



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: 513004

Doc Description: STONE AGGREGATE CINDERS 2019 MAT.&DELIVERY BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-07	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

RECEIVED
2018 NOV 21 AM 10:39
WV PURCHASING
DIVISION

VENDOR

Vendor Name, Address and Telephone Number:

J.F. ALLEN COMPANY

PO BOX 2049

BUCKHANNON, WV 26201

304-472-8890

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

(304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN #

55-0328627

DATE

NOVEMBER 21, 2018

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



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: 513004

Doc Description: ADDENDUM 1 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-09	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	2

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:

J.F. ALLEN COMPANY

PO BOX 2049

BUCKHANNON, WV 26201

304-472-8890

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

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DATE 11-21-2018

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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: 513004

Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-14	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

J.F. ALLEN COMPANY

PO BOX 2049

BUCKHANNON, WV 26201

304-472-8890

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

(304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN # 55-0328627

DATE 11-21-2018

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 AND OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS TO BE DELIVERED BY THE VENDOR PER THE ATTACHED DOCUMENTS.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000041

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:

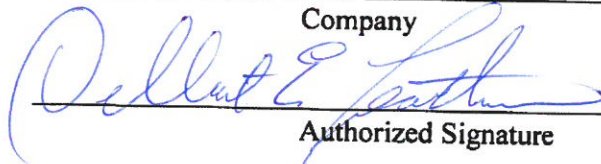
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.

J.F. ALLEN COMPANY

Company



Authorized Signature

NOVEMBER 21, 2018

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

☒ A pre-bid meeting will not be held prior to bid opening

☐ A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

☐ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

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

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

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

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

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

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

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

Question Submission Deadline: November 13, 2018 at 10:00 AM EST

Submit Questions to: Crystal Rink

2019 Washington Street, East

Charleston, WV 25305

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

Email: Crystal.G.Rink@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

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

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

SEALED BID:

BUYER: Crystal Rink
SOLICITATION NO.: CRFQ DOT1900000041
BID OPENING DATE: November 21, 2018
BID OPENING TIME: 1:30 PM EST
FAX NUMBER: 304-558-3970

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

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

BID TYPE: (This only applies to CRFP)

- ☐ Technical
☐ Cost

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

Bid Opening Date and Time: November 21, 2018 at 1:30 PM EST

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

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

☐ This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and should include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

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

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

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

22. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: **Initial Contract Term:** This Contract becomes effective on award _____ and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to two (2) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

☐ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Other:** See attached.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

☐ **BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

☐

☐

☐

☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

- ☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000 (SEE BELOW) per occurrence.
- ☐ **Automobile Liability Insurance** in at least an amount of: _____ per occurrence.
- ☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence.
- ☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.
- ☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.
- ☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.
- ☐ **Pollution Insurance** in an amount of: _____ per occurrence.
- ☐ **Aircraft Liability** in an amount of: _____ per occurrence.
- ☒ *****STATE OF WV MUST BE LISTED AS ADDITIONAL INSURED ON INSURANCE CERTIFICATE*****
- ☒ **CERTIFICATE HOLDER TO READ AS FOLLOWS:**
STATE OF WV
1900 KANAWHA BLVD E, BLDG 5, CHARLESTON, WV 25305

☐☐

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____

☒ Liquidated Damages Contained in the Specifications

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

14. PAYMENT IN ARREARS: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

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

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

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

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

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

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

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

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

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"), provided that both the Other Government Entity and the Vendor agree. Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

39. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

40. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☒ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

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

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

Revised 06/08/2018

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

42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

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

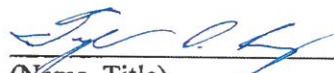
The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a

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

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

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.

 ESTIMATOR
(Name, Title)
TYLER BEATY, ESTIMATOR
(Printed Name and Title)
PO BOX 2049 BUCKHANNON, WV 26201
(Address)
304-472-8890 304-472-8897
(Phone Number) / (Fax Number)
tbeaty@jfallenco.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.

J.F. ALLEN COMPANY

(Company)


(Authorized Signature) (Representative Name, Title)

DELBERT E. LEATHERMAN
EXECUTIVE VICE PRESIDENT

DELBERT E. LEATHERMAN, EXECUTIVE VICE PRESIDENT
(Printed Name and Title of Authorized Representative)

NOVEMBER 21, 2018
(Date)

304-472-8890 304-472-8897
(Phone Number) (Fax Number)



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000041

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)

- ☒ Addendum No. 1
- ☒ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

J.F. ALLEN COMPANY

Company

Authorized Signature

NOVEMBER 21, 2018

Date

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

**REQUEST FOR QUOTATION
CRFQ DOT1900000041**

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders for delivery of these items, by the Vendor, to established District locations throughout the State of West Virginia for use by the West Virginia Division of Highways and the Adjutant General's Office/West Virginia Army Reserve National Guard.

This contract shall be F.O.B. Division's established Storage Sites ONLY, DELIVERY by the Vendor.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
- 2.1 "Contract Item" or "Contract Items"** means the list of items identified in Section 3, Subsection 1 below.
- 2.2 "Pricing Pages"** means the schedule of prices and estimated order quantity contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation.
- 2.3 "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.4 "WVDOH"** used throughout this Solicitation means the West Virginia Division of Highways.
- 2.5 "AASHTO"** used throughout this Solicitation means American Association of State Highway and Transportation Officials. Reference: www.transportation.org.
- 2.6 "Contractor" or "Vendor"** used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Spec book edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.
- 2.7 "Standard Specs"** used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications,

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Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

Roads and Bridges, adopted latest Standard Spec book edition, as modified by all subsequent annual Supplemental Specifications.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed in Section 3.3 on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.2 Specifications The following sections of the Standard Specs, shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.14, 107.19, 107.20, 108.8, 109.1, 109.2, 109.20 and 401.9.3.

A hard copy of the current Standard Specs may be purchased at a cost of \$20.00 (\$15.00 for the 2017 book plus \$5.00 for the 2018 Supplemental) using the Attachment A Standard Specifications Order Form and sent to:

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

A free electronic copy of the Standard Specs may be obtained by sourcing:
<http://www.transportation.wv.gov/highways/contractadmin/specifications/2017StandSpec/Pages/default.aspx>

3.3 Materials:

<u>MATERIAL (NOTE1)</u>	<u>Standard Specs SECTION</u>
Fine Aggregate	702
Coarse Aggregate	703 (Note 4)
Riprap	704.2
Stone for Gabions	704.3
Shot Rock	704.8
Abrasives (Note 2)	Note 3 and Note 5
Aggregate for Base and Sub-base	704.6 (Note 5)
No. 8 Modified and No. 9 Modified	Note 3 and Note 4
No. 11 Limestone	Note 6
Quarry Waste	Note 7

REQUEST FOR QUOTATION

CRFQ DOT1900000041

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

NOTE 1: Fine aggregate on the pricing page shall be considered to be fine aggregate for Portland cement concrete or mortar sand, the particular type to be specified in the Delivery Order. Coarse aggregate on the Pricing Pages is identified by an AASHTO standard size; e.g., AASHTO Size No. 1, AASHTO Size No. 467, etc. Aggregate for base and sub-base on the Pricing Pages is identified by class; e.g., Class 1, Class 2, and Class 9, etc.

NOTE 2: Abrasives shall conform to the following specifications:

A. Quality

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 4 (4.75 mm) sieve.
3. When gravel is used as an abrasive, the material retained on the No. 8, the sieve shall have a majority of crushed particles.

B. Gradation

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>	
	Standard	Modified
1/2 inch	100	100
3/8 inch	85–100	85–100
No. 100	0–10	0–4

NOTE 3: In addition to meeting the gradation requirements of AASHTO No. 8 and No. 9 aggregate in table 703.4, Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall have a maximum of 2% passing the No. 200 sieve, when sampled at the source (the Vendor's last point of possession), prior to shipment, as determined by AASHTO T-11 and T-27. The aggregates shall be crushed with a minimum of 80% two face fracture. Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall meet all other requirements for AASHTO No. 8 and AASHTO No. 9 aggregate.

NOTE 4: With exception of the following contract items, grading on all specified sieve sized for material furnished shall be determined by AASHTO T-27 (Dry Test Only) or by AASHTO T-27 with AASHTO T-11:

Item J, AASHTO No. 7
Item K, AASHTO No. 8

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Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

Item L, AASHTO No. 9
Item S, AASHTO No. 8 Modified
Item T, AASHTO No. 9 Modified

The grading for the above items shall be determined by AASHTO T-27 and AASHTO T-11.

NOTE 5: Cinders (Power Plant Slag) shall conform to the following specifications:

A. Definition

Cinders (Power Plant Slag) consists of Wet Bottom Boiler Slag (shiny, black, glassy material) formed when molten ash from the burning of coal drops into water and shatters at the bottom of the boiler, and/or Bottom Ash formed when ash particles from the burning of pulverized coal is allowed to air cool at the bottom of the furnace.

B. Quality

Total deleterious substances, including but not limited to metal, glass, clay, shale, and thin or elongated pieces, shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the US Standard No. 4 (4.75 mm) sieve.

