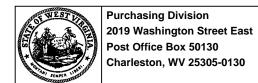


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





## 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 Solicita	ation Closes	olicitation Response		Version
2018-1 13:30:0		R 0803 ESR1120180000	00002400	1

VENDOR

VS0000011728

Stone Asphalt LLC

Solicitation Number: CRFQ 0803 DOT1900000039

Total Bid: \$0.00 Response Date: 2018-11-20 Response Time: 12:29:08

**Comments:** 

FOR INFORMATION CONTACT THE BUYER

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

Signature on File FEIN # DATE

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

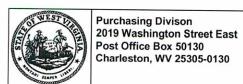
Page: 1 FORM ID: WV-PRC-SR-001

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



### State of West Virginia Request for Quotation 19 — Highways

P	roc Folder: 512930			
D	oc Description: ADDEN	DUM 2 STONE AGGREGATE CINDERS 2019 MAT & P/L	J BY DOH	
	roc Type: Central Maste	r Agreement		
Date Issued	Solicitation Closes	Solicitation No		Version
2018-11-14	2018-11-21 13:30:00	CRFQ 0803 DOT1900000039		3

2				
WV	25305			
	WV	WV 25305	WV 25305	WV 25305

VENDOR	
Vendor Name, Address and Telephone Number:	
Stone Asphalt, LLC	
P.O. Box 423	
Reedsville, WV 26547	
304-864-6426	

FOR INFORMATION CONTACT THE BUYER Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov				1		
1 1	THE PARTY OF THE P	in the property of the party of	(4.15)	15 8000	of the filling is an income the control of the filling of the state of the filling of the state	, E)
Signature X	FI	EIN# 81-49944	160		DATE 11-21-2018	

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

Page: 1

#### 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 LO AS INDICATED BY ORI		STATE OF WEST VII VARIOUS LOCATION	RGINIA NS 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
----------	-----------

<u>Line</u>

**Event** 

QUESTION DEADLINE 10AM EST

Event Date 2018-11-13

	Document Phase	Document Description	Page 3
DOT1900000039	Final	ADDENDUM 2 STONE AGGREGATE	of 3
		CINDERS 2019 MAT & P/U BY DOH	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

# 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	

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

<u>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.</u>

Limesto	ne, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag		
	<ul> <li>a) SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quar or Limestone; dredging or pit location if Gravel; production plant name and</li> </ul>	ry location if Sandstone ocation if Slag)	
		3,	
	b) EVACT LOCATION OF VENDODIS STORAGE SITE(S). A concrete bid on	Fodulo.	
	<ul> <li>b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid somust be submitted when bid price varies between Vendors' storage sites.</li> </ul>	nedule	
Cinders			
Cinders	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cing	ler material	
Cinders	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinc Longview Power	der material.	
Cinders		der material.	
Cinders	Longview Power	der material.	
Cinders	Longview Power	der material.	
	Longview Power Maidsville, WV  d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid sch		
	Longview Power  Maidsville, WV  d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid sch  must be submitted when bid price varies between Vendors' storage sites.		
	Longview Power Maidsville, WV  d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid sch		
	Longview Power  Maidsville, WV  d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid sch  must be submitted when bid price varies between Vendors' storage sites.  Stone Asphalt, LLC		
	Longview Power  Maidsville, WV  d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid sch  must be submitted when bid price varies between Vendors' storage sites.  Stone Asphalt, LLC  164 V.I.P. Drive		

**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.

	-B to time of
Member	
(Name, Title)	
Richard D. Stone Member	
(Printed Name and Title)	
P.O. Box 423 Reedsville, WV 26547	
(Address)	
304-864-6426 Fax: 304-864-4052	
(Phone Number) / (Fax Number)	
rstonepaving@frontiernet.net	
(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.

Stone Asphalt, L	LC	
(Company)		
(Authorized Signature) (B	Richard D. Stone	Member
(Additionized Signature) (R	Representative Name, Title)	
(Printed Name and Title o	Richard D. Stone of Authorized Representative)	Member
	21-2018	
(Date)		
304-864-6426 (Phone Number) (Fax Number)	Fax: 304-864-4052	

## 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.

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.

Stone Asphalt, LLC		
Company		
Authorized Signature	Richard D. Stone	
11-21-2018		
Date		

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

### West Virginia Ethics Commission



## Disclosure of Interested Parties to Contracts

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

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

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

"Interested party" or "Interested parties" means:

(1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;