C. Gradation

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
No. 100	0-20

NOTE 6: No. 11 Limestone for SRIC shall conform to the following specifications:

A. Quality

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 1% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 8 (2.36 mm) sieve.

B. Gradation

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27:

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<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
3/8 inch	100
No. 4	40-90
No. 8	10-40
No. 100	0-5

NOTE 7: Quarry Waste shall meet the WVDOT specifications 716.1.1 – Random Material.

3.4 Sampling and Testing:

Sampling and testing for quality of all items furnished in this contract will be the responsibility of the WVDOT. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the WVDOT's "commercial source" approval) will be at least one sample every six days of shipment (or if tested during production, at least one sample every six days of production).

Other minimum frequencies shall be in accordance with the following:

<u>Property</u>	<u>Frequency</u>
Gradation - Delivered Material	One sample per each day of shipment or if tested during production, one sample per each day of production. See Note 1 below.
Moisture Content	See Note 2 below.

All samples taken by the Vendor shall be by a Certified Aggregate Sampler or Certified Aggregate Inspector. Tests shall be performed by a Certified Aggregate Inspector.

NOTE 1: The Vendor will be responsible for providing test results attesting to the gradation of materials delivered. Gradation results from the production source will be acceptable.

NOTE 2: In the event visual inspection of the aggregate indicates excess or unusual moisture beyond what is normally expected in the aggregate, the WVDOT reserves the right to determine the moisture content by standard methods. If this becomes necessary, the net weight of the portion represented will be adjusted utilizing the test results obtained by the WVDOT in accordance with MP 700.00.22. Items OA, OB, PA and PB (Abrasives) will be considered fine aggregate outlined in MP 700.00.22.

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3.5 Acceptance Plan:

Material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be based on test results, provided and certified by the Vendor to be true test results and representative of the material supplied to the WVDOH, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be in accordance with the Vendor's quality control plan outlined in MP 700.00.51. The Vendor shall provide the gradation test results to the WVDOH within 72 hours.

Gradation test results shall be averaged in accordance with MP 300.00.51. When the average falls outside the applicable limits, the lot of material represented thereby will be considered non-conforming to the extent that the last of its sub-lots is non-conforming. When a lot of material is nonconforming, then the last sub-lot contained therein shall have its degree of non-conformance determined as set forth below.

When a sub-lot of material is to have, its price adjusted, the percentage point difference between the non-conforming test value and the specification limit shall be determined for each sieve size determined to be non-conforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table 1.

TABLE 1

<u>NONCONFORMING SIEVE SIZE</u>	<u>MULTIPLICATION FACTOR</u>
Plus No. 40	1
No. 40	1.5
No. 50	1.5
No. 100	2.0
	(1.3 for abrasives and cinders)
No. 20	2.5
1/2"	1
3/8"	1

The total measure of non-conformance of an individual sub-lot is the sum of all non-conformances on the various sieve sizes of that sub-lot. In no case, however, shall a sub-lot of material have its price adjusted more than once, and the first adjustment which is determined shall apply.

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When the total degree of non-conformance has been established and it is 12 or less, the material will be paid for at an adjusted contract price as specified in Table 2.

<u>DEGREE OF NON-CONFORMANCE</u>	<u>TABLE 2</u>	<u>PERCENT OF CONTRACT PRICE TO BE REDUCED</u>
1.0 TO 3.0		2
3.1 TO 5.0		4
5.1 TO 8.0		7
8.1 TO 12.0		11
Greater than 12		*

*The WVDOH will make a special evaluation of the material and determine the appropriate action.

In the event a Vendor delivers a specific quantity of material from a stockpile, and said quantity is less than the total quantity contained in the stockpile and it has been determined from his certified test data that a non-conforming sub-lot(s) is contained in said stockpile, the price reduction shall be calculated for the specific quantity as follows:

The percent price reduction shall be determined as set forth above for the non-conforming sub-lot. The quantity represented by the non-conforming sub-lot shall then be calculated as a percent of the total (total material contained in the stockpile). To determine the price reduction on the specific quantity delivered, multiply the percent of non-conforming material contained in the stockpile by the quantity delivered, and reduce this quantity by the percent price reduction as determined.

Example: If it has been determined that a stockpile of 100 tons contains 10 percent failing material, and said material is to have its price reduced by 4 percent, then the actual quantity delivered, say 15 tons, will be multiplied by 0.10 (10 percent failing material) which equals 1.5 tons. These 1.5 tons will thus have its price reduced by 4 percent. The remaining 13.5 tons will be paid for at full contract price.

TD

1 - PQn

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Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

$$\frac{\text{100Qt}}{\text{100Qt}} = \text{AP (price to be paid after adjustment)}$$

WHERE
T = tonnage delivered
P = percent price reduction
D = cost per ton
Qn = quantity of non-conforming sub-lot(s)
Qt = quantity of total stockpile

If two sub-lots are non-conforming within the stockpile, calculate each separately for the adjusted payment on the quantity delivered (as above). Add these two adjusted payments together and subtract from the total the price to be paid before adjustment for tonnage delivered (TD). If three sub-lots are non-conforming, calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on.

Example:

$$(\text{AP1} + \text{AP2}) - \text{TD} = \text{Final price to be paid after adjustments}$$

OR

$$(\text{AP1} + \text{AP2} + \text{AP3}) - 2 \text{ TD} = \text{Final price to be paid after adjustments}$$

WHERE: AP = price to be paid after initial adjustment for one non-conforming sub-lot determined by the above equation.
T = tonnage delivered
D = cost per ton

In the event material is delivered from a continuous stockpile, that is, a stockpile which is continuously being replenished while also having material removed for these applications, certification shall be based on the shipment samples.

3.6 Weighing Materials Delivered by Modes Of Transportation Other than Trucks:

Materials delivered to the designated site by barge, or other non-truck modes shall have their weight determined by a means acceptable to the WVDOH, and the weights of materials so shipped shall be certified, by the Vendor or his authorized agent, to be correct.

The minimum barge delivery requested will be approximately 6,500 tons per the order. When barge delivery is required, Contract Items will be ordered in 1,500-ton increments.

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3.7 Bid Instructions:

Vendors **shall** complete Exhibit B, Information Attachment Form by providing the Vendor's Source Information. Vendors **may** bid any or all items on the Pricing Pages.

3.7.1 Information Attachment Form Vendor's Source Information:

The Vendor **shall** provide the information requested for Limestone, Sandstone, Gravel, Sand, Blast Furnace Slag and Steel Slag as:

- a) Source of Material
- b) Exact Location of Vendor's Storage Site(s).

The Vendor **shall** provide the information requested for Cinders **only if** the Vendor is providing Cinders to the WVDOH on this contract:

- c) Source of Material
- d) Exact Location of Vendor's Storage Site(s)

FAILURE TO PROVIDE THE REQUIRED INFORMATION **SHALL** DISQUALIFY THIS STORAGE SITE(S) AS A SOURCE FOR THE ITEMS BEING BID.

3.7.2 Exhibit A, Pricing Pages shall be F.O.B. Division's established District Storage Site(s), Applicable Contract Items A-W and AA per District, per location and the Adjutant General per locations.

A Vendor may submit more than one Vendor's Storage Site information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH and Adjutant General locations bid. Separate Pricing Pages and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Vendor's bid will be **disqualified** if both Exhibit A, Pricing Pages **AND** Exhibit B, Information Attachment Form is not submitted **with their bid packet.**

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. Qualified vendors will be awarded a Contract on

REQUEST FOR QUOTATION**CRFQ DOT1900000041****Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

Pricing Page F.O.B. Division's established Storage Site to determine a unit price for those locations and items for which their bid is low based on cost, per cubic yard.

Bids submitted will be evaluated by the WVDOH based on cost per cubic yard F.O.B. Agency's established Storage Site. Cost per cubic yard will be determined by multiplying the Vendor's per ton bid price in dollars by a "Tons per Cubic Yard Factor" which is listed in the following table:

Aggregate – Tons per Cubic Yard Factors

Item	Type of Material (Numbers in parenthesis are pounds per cubic yard.)				
	Limestone	Sandstone	Gravel	Blast Furnace Slag	Steel Slag
Class 1, 2, 9, 10	1.46 (2920)	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.81 (3620)
AASHTO sizes No. 1 thru No. 7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.61 (3220)
AASHTO sizes No. 8 thru No. 10	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.61 (3220)
Gabions	1.31 (2620)	1.31 (2620)	1.31 (2620)	----	----
Fine Aggregate	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.77 (3540)
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.75 (3500)
Rip Rap/Shot Rock	1.31 (2620)	1.31 (2620)	----	----	----

Source*	Cinders (Numbers in parenthesis are pounds per cubic yard.)				
	*In the event the bidding source is not listed, it will be necessary for the WVDOH to establish the weight per unit volume of said source prior to award.				
Albright Power Albright, WV	0.90 (1792)				
Burger Power Dilles Bottom, OH	1.29 (2579)				
Fort Martin Power Fort Martin, WV	0.94 (1883)				
Harrison Power Haywood, WV	0.95 (1900)				

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John Amos Power Winfield, WV	0.82 (1631)				
Pleasants Power Plant Willow Island, WV	1.09 (2185)				
Mountaineer Power New Haven, WV	0.65 (1305)				
Bruce Mansfield Plant Shippingport, PA	1.09 (2185)				
Virginia Electric Power Mt. Storm, VA	0.79 (1585)				
Hatfield Power Masontown, PA	0.85 (1700)				

- 4.2 Pricing Pages:** Vendor shall complete the Pricing Pages per instructions in section 3.7, Bid Instructions.

The Pricing Pages contain a list of Contract Items along with estimated purchase volume F.O.B. Agency's established Storage Site. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages, through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: crystal.g.rink@wv.gov.

- 4.3 Contract award transition:** Upon the award of this contract, whether the effective date or the completed and encumbered date or an established date by the WVDOH, the WVDOH Maintenance Division will announce the effective date of use of this contract to the Districts and the Vendors. Upon the announced effective date of use by the WVDOH Maintenance Division to the Districts and Vendors, any Delivery Order issued toward the 2018 Materials and Delivery by the Vendor Contracts shall remain in effect and should not be cancelled until that Delivery Order is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendors from the 2018 Materials and Delivery by the Vendor Contracts shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that Delivery Order only. No Delivery Order from the 2018 Materials and Delivery by the Vendor Contracts should be held open by the District or the Vendor longer ten (10) working days after the notice to the Districts and the Vendors of the effective date of use of the new contracts.

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Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

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

5. ORDERING AND PAYMENT:

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

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders according to the established acceptable delivery date agreed to on the order. Vendor shall deliver emergency orders within an established acceptable time frame after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. If the vendor is unable to furnish material in accordance with the established delivery schedule, the WVDOH District Engineer/Manager shall be advised in writing within five (5) working days of the reason for failure to conform to the delivery requirements.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing within five (5) days if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

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- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.
- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2** Failure to comply with other specifications and requirements contained herein.
 - 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4** Failure to remedy deficient performance upon request.
- 7.2** The following remedies shall be available to Agency upon default.

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Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more delivery orders issued under this contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 8.4 **Contract Manager:** During its performance of 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: TYLER BEATY
Telephone Number: 304-472-8890
Fax Number: 304-472-8897
Email Address: tbeaty@jfallenco.com

VENDOR NAME J.F. ALLEN COMPANY

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 and all WVDOT locations bid. A separate Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

<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"> <tr> <td>J.F. ALLEN COMPANY, AGGREGATES QUARRY, LIMESTONE</td> </tr> <tr> <td>J.F. ALLEN COMPANY, MASHEY GAP QUARRY, LIMESTONE</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </table>	J.F. ALLEN COMPANY, AGGREGATES QUARRY, LIMESTONE	J.F. ALLEN COMPANY, MASHEY GAP QUARRY, LIMESTONE					
J.F. ALLEN COMPANY, AGGREGATES QUARRY, LIMESTONE							
J.F. ALLEN COMPANY, MASHEY GAP QUARRY, LIMESTONE							
<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"> <tr> <td>OFF US 33, WEST OF ELKINS, AGGREGATES, RANDOLPH COUNTY, WV</td> </tr> <tr> <td>OFF US 33, EAST OF ELKINS, KELLY MOUNTAIN ROAD, RANDOLPH COUNTY, WV</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </table>	OFF US 33, WEST OF ELKINS, AGGREGATES, RANDOLPH COUNTY, WV	OFF US 33, EAST OF ELKINS, KELLY MOUNTAIN ROAD, RANDOLPH COUNTY, WV					
OFF US 33, WEST OF ELKINS, AGGREGATES, RANDOLPH COUNTY, WV							
OFF US 33, EAST OF ELKINS, KELLY MOUNTAIN ROAD, RANDOLPH COUNTY, WV							

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F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
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RANDOLPH COUNTY

Randolph County AFRC
201 Caisson Drive
Belington, WV 26250

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Randolph County AFRC	17.05		
B	Class 2	500	Randolph County AFRC	17.90		
D	AASHTO #1	500	Randolph County AFRC	21.40		
G	AASHTO #467	500	Randolph County AFRC	21.90		
H	AASHTO #57	500	Randolph County AFRC	22.40		
K	AASHTO #8	500	Randolph County AFRC	22.90		
L	AASHTO #9	500	Randolph County AFRC	22.90		
M	Gabion Stone	500	Randolph County AFRC	19.40		
N	Fine Aggregates	500	Randolph County AFRC	NO BID		
OA	Limestone Std Abr.	500	Randolph County AFRC	22.40		
OB	Sandstone Std Abr.	500	Randolph County AFRC	NO BID		
PA	Limestone Mod Abr.	500	Randolph County AFRC	NO BID		
PB	Sandstone Mod Abr.	500	Randolph County AFRC	NO BID		
Q	RipRap	500	Randolph County AFRC	25.00		
R	Shot Rock	500	Randolph County AFRC	25.00		
S	AASHTO #8M	500	Randolph County AFRC	NO BID		
W	Quarry Waste	500	Randolph County AFRC	NO BID		

UPSHUR COUNTY

Buckhannon Readiness Center
929 Brushy Fork Road
Buckhannon, WV 26201

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Buckhannon Readiness Ctr	18.00		
B	Class 2	500	Buckhannon Readiness Ctr	18.30		
D	AASHTO #1	500	Buckhannon Readiness Ctr	22.30		
G	AASHTO #467	500	Buckhannon Readiness Ctr	22.80		
H	AASHTO #57	500	Buckhannon Readiness Ctr	22.80		
K	AASHTO #8	500	Buckhannon Readiness Ctr	23.80		
L	AASHTO #9	500	Buckhannon Readiness Ctr	23.80		
M	Gabion Stone	500	Buckhannon Readiness Ctr	20.80		
N	Fine Aggregates	500	Buckhannon Readiness Ctr	NO BID		
OA	Limestone Std Abr.	500	Buckhannon Readiness Ctr	23.30		
OB	Sandstone Std Abr.	500	Buckhannon Readiness Ctr	NO BID		
PA	Limestone Mod Abr.	500	Buckhannon Readiness Ctr	NO BID		
PB	Sandstone Mod Abr.	500	Buckhannon Readiness Ctr	NO BID		
Q	RipRap	500	Buckhannon Readiness Ctr	25.50		
R	Shot Rock	500	Buckhannon Readiness Ctr	25.50		
S	AASHTO #8M	500	Buckhannon Readiness Ctr	NO BID		
W	Quarry Waste	500	Buckhannon Readiness Ctr	NO BID		

F.O.B. - Adjutant General's Office

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
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UPSHUR COUNTY

USPFO & FMS #2
50 Armory Road
Buckhannon, WV 26201

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	USPFO & FMS #2	22.15		
B	Class 2	500	USPFO & FMS #2	22.50		
D	AASHTO #1	500	USPFO & FMS #2	26.50		
G	AASHTO #467	500	USPFO & FMS #2	27.00		
H	AASHTO #57	500	USPFO & FMS #2	28.00		
K	AASHTO #8	500	USPFO & FMS #2	28.00		
L	AASHTO #9	500	USPFO & FMS #2	28.00		
M	Gabion Stone	500	USPFO & FMS #2	25.00		
N	Fine Aggregates	500	USPFO & FMS #2	NO BID		
OA	Limestone Std Abr.	500	USPFO & FMS #2	27.50		
OB	Sandstone Std Abr.	500	USPFO & FMS #2	NO BID		
PA	Limestone Mod Abr.	500	USPFO & FMS #2	NO BID		
PB	Sandstone Mod Abr.	500	USPFO & FMS #2	NO BID		
Q	RipRap	500	USPFO & FMS #2	29.75		
R	Shot Rock	500	USPFO & FMS #2	29.75		
S	AASHTO #8M	500	USPFO & FMS #2	NO BID		
W	Quarry Waste	500	USPFO & FMS #2	NO BID		

WAYNE COUNTY

Kenova SGM Earl R. Biggs Memorial AFRC
2194 Booth Drive
Kenova, WV 25330

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Biggs Memorial AFRC	NO BID		
B	Class 2	500	Biggs Memorial AFRC	NO BID		
D	AASHTO #1	500	Biggs Memorial AFRC	NO BID		
G	AASHTO #467	500	Biggs Memorial AFRC	NO BID		
H	AASHTO #57	500	Biggs Memorial AFRC	NO BID		
K	AASHTO #8	500	Biggs Memorial AFRC	NO BID		
L	AASHTO #9	500	Biggs Memorial AFRC	NO BID		
M	Gabion Stone	500	Biggs Memorial AFRC	NO BID		
N	Fine Aggregates	500	Biggs Memorial AFRC	NO BID		
OA	Limestone Std Abr.	500	Biggs Memorial AFRC	NO BID		
OB	Sandstone Std Abr.	500	Biggs Memorial AFRC	NO BID		
PA	Limestone Mod Abr.	500	Biggs Memorial AFRC	NO BID		
PB	Sandstone Mod Abr.	500	Biggs Memorial AFRC	NO BID		
Q	RipRap	500	Biggs Memorial AFRC	NO BID		
R	Shot Rock	500	Biggs Memorial AFRC	NO BID		
S	AASHTO #8M	500	Biggs Memorial AFRC	NO BID		
W	Quarry Waste	500	Biggs Memorial AFRC	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>DODDRIDGE COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Smithburg	28.30		
B	Class 2	2000	Smithburg	28.65		
D	AASHTO #1	4000	Smithburg	32.15		
E	AASHTO #3	4000	Smithburg	32.15		
G	AASHTO #467	3000	Smithburg	32.65		
H	AASHTO #57	3000	Smithburg	33.15		
K	AASHTO #8	6000	Smithburg	33.65		
L	AASHTO #9	4000	Smithburg	33.65		
M	Gabion Stone	2500	Smithburg	30.65		
N	Fine Aggregate	4000	Smithburg	NO BID		
OA	Limestone Std Abr.	4000	Smithburg	33.15		
OB	Sandstone Std Abr.	4000	Smithburg	NO BID		
PA	Limestone Mod Abr.	4000	Smithburg	NO BID		
PB	Sandstone Mod Abr.	4000	Smithburg	NO BID		
Q	RipRap	2000	Smithburg	30.65		
R	Shot Rock	1500	Smithburg	34.75		
W	Quarry Waste	100	Smithburg	NO BID		