(2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and

(3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

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

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

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

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Stone Asphalt, LLC Address: P.O. Box 423 Reedsville, WV 26547
Name of Authorized Agent: Richard D. Stone Address: P.O. Box 423 Reedsville, WV 26547
Contract Number: CRFQ 0803 DOT1900000039 Contract Description: Stone, Agg, Cinder P/U By DOH
Governmental agency awarding contract:WVDOH
☐ 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.
<ol> <li>Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)</li> <li>□ Check here if none, otherwise list entity/individual names below.</li> </ol>
3. Any person or entity that facilitated, or negotiated the terms services related to the negotiation or drafting of the applicable contract)  ☐ Check here if none, otherwise list entity/individual names below.
Signature: Date Signed: 11-20-2018
Notary Verification
State of West Vigihia County of Preston:
the authorized agent of the contracting business pentity 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
Kelly A. Welch
Notary Public's Signature  Notary Public's Signature  Pate Received by State Agency:  Date submitted to Ethics Commission:  Covernmental agency submitting Disclosure:  Covernmental agency submitting Disclosure:  Notary Public's Signature  OFFICIAL SEAL  NOTARY PUBLIC  STATE OF WEST VIRGINIA  KEIREVISEU June 8, 2018 P.O. Box 687
Reedsville, West Virginia 26547 Wy Commission Expires Feb. 3, 2020

### 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

"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, which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (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.

### 

KELLYA. WELCH
P. O. Box 687
Reedsville, West Virginia 26547
My Commission Expires Feb. 3, 2020

### Pricing Page, Exhibit A REV 11-08-2018

## VENDOR NAME Stone Asphalt, LLC

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

77	9.	Bid Price p	Bid Price per Ton Items A-W, Z and AA					
		F.O.B. Vendor's Storage Site						
		Limestone,		Ĭ				
Contract		Sandstone,	Blast Furnac	e				
Item	Description of Material	Gravel, Sand	Slag	Steel Slag				
A	Class 1 Aggregate							
В	Class 2 Aggregate							
C ,	Class 10 Aggregate							
D	AASHTO #1 Aggregate							
Е	AASHTO #3 Aggregate	Miljan s						
F	AASHTO #4 Aggregate	2177	1 1 1 1 1 1					
G	AASHTO #467 Aggregate							
Н	AASHTO #57 Aggregate							
I	AASHTO #67 Aggregate							
J	AASHTO #7 Aggregate							
K	AASHTO #8 Aggregate							
L	AASHTO #9 Aggregate							
M	Stone for Gabions							
N	Fine Aggregate							
OA	Limestone Standard Abrasives							
OB	Sandstone Standard Abrasives							
PA	Limestone Modified Abrasives							
PB	Sandstone Modified Abrasives							
Q	Rip Rap	1.1						
R	Shot Rock	-						
S	AASHTO #8 Modified							
T	AASHTO #9 Modified							
U	Pea Gravel			<del>                                     </del>				
V	#11 Limestone Abrasives							
W	Quarry Waste							
Z	Imbricated Stone							
AA	Cinders		16.50	1				
1111	Cinders		16.50					



# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV055798

Classification:

GENERAL ENGINEERING ASPHALT DEMOLITION

STONE ASPHALT LLC
DBA STONE ASPHALT LLC
PO BOX 423
REEDSVILLE, WV 26547

**Date Issued** 

**Expiration Date** 

JANUARY 19, 2018

JANUARY 19, 2019

Authorized Company Signature

Chair, 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.



## **CERTIFICATE OF INSURANCE**

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

DATE ISSUED (MM/DD/YY) 11/20/18

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000 Toll free 1.800.458.0811 • Fax 814.870.3126 • www.erieinsurance.com

NAI	ME AND ADDRESS OF AGENCY RIZE	P GPOLID		AOENTIO NO					
	1382	3 GRANT ST		AGENT'S NO. GG1265	Co.:	C ERIE INS	(PANY(I SURANC	ES) AFFORDING ( CF COMPANY	COVERAGE
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	Stone Asphalt, LLC				negati	vely amend.	extend.	or otherwise alto	s not affirmatively
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	P.O. Box 423				the ins	surance cov	erage a	is applied to any	the policy(les) gove given situation. Limi aid. This certificate
	Reedsville, WV 265				insure	r(s), author	or cons	representative o	aid. This certificate between the issuir or producer and th
I NIS	is to certify that policies, as indicated  TYPE OF INSURANCE	by the Policy Number below, are	in force for the N	amed Insured at 1	the time t	that the Cor	tificato i	is boing inqued	
Allna	TYPE OF INSURANCE GENERAL LIABILITY	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	V	ande the Oen	uncate i	LIMITS	132 mad 113
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ne (	of West Virginia is named as	Additional Insured.							
ICE	LLATION: SHOULD ANY OF TH								
UE		E ABOVE DESCRIBED POLICIING WITH THE POLICY PROVIS	ES BE CANCEL	LED BEFORE T	HE EXPI	RATION D	ATF TH	IFRENE NOTICE	WILL BE DELIV
UB.									
UII		lder is an ADDITIONAL INSUE	RED, the policy	(ies) must be	endorse	d. If SUBI	ROGATI	ION IS WAIVED.	subject to the
				re an endorser	nent. A	statemen	t on th	is certificate de	oes not confer
AF.		and the control of the	dorsement(s).						
VI L	AND ADDRESS OF CERTIFICA State of West Virgina	TE HOLDER			70				
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