HARRISON COUNTY

A	Class 1	18000	Gore	25.40		
B	Class 2	4000	Gore	25.75		
D	AASHTO #1	2000	Gore	29.25		
E	AASHTO #3	5000	Gore	29.25		
G	AASHTO #467	4000	Gore	29.75		
H	AASHTO #57	8000	Gore	30.25		
K	AASHTO #8	8000	Gore	30.75		
L	AASHTO #9	4000	Gore	30.75		
M	Gabion Stone	4000	Gore	27.75		
OA	Limestone Std Abr.	4000	Gore	30.25		
OB	Sandstone Std Abr.	4000	Gore	NO BID		
PA	Limestone Mod Abr.	4000	Gore	NO BID		
PB	Sandstone Mod Abr.	4000	Gore	NO BID		
Q	RipRap	2000	Gore	27.75		
R	Shot Rock	500	Gore	32.25		
W	Quarry Waste	100	Gore	NO BID		

HARRISON COUNTY

A	Class 1	1000	Saltwell I-79	26.40		
K	AASHTO #8	3000	Saltwell I-79	31.75		
L	AASHTO #9	2000	Saltwell I-79	31.75		
R	Shot Rock	500	Saltwell I-79	33.25		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>HARRISON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Lost Creek I-79	24.40		
K	AASHTO #8	3000	Lost Creek I-79	29.75		
L	AASHTO #9	3000	Lost Creek I-79	29.75		
M	Gabion Stone	500	Lost Creek I-79	26.75		
OA	Limestone Std Abr.	3000	Lost Creek I-79	29.25		
OB	Sandstone Std Abr.	3000	Lost Creek I-79	NO BID		
PA	Limestone Mod Abr.	3000	Lost Creek I-79	NO BID		
PB	Sandstone Mod Abr.	3000	Lost Creek I-79	NO BID		
R	Shot Rock	500	Lost Creek I-79	30.75		

HARRISON COUNTY

A	Class 1	1000	Tunnel Hill US 50	27.40		
K	AASHTO #8	3000	Tunnel Hill US 50	32.75		
L	AASHTO #9	2000	Tunnel Hill US 50	32.75		
M	Gabion Stone	500	Tunnel Hill US 50	29.75		
N	Fine Aggregate	2000	Tunnel Hill US 50	NO BID		
OA	Limestone Std Abr.	2000	Tunnel Hill US 50	32.25		
OB	Sandstone Std Abr.	2000	Tunnel Hill US 50	NO BID		
PA	Limestone Mod Abr.	2000	Tunnel Hill US 50	NO BID		
PB	Sandstone Mod Abr.	2000	Tunnel Hill US 50	NO BID		
Q	RipRap	2000	Tunnel Hill US 50	29.75		
R	Shot Rock	500	Tunnel Hill US 50	33.75		

MARION COUNTY

A	Class 1	1000	Fairmont	NO BID		
B	Class 2	8000	Fairmont	NO BID		
D	AASHTO #1	2000	Fairmont	NO BID		
E	AASHTO #3	2000	Fairmont	NO BID		
G	AASHTO #467	2000	Fairmont	NO BID		
H	AASHTO #57	1000	Fairmont	NO BID		
K	AASHTO #8	5000	Fairmont	NO BID		
L	AASHTO #9	4000	Fairmont	NO BID		
M	Gabion Stone	1000	Fairmont	NO BID		
N	Fine Aggregate	4000	Fairmont	NO BID		
OA	Limestone Std Abr.	4000	Fairmont	NO BID		
OB	Sandstone Std Abr.	4000	Fairmont	NO BID		
PA	Limestone Mod Abr.	4000	Fairmont	NO BID		
PB	Sandstone Mod Abr.	4000	Fairmont	NO BID		
Q	RipRap	2000	Fairmont	NO BID		
R	Shot Rock	500	Fairmont	NO BID		
W	Quarry Waste	100	Fairmont	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract	Description	Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Item	of Aggregate	Quantity	DOH	DOH Storage Site
		(TONS)	Storage Site	

MARION COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Mannington	NO BID		
B	Class 2	6000	Mannington	NO BID		
D	AASHTO #1	1000	Mannington	NO BID		
G	AASHTO #467	1000	Mannington	NO BID		
H	AASHTO #57	3000	Mannington	NO BID		
K	AASHTO #8	3000	Mannington	NO BID		
L	AASHTO #9	3000	Mannington	NO BID		
M	Gabion Stone	500	Mannington	NO BID		
N	Fine Aggregate	3000	Mannington	NO BID		
OA	Limestone Std Abr.	3000	Mannington	NO BID		
OB	Sandstone Std Abr.	3000	Mannington	NO BID		
PA	Limestone Mod Abr.	3000	Mannington	NO BID		
PB	Sandstone Mod Abr.	3000	Mannington	NO BID		
Q	RipRap	2000	Mannington	NO BID		
R	Shot Rock	500	Mannington	NO BID		
W	Quarry Waste	100	Mannington	NO BID		

MONONGALIA COUNTY

A	Class 1	1000	Goshen Road	NO BID		
K	AASHTO #8	3000	Goshen Road	NO BID		
L	AASHTO #9	1000	Goshen Road	NO BID		
M	Gabion Stone	500	Goshen Road	NO BID		
N	Fine Aggregate	1000	Goshen Road	NO BID		
OA	Limestone Std Abr.	1000	Goshen Road	NO BID		
OB	Sandstone Std Abr.	1000	Goshen Road	NO BID		
PA	Limestone Mod Abr.	1000	Goshen Road	NO BID		
PB	Sandstone Mod Abr.	1000	Goshen Road	NO BID		
R	Shot Rock	500	Goshen Road	NO BID		

MONONGALIA COUNTY

A	Class 1	4000	Pentress	NO BID		
B	Class 2	2000	Pentress	NO BID		
D	AASHTO #1	2000	Pentress	NO BID		
G	AASHTO #467	4000	Pentress	NO BID		
H	AASHTO #57	1000	Pentress	NO BID		
K	AASHTO #8	3000	Pentress	NO BID		
L	AASHTO #9	3000	Pentress	NO BID		
M	Gabion Stone	1000	Pentress	NO BID		
N	Fine Aggregate	3000	Pentress	NO BID		
OA	Limestone Std Abr.	3000	Pentress	NO BID		
OB	Sandstone Std Abr.	3000	Pentress	NO BID		
PA	Limestone Mod Abr.	3000	Pentress	NO BID		
PB	Sandstone Mod Abr.	3000	Pentress	NO BID		
Q	RipRap	2000	Pentress	NO BID		
R	Shot Rock	500	Pentress	NO BID		
S	AASHTO #8M	2000	Pentress	NO BID		
W	Quarry Waste	100	Pentress	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract	Description	Estimated Quantity	Location of DOH	Bid Price (\$/Ton) F.O.B. DOH Storage Site
Item	of Aggregate	(TONS)	Storage Site	

MONONGALIA COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Ridgedale - US 119S	NO BID		
B	Class 2	3000	Ridgedale - US 119S	NO BID		
D	AASHTO #1	1500	Ridgedale - US 119S	NO BID		
G	AASHTO #467	2000	Ridgedale - US 119S	NO BID		
H	AASHTO #57	2000	Ridgedale - US 119S	NO BID		
K	AASHTO #8	3500	Ridgedale - US 119S	NO BID		
L	AASHTO #9	500	Ridgedale - US 119S	NO BID		
M	Gabion Stone	2000	Ridgedale - US 119S	NO BID		
N	Fine Aggregate	3000	Ridgedale - US 119S	NO BID		
OA	Limestone Std Abr.	3000	Ridgedale - US 119S	NO BID		
OB	Sandstone Std Abr.	3000	Ridgedale - US 119S	NO BID		
PA	Limestone Mod Abr.	3000	Ridgedale - US 119S	NO BID		
PB	Sandstone Mod Abr.	3000	Ridgedale - US 119S	NO BID		
Q	RipRap	2000	Ridgedale - US 119S	NO BID		
R	Shot Rock	500	Ridgedale - US 119S	NO BID		
S	AASHTO #8M	3500	Ridgedale - US 119S	NO BID		
W	Quarry Waste	100	Ridgedale - US 119S	NO BID		

PRESTON COUNTY

A	Class 1	1000	Albright	NO BID		
B	Class 2	5000	Albright	NO BID		
D	AASHTO #1	2000	Albright	NO BID		
G	AASHTO #467	3000	Albright	NO BID		
H	AASHTO #57	2000	Albright	NO BID		
K	AASHTO #8	3000	Albright	NO BID		
L	AASHTO #9	3000	Albright	NO BID		
M	Gabion Stone	500	Albright	NO BID		
N	Fine Aggregate	3000	Albright	NO BID		
OA	Limestone Std Abr.	3000	Albright	NO BID		
OB	Sandstone Std Abr.	3000	Albright	NO BID		
PA	Limestone Mod Abr.	3000	Albright	NO BID		
PB	Sandstone Mod Abr.	3000	Albright	NO BID		
Q	RipRap	2000	Albright	NO BID		
R	Shot Rock	500	Albright	NO BID		
W	Quarry Waste	100	Albright	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PRESTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Aurora	NO BID		
B	Class 2	5000	Aurora	NO BID		
D	AASHTO #1	2000	Aurora	NO BID		
G	AASHTO #467	3000	Aurora	NO BID		
H	AASHTO #57	3000	Aurora	NO BID		
K	AASHTO #8	2000	Aurora	NO BID		
L	AASHTO #9	6000	Aurora	NO BID		
M	Gabion Stone	500	Aurora	NO BID		
N	Fine Aggregate	6000	Aurora	NO BID		
OA	Limestone Std Abr.	6000	Aurora	NO BID		
OB	Sandstone Std Abr.	6000	Aurora	NO BID		
PA	Limestone Mod Abr.	6000	Aurora	NO BID		
PB	Sandstone Mod Abr.	6000	Aurora	NO BID		
Q	RipRap	2000	Aurora	NO BID		
R	Shot Rock	500	Aurora	NO BID		
W	Quarry Waste	100	Aurora	NO BID		

PRESTON COUNTY

A	Class 1	3000	Bruceton Mills	NO BID		
B	Class 2	5000	Bruceton Mills	NO BID		
D	AASHTO #1	2000	Bruceton Mills	NO BID		
G	AASHTO #467	3000	Bruceton Mills	NO BID		
H	AASHTO #57	4000	Bruceton Mills	NO BID		
K	AASHTO #8	2000	Bruceton Mills	NO BID		
L	AASHTO #9	6000	Bruceton Mills	NO BID		
M	Gabion Stone	500	Bruceton Mills	NO BID		
N	Fine Aggregate	6000	Bruceton Mills	NO BID		
OA	Limestone Std Abr.	6000	Bruceton Mills	NO BID		
OB	Sandstone Std Abr.	6000	Bruceton Mills	NO BID		
PA	Limestone Mod Abr.	6000	Bruceton Mills	NO BID		
PB	Sandstone Mod Abr.	6000	Bruceton Mills	NO BID		
Q	RipRap	2000	Bruceton Mills	NO BID		
R	Shot Rock	500	Bruceton Mills	NO BID		
W	Quarry Waste	100	Bruceton Mills	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract	Description	Estimated Quantity	Location of DOH	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
Item	of Aggregate	(TONS)	Storage Site			
<u>PRESTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Coopers Rock I-68	NO BID		
K	AASHTO #8	3000	Coopers Rock I-68	NO BID		
L	AASHTO #9	3000	Coopers Rock I-68	NO BID		
M	Gabion Stone	500	Coopers Rock I-68	NO BID		
OA	Limestone Std Abr.	3000	Coopers Rock I-68	NO BID		
OB	Sandstone Std Abr.	3000	Coopers Rock I-68	NO BID		
PA	Limestone Mod Abr.	3000	Coopers Rock I-68	NO BID		
PB	Sandstone Mod Abr.	3000	Coopers Rock I-68	NO BID		
R	Shot Rock	500	Coopers Rock I-68	NO BID		

PRESTON COUNTY

A	Class 1	2000	Fellowsville	24.40		
B	Class 2	5000	Fellowsville	24.75		
D	AASHTO #1	1000	Fellowsville	28.25		
G	AASHTO #467	3000	Fellowsville	28.75		
H	AASHTO #57	3000	Fellowsville	29.25		
K	AASHTO #8	2000	Fellowsville	29.75		
L	AASHTO #9	5000	Fellowsville	30.00		
M	Gabion Stone	500	Fellowsville	26.75		
N	Fine Aggregate	5000	Fellowsville	NO BID		
OA	Limestone Std Abr.	5000	Fellowsville	29.25		
OB	Sandstone Std Abr.	5000	Fellowsville	NO BID		
PA	Limestone Mod Abr.	5000	Fellowsville	NO BID		
PB	Sandstone Mod Abr.	5000	Fellowsville	NO BID		
Q	RipRap	2000	Fellowsville	26.75		
R	Shot Rock	500	Fellowsville	30.75		
W	Quarry Waste	100	Fellowsville	NO BID		

PRESTON COUNTY

A	Class 1	500	Macomber	NO BID		
B	Class 2	500	Macomber	NO BID		
K	AASHTO #8	500	Macomber	NO BID		
L	AASHTO #9	500	Macomber	NO BID		
N	Fine Aggregate	500	Macomber	NO BID		
OA	Limestone Std Abr.	500	Macomber	NO BID		
OB	Sandstone Std Abr.	500	Macomber	NO BID		
PA	Limestone Mod Abr.	500	Macomber	NO BID		
PB	Sandstone Mod Abr.	500	Macomber	NO BID		
R	Shot Rock	500	Macomber	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract	Description	Estimated Quantity	Location of DOH	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
Item	of Aggregate	(TONS)	Storage Site			
<u>PRESTON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Masontown	NO BID		
B	Class 2	2000	Masontown	NO BID		
G	AASHTO #467	3000	Masontown	NO BID		
K	AASHTO #8	2000	Masontown	NO BID		
L	AASHTO #9	1000	Masontown	NO BID		
N	Fine Aggregate	1000	Masontown	NO BID		
OA	Limestone Std Abr.	1000	Masontown	NO BID		
OB	Sandstone Std Abr.	1000	Masontown	NO BID		
PA	Limestone Mod Abr.	1000	Masontown	NO BID		
PB	Sandstone Mod Abr.	1000	Masontown	NO BID		
R	Shot Rock	500	Masontown	NO BID		
W	Quarry Waste	100	Masontown	NO BID		

PRESTON COUNTY

A	Class 1	2000	Terra Alta	NO BID		
B	Class 2	5000	Terra Alta	NO BID		
D	AASHTO #1	1000	Terra Alta	NO BID		
G	AASHTO #467	3000	Terra Alta	NO BID		
H	AASHTO #57	4000	Terra Alta	NO BID		
K	AASHTO #8	2000	Terra Alta	NO BID		
L	AASHTO #9	6000	Terra Alta	NO BID		
M	Gabion Stone	500	Terra Alta	NO BID		
N	Fine Aggregate	6000	Terra Alta	NO BID		
OA	Limestone Std Abr.	6000	Terra Alta	NO BID		
OB	Sandstone Std Abr.	6000	Terra Alta	NO BID		
PA	Limestone Mod Abr.	6000	Terra Alta	NO BID		
PB	Sandstone Mod Abr.	6000	Terra Alta	NO BID		
Q	RipRap	2000	Terra Alta	NO BID		
R	Shot Rock	500	Terra Alta	NO BID		
W	Quarry Waste	100	Terra Alta	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract	Description	Estimated Quantity	Location of DOH	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
Item	of Aggregate	(TONS)	Storage Site			
<u>TAYLOR COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Pruntytown	24.40		
B	Class 2	5000	Pruntytown	24.75		
D	AASHTO #1	1000	Pruntytown	28.25		
G	AASHTO #467	1000	Pruntytown	28.75		
H	AASHTO #57	3000	Pruntytown	29.25		
K	AASHTO #8	6000	Pruntytown	29.75		
L	AASHTO #9	6000	Pruntytown	29.75		
M	Gabion Stone	500	Pruntytown	26.75		
N	Fine Aggregate	6000	Pruntytown	NO BID		
OA	Limestone Std Abr.	6000	Pruntytown	29.25		
OB	Sandstone Std Abr.	6000	Pruntytown	NO BID		
PA	Limestone Mod Abr.	6000	Pruntytown	NO BID		
PB	Sandstone Mod Abr.	6000	Pruntytown	NO BID		
Q	RipRap	2000	Pruntytown	28.00		
R	Shot Rock	500	Pruntytown	30.75		
W	Quarry Waste	100	Pruntytown	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 4****2019**

Contract	Description	Estimated Quantity	Location of DOH	Bid Price (\$/Ton) F.O.B. - DOH
Item	of Aggregate	(TONS)	Storage Site	Storage Site

DODDRIDGE COUNTY

CINDERS

AA	CINDERS	2000	Smithburg	NO BID
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HARRISON COUNTY

AA	CINDERS	2000	Tunnel APD-50	NO BID
AA	CINDERS	1000	Lost Creek I-79	NO BID
AA	CINDERS	3500	Gore	NO BID
AA	CINDERS	1000	Saltwell	NO BID

MARION COUNTY

AA	CINDERS	3500	Fairmont	NO BID
AA	CINDERS	1500	Mannington	NO BID

MONONGALIA COUNTY

AA	CINDERS	3000	Ridgedale, US 119 S	NO BID
AA	CINDERS	2000	Pentress	NO BID
AA	CINDERS	2000	Goshen Road I-79	NO BID

PRESTON COUNTY

AA	CINDERS	4000	Albright	NO BID
AA	CINDERS	3000	Fellowsville	NO BID
AA	CINDERS	3000	Aurora	NO BID
AA	CINDERS	3000	Terra Alta	NO BID
AA	CINDERS	3000	Bruceton Mills	NO BID
AA	CINDERS	3500	Coopers Rock I-68	NO BID
AA	CINDERS	1500	Masontown	NO BID

TAYLOR COUNTY

AA	CINDERS	3000	Grafton	NO BID
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F.O.B. Division's Storage Site - **DISTRICT 7****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>BARBOUR COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Belington	17.05		
B	Class 2	1500	Belington	17.90		
D	AASHTO #1	500	Belington	21.40		
E	AASHTO #3	500	Belington	21.40		
G	AASHTO #467	700	Belington	21.90		
H	AASHTO #57	1000	Belington	22.40		
K	AASHTO #8	1500	Belington	22.90		
L	AASHTO #9	1000	Belington	22.90		
M	Gabion Stone	200	Belington	19.40		
OA	Limestone Std Abr.	3000	Belington	22.40		
OB	Sandstone Std Abr.	3000	Belington	NO BID		
PA	Limestone Mod Abr.	500	Belington	NO BID		
PB	Sandstone Mod Abr.	500	Belington	NO BID		
R	Shot Rock	500	Belington	25.00		

BARBOUR COUNTY

A	Class 1	6000	Philippi	19.15		
B	Class 2	3000	Philippi	20.00		
D	AASHTO #1	500	Philippi	23.50		
E	AASHTO #3	500	Philippi	23.50		
G	AASHTO #467	2000	Philippi	24.00		
H	AASHTO #57	1200	Philippi	24.50		
K	AASHTO #8	2500	Philippi	25.00		
L	AASHTO #9	1500	Philippi	25.00		
M	Gabion Stone	500	Philippi	22.00		
OA	Limestone Std Abr.	5000	Philippi	24.50		
OB	Sandstone Std Abr.	5000	Philippi	NO BID		
PA	Limestone Mod Abr.	500	Philippi	NO BID		
PB	Sandstone Mod Abr.	500	Philippi	NO BID		
R	Shot Rock	500	Philippi	26.94		

BRAXTON COUNTY

A	Class 1	500	Burnsville I-79	25.00		
K	AASHTO #8	1000	Burnsville I-79	30.50		
L	AASHTO #9	1000	Burnsville I-79	30.50		
M	Gabion Stone	500	Burnsville I-79	27.50		
OA	Limestone Std Abr.	1500	Burnsville I-79	30		
OB	Sandstone Std Abr.	1500	Burnsville I-79	NO BID		
PA	Limestone Mod Abr.	500	Burnsville I-79	NO BID		
PB	Sandstone Mod Abr.	500	Burnsville I-79	NO BID		
R	Shot Rock	500	Burnsville I-79	31.50		

F.O.B. Division's Storage Site - **DISTRICT 7****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
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BRAXTON COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Coon Knob I-79	NO BID		
K	AASHTO #8	500	Coon Knob I-79	NO BID		
L	AASHTO #9	1500	Coon Knob I-79	NO BID		
M	Gabion Stone	100	Coon Knob I-79	NO BID		
OA	Limestone Std Abr.	500	Coon Knob I-79	NO BID		
OB	Sandstone Std Abr.	500	Coon Knob I-79	NO BID		
PA	Limestone Mod Abr.	500	Coon Knob I-79	NO BID		
PB	Sandstone Mod Abr.	500	Coon Knob I-79	NO BID		

BRAXTON COUNTY

K	AASHTO #8	1000	Gassaway	33.00		
OA	Limestone Std Abr.	2500	Gassaway	32.50		
OB	Sandstone Std Abr.	2500	Gassaway	NO BID		
PA	Limestone Mod Abr.	500	Gassaway	NO BID		
PB	Sandstone Mod Abr.	500	Gassaway	NO BID		

BRAXTON COUNTY

K	AASHTO #8	2000	Heaters	31.50		
OA	Limestone Std Abr.	1500	Heaters	31.00		
OB	Sandstone Std Abr.	1500	Heaters	NO BID		
PA	Limestone Mod Abr.	500	Heaters	NO BID		
PB	Sandstone Mod Abr.	500	Heaters	NO BID		

BRAXTON COUNTY

A	Class 1	10000	Laurel	28.00		
B	Class 2	7500	Laurel	28.50		
D	AASHTO #1	500	Laurel	32.00		
E	AASHTO #3	2000	Laurel	32.00		
G	AASHTO #467	500	Laurel	32.50		
H	AASHTO #57	500	Laurel	33.00		
K	AASHTO #8	2500	Laurel	33.50		
L	AASHTO #9	1000	Laurel	33.50		
M	Gabion Stone	500	Laurel	30.50		
OA	Limestone Std Abr.	500	Laurel	33.00		
OB	Sandstone Std Abr.	500	Laurel	NO BID		
PA	Limestone Mod Abr.	500	Laurel	NO BID		
PB	Sandstone Mod Abr.	500	Laurel	NO BID		
R	Shot Rock	1000	Laurel	34.5		

F.O.B. Division's Storage Site - **DISTRICT 7****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>GILMER COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Glenville	25.15		
B	Class 2	2500	Glenville	26.00		
D	AASHTO #1	700	Glenville	29.50		
E	AASHTO #3	1500	Glenville	29.50		
G	AASHTO #467	2000	Glenville	30.00		
H	AASHTO #57	500	Glenville	30.50		
K	AASHTO #8	2000	Glenville	31.00		
L	AASHTO #9	700	Glenville	31.00		
M	Gabion Stone	200	Glenville	28.00		
OA	Limestone Std Abr.	3500	Glenville	30.50		
OB	Sandstone Std Abr.	3500	Glenville	NO BID		
PA	Limestone Mod Abr.	500	Glenville	NO BID		
PB	Sandstone Mod Abr.	500	Glenville	NO BID		
R	Shot Rock	1000	Glenville	31.50		

LEWIS COUNTY

A	Class 1	8000	Bendale, Weston	20.15		
B	Class 2	5000	Bendale, Weston	21.00		
D	AASHTO #1	500	Bendale, Weston	24.50		
E	AASHTO #3	1500	Bendale, Weston	24.50		
G	AASHTO #467	5000	Bendale, Weston	25.00		
I	AASHTO #67	500	Bendale, Weston	26.00		
K	AASHTO #8	2500	Bendale, Weston	26.00		
L	AASHTO #9	1000	Bendale, Weston	26.00		
M	Gabion Stone	1000	Bendale, Weston	23.25		
OA	Limestone Std Abr.	6000	Bendale, Weston	25.50		
OB	Sandstone Std Abr.	6000	Bendale, Weston	NO BID		
PA	Limestone Mod Abr.	500	Bendale, Weston	NO BID		
PB	Sandstone Mod Abr.	500	Bendale, Weston	NO BID		
R	Shot Rock	1200	Bendale, Weston	26.00		

LEWIS COUNTY

OA	Limestone Std Abr.	1000	Mudlick Corridor H	25.50		
OB	Sandstone Std Abr.	1000	Mudlick Corridor H	NO BID		
PA	Limestone Mod Abr.	500	Mudlick Corridor H	NO BID		
PB	Sandstone Mod Abr.	500	Mudlick Corridor H	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 7****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>LEWIS COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	New HDQ/US 19 S.	20.15		
B	Class 2	500	New HDQ/US 19 S.	21.00		
D	AASHTO #1	250	New HDQ/US 19 S.	24.50		
E	AASHTO #3	500	New HDQ/US 19 S.	24.50		
G	AASHTO #467	250	New HDQ/US 19 S.	25.00		
K	AASHTO #8	250	New HDQ/US 19 S.	25.50		

UPSHUR COUNTY

A	Class 1	5000	Headquarters	17.90		
B	Class 2	3500	Headquarters	18.25		
D	AASHTO #1	500	Headquarters	22.25		
E	AASHTO #3	1500	Headquarters	22.25		
G	AASHTO #467	2000	Headquarters	22.75		
K	AASHTO #8	2500	Headquarters	23.75		
L	AASHTO #9	1500	Headquarters	23.75		
M	Gabion Stone	500	Headquarters	20.75		
OA	Limestone Std Abr.	7000	Headquarters	23.25		
OB	Sandstone Std Abr.	7000	Headquarters	NO BID		
PA	Limestone Mod Abr.	500	Headquarters	NO BID		
PB	Sandstone Mod Abr.	500	Headquarters	NO BID		
R	Shot Rock	500	Headquarters	25.00		

UPSHUR COUNTY

A	Class 1	2000	Kanawha Head	22.15		
B	Class 2	1500	Kanawha Head	22.50		
D	AASHTO #1	500	Kanawha Head	26.50		
E	AASHTO #3	500	Kanawha Head	26.50		
G	AASHTO #467	1500	Kanawha Head	27.00		
H	AASHTO #57	1000	Kanawha Head	28.00		
K	AASHTO #8	1000	Kanawha Head	28.00		
L	AASHTO #9	500	Kanawha Head	28.00		
M	Gabion Stone	200	Kanawha Head	25.00		
OA	Limestone Std Abr.	2000	Kanawha Head	27.50		
OB	Sandstone Std Abr.	2000	Kanawha Head	NO BID		
PA	Limestone Mod Abr.	500	Kanawha Head	NO BID		
PB	Sandstone Mod Abr.	500	Kanawha Head	NO BID		
R	Shot Rock	200	Kanawha Head	29.75		

F.O.B. Division's Storage Site - **DISTRICT 7****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>WEBSTER COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
K	AASHTO #8	250	Cowen	NO BID		

WEBSTER COUNTY

K	AASHTO #8	250	Cherry Falls	NO BID		
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WEBSTER COUNTY

A	Class 1	2500	Big Ditch Lake	NO BID		
B	Class 2	1500	Big Ditch Lake	NO BID		
D	AASHTO #1	1000	Big Ditch Lake	NO BID		
E	AASHTO #3	1000	Big Ditch Lake	NO BID		
K	AASHTO #8	1500	Big Ditch Lake	NO BID		
L	AASHTO #9	1000	Big Ditch Lake	NO BID		
M	Gabion Stone	500	Big Ditch Lake	NO BID		
OA	Limestone Std Abr.	2500	Big Ditch Lake	NO BID		
OB	Sandstone Std Abr.	2500	Big Ditch Lake	NO BID		
PA	Limestone Mod Abr.	500	Big Ditch Lake	NO BID		
PB	Sandstone Mod Abr.	500	Big Ditch Lake	NO BID		
R	Shot Rock	500	Big Ditch Lake	NO BID		

WEBSTER COUNTY

A	Class 1	2000	Hacker Valley	26.00		
B	Class 2	5000	Hacker Valley	26.50		
D	AASHTO #1	250	Hacker Valley	30.00		
E	AASHTO #3	500	Hacker Valley	30.00		
G	AASHTO #467	2500	Hacker Valley	30.50		
K	AASHTO #8	1000	Hacker Valley	31.50		
L	AASHTO #9	500	Hacker Valley	31.50		
M	Gabion Stone	250	Hacker Valley	29.00		
OA	Limestone Std Abr.	1500	Hacker Valley	31.00		
OB	Sandstone Std Abr.	1500	Hacker Valley	NO BID		
PA	Limestone Mod Abr.	500	Hacker Valley	NO BID		
PB	Sandstone Mod Abr.	500	Hacker Valley	NO BID		
R	Shot Rock	500	Hacker Valley	32.00		

F.O.B. Division's Storage Site - **DISTRICT 7****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>WEBSTER COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2500	Parcoal	NO BID		
B	Class 2	2000	Parcoal	NO BID		
D	AASHTO #1	100	Parcoal	NO BID		
E	AASHTO #3	500	Parcoal	NO BID		
G	AASHTO #467	500	Parcoal	NO BID		
K	AASHTO #8	2500	Parcoal	NO BID		
L	AASHTO #9	1000	Parcoal	NO BID		
M	Gabion Stone	500	Parcoal	NO BID		
OA	Limestone Std Abr.	2000	Parcoal	NO BID		
OB	Sandstone Std Abr.	2000	Parcoal	NO BID		
PA	Limestone Mod Abr.	500	Parcoal	NO BID		
PB	Sandstone Mod Abr.	500	Parcoal	NO BID		
R	Shot Rock	500	Parcoal	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 7****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. - DOH Storage Site
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BRAXTON COUNTY

CINDERS

AA	CINDERS	1500	Gassaway	NO BID
AA	CINDERS	1000	Heaters	NO BID
AA	CINDERS	1200	Burnsville I-79	NO BID
AA	CINDERS	1200	Coon Knob I-79	NO BID

GILMER COUNTY

AA	CINDERS	2000	Glenville Headquarters	NO BID
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BARBOUR COUNTY

AA	CINDERS	6000	Philippi	NO BID
AA	CINDERS	1500	Bellington	NO BID

LEWIS COUNTY

AA	CINDERS	2000	Bendale, Weston Hdqtrs	NO BID
AA	CINDERS	1000	Mudlick APD 33	NO BID

UPSHUR COUNTY

AA	CINDERS	6000	Buckhannon Mudlick Lot	NO BID
AA	CINDERS	1500	Kanawha Head	NO BID

WEBSTER COUNTY

AA	CINDERS	2000	Parcoal	NO BID
AA	CINDERS	1000	Big Ditch Lane	NO BID
AA	CINDERS	1250	Hacker Valley	NO BID

F.O.B. Division's Storage Site - **DISTRICT 8****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PENDLETON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Brandywine	NO BID		
B	Class 2	450	Brandywine	NO BID		
I	AASHTO #67	500	Brandywine	NO BID		
K	AASHTO #8	1000	Brandywine	NO BID		
L	AASHTO #9	1000	Brandywine	NO BID		
OA	Limestone Std Abr.	2000	Brandywine	NO BID		
OB	Sandstone Std Abr.	2000	Brandywine	NO BID		
PA	Limestone Mod Abr.	1600	Brandywine	NO BID		
PB	Sandstone Mod Abr.	1600	Brandywine	NO BID		

PENDLETON COUNTY

A	Class 1	2500	Franklin - US 220N	NO BID		
B	Class 2	2700	Franklin - US 220N	NO BID		
D	AASHTO #1	1000	Franklin - US 220N	NO BID		
H	AASHTO #57	1000	Franklin - US 220N	NO BID		
I	AASHTO #67	1000	Franklin - US 220N	NO BID		
K	AASHTO #8	950	Franklin - US 220N	NO BID		
L	AASHTO #9	2000	Franklin - US 220N	NO BID		
M	Gabion Stone	135	Franklin - US 220N	NO BID		
OA	Limestone Std Abr.	2400	Franklin - US 220N	NO BID		
OB	Sandstone Std Abr.	2400	Franklin - US 220N	NO BID		
PA	Limestone Mod Abr.	4400	Franklin - US 220N	NO BID		
PB	Sandstone Mod Abr.	4400	Franklin - US 220N	NO BID		

PENDLETON COUNTY

A	Class 1	275	Franklin - US 220S	NO BID		
B	Class 2	1160	Franklin - US 220S	NO BID		
D	AASHTO #1	1000	Franklin - US 220S	NO BID		
H	AASHTO #57	500	Franklin - US 220S	NO BID		
I	AASHTO #67	500	Franklin - US 220S	NO BID		
K	AASHTO #8	700	Franklin - US 220S	NO BID		
L	AASHTO #9	2000	Franklin - US 220S	NO BID		
M	Gabion Stone	500	Franklin - US 220S	NO BID		
OA	Limestone Std Abr.	2400	Franklin - US 220S	NO BID		
OB	Sandstone Std Abr.	2400	Franklin - US 220S	NO BID		
PA	Limestone Mod Abr.	1300	Franklin - US 220S	NO BID		
PB	Sandstone Mod Abr.	1300	Franklin - US 220S	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 8****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>PENDLETON COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Judy Gap	NO BID		
B	Class 2	1000	Judy Gap	NO BID		
I	AASHTO #67	500	Judy Gap	NO BID		
K	AASHTO #8	1000	Judy Gap	NO BID		
L	AASHTO #9	1000	Judy Gap	NO BID		
OA	Limestone Std Abr.	4000	Judy Gap	NO BID		
OB	Sandstone Std Abr.	4000	Judy Gap	NO BID		
PA	Limestone Mod Abr.	3300	Judy Gap	NO BID		
PB	Sandstone Mod Abr.	3300	Judy Gap	NO BID		

PENDLETON COUNTY

A	Class 1	1000	Onego	NO BID		
B	Class 2	1000	Onego	NO BID		
I	AASHTO #67	500	Onego	NO BID		
K	AASHTO #8	1000	Onego	NO BID		
L	AASHTO #9	1000	Onego	NO BID		
OA	Limestone Std Abr.	3000	Onego	NO BID		
OB	Sandstone Std Abr.	3000	Onego	NO BID		
PA	Limestone Mod Abr.	2200	Onego	NO BID		
PB	Sandstone Mod Abr.	2200	Onego	NO BID		

POCAHONTAS COUNTY

A	Class 1	1500	Green Bank	NO BID		
B	Class 2	2500	Green Bank	NO BID		
I	AASHTO #67	300	Green Bank	NO BID		
K	AASHTO #8	2000	Green Bank	NO BID		
L	AASHTO #9	500	Green Bank	NO BID		
OA	Limestone Std Abr.	2000	Green Bank	NO BID		
OB	Sandstone Std Abr.	2000	Green Bank	NO BID		
PA	Limestone Mod Abr.	1500	Green Bank	NO BID		
PB	Sandstone Mod Abr.	1500	Green Bank	NO BID		

POCAHONTAS COUNTY

A	Class 1	1500	Hillsboro	NO BID		
B	Class 2	5000	Hillsboro	NO BID		
I	AASHTO #67	1000	Hillsboro	NO BID		
L	AASHTO #9	1000	Hillsboro	NO BID		
OA	Limestone Std Abr.	1000	Hillsboro	NO BID		
OB	Sandstone Std Abr.	1000	Hillsboro	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 8****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>POCAHONTAS COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
B	Class 2	1000	Linwood	NO BID		
K	AASHTO #8	1000	Linwood	NO BID		
L	AASHTO #9	500	Linwood	NO BID		
OA	Limestone Std Abr.	2500	Linwood	NO BID		
OB	Sandstone Std Abr.	2500	Linwood	NO BID		
PA	Limestone Mod Abr.	2500	Linwood	NO BID		
PB	Sandstone Mod Abr.	2500	Linwood	NO BID		

POCAHONTAS COUNTY

A	Class 1	3000	Marlington	NO BID		
B	Class 2	5000	Marlington	NO BID		
I	AASHTO #67	1000	Marlington	NO BID		
K	AASHTO #8	6000	Marlington	NO BID		
L	AASHTO #9	1000	Marlington	NO BID		
OA	Limestone Std Abr.	2000	Marlington	NO BID		
OB	Sandstone Std Abr.	2000	Marlington	NO BID		
PA	Limestone Mod Abr.	3000	Marlington	NO BID		
PB	Sandstone Mod Abr.	3000	Marlington	NO BID		

POCAHONTAS COUNTY

I	AASHTO #67	300	Seebert	NO BID		
K	AASHTO #8	2000	Seebert	NO BID		
OA	Limestone Std Abr.	4000	Seebert	NO BID		
OB	Sandstone Std Abr.	4000	Seebert	NO BID		
PA	Limestone Mod Abr.	4000	Seebert	NO BID		
PB	Sandstone Mod Abr.	4000	Seebert	NO BID		

POCAHONTAS COUNTY

A	Class 1	1500	Thornwood	NO BID		
B	Class 2	1000	Thornwood	NO BID		
K	AASHTO #8	1000	Thornwood	NO BID		
OA	Limestone Std Abr.	2000	Thornwood	NO BID		
OB	Sandstone Std Abr.	2000	Thornwood	NO BID		
PA	Limestone Mod Abr.	4000	Thornwood	NO BID		
PB	Sandstone Mod Abr.	4000	Thornwood	NO BID		

F.O.B. Division's Storage Site - **DISTRICT 8****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>RANDOLPH COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Coalton	17.15		
B	Class 2	500	Coalton	18.00		
I	AASHTO #67	500	Coalton	23.00		
K	AASHTO #8	3000	Coalton	23.00		
L	AASHTO #9	2000	Coalton	23.25		

RANDOLPH COUNTY

A	Class 1	1000	Elkins	17.15		
B	Class 2	1000	Elkins	18.00		
I	AASHTO #67	500	Elkins	23.00		
K	AASHTO #8	3500	Elkins	23.00		
L	AASHTO #9	6000	Elkins	23.25		

RANDOLPH COUNTY

A	Class 1	100	Harman	18.75		
B	Class 2	1000	Harman	23.25		
I	AASHTO #67	500	Harman	20.75		
K	AASHTO #8	4000	Harman	22.25		

RANDOLPH COUNTY

A	Class 1	1000	Mill Creek	17.00		
B	Class 2	1000	Mill Creek	21.75		
I	AASHTO #67	500	Mill Creek	20.00		
K	AASHTO #8	5000	Mill Creek	20.00		
L	AASHTO #9	500	Mill Creek	26.75		

RANDOLPH COUNTY

A	Class 1	1500	Pickens	22.00		
B	Class 2	1500	Pickens	25.75		
I	AASHTO #67	1000	Pickens	25.00		
K	AASHTO #8	2000	Pickens	26.00		

RANDOLPH COUNTY

A	Class 1	1000	Valley Head	20.50		
B	Class 2	1000	Valley Head	24.75		
I	AASHTO #67	1000	Valley Head	23.50		
K	AASHTO #8	3500	Valley Head	23.50		

F.O.B. Division's Storage Site - **DISTRICT 8****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>RANDOLPH COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Cor. H Headqtrs - US 219	18.40		
B	Class 2	500	Cor. H Headqtrs - US 219	18.75		
I	AASHTO #67	500	Cor. H Headqtrs - US 219	20.00		
K	AASHTO #8	500	Cor. H Headqtrs - US 219	20.00		
L	AASHTO #9	1500	Cor. H Headqtrs - US 219	23.75		

TUCKER COUNTY

A	Class 1	2000	Parsons	19.00		
B	Class 2	4000	Parsons	21.75		
K	AASHTO #8	6000	Parsons	26.75		
L	AASHTO #9	1200	Parsons	26.75		

TUCKER COUNTY

A	Class 1	1300	Thomas	NO BID		
B	Class 2	1500	Thomas	NO BID		
K	AASHTO #8	8000	Thomas	NO BID		
L	AASHTO #9	2500	Thomas	NO BID		

TUCKER COUNTY

K	AASHTO #8	2500	Canaan Valley Park	NO BID		
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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/20/2018

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 Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext.): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:														
INSURED J.F. Allen Company, Inc. P.O. Box 2049 Buckhannon WV 26201 USA	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Zurich American Ins Co</td><td>16535</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Zurich American Ins Co	16535	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 570073943804

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.

Limits shown are as requested

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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			GLO509886909	04/01/2018	04/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 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"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 5098870-09	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE AGGREGATE
A	<input checked="" 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	Y/N N	N/A	WC509886809	04/01/2018	04/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

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

RE: DOT1900000041, 2019 Stone Mat & Delivery. State of WV is included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies.

CERTIFICATE HOLDER**CANCELLATION**

State of WV 1900 Kanawha Blvd. E., Bldg. 5 Charleston WV 25305 USA	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 <i>Aon Risk Services Central Inc.</i>
--	--

Holder Identifier :

Certificate No : 570073943804

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: J.F. ALLEN COMPANY Address: PO BOX 2049
BUCKHANNON, WV 26201

Name of Authorized Agent: DELBERT E. LEATHERMAN Address: PO BOX 2049 BUCKHANNON, WV 26201

Contract Number: DOT1900000041 Contract Description: _____

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.

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.

JOHN A. ALLEN, JR.

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 21, 2018

Notary Verification

State of WEST VIRGINIA, County of UPSHUR:

I, DELBERT E. LEATHERMAN, 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 21ST day of NOVEMBER, 21.

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

Notary Public's Signature



OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Angela Boyles
606 Philippi Road
Volga, WV 26238
My Commission Expires September 11, 2020

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: J.F. ALLEN COMPANY

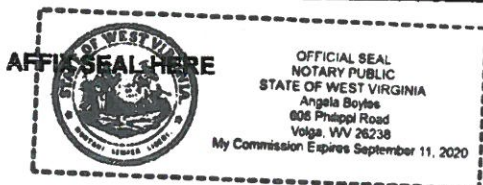
Authorized Signature:  Date: NOVEMBER 21, 2018

State of WEST VIRGINIA

County of UPSHUR, to-wit:

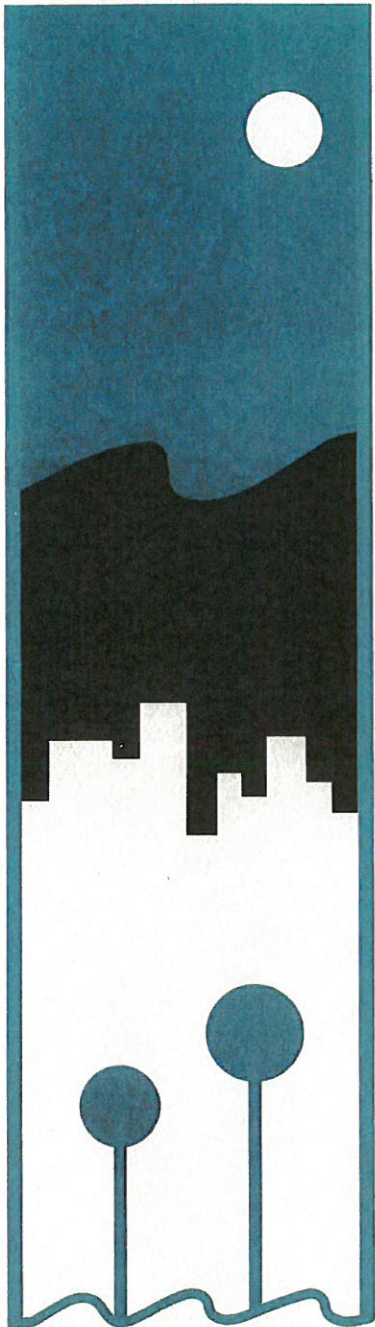
Taken, subscribed, and sworn to before me this 21 day of NOVEMBER, 2018.

My Commission expires SEPTEMBER 11, 2020.



NOTARY PUBLIC 

Purchasing Affidavit (Revised 01/19/2018)



**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV000376

Classification:

GENERAL ENGINEERING

J F ALLEN COMPANY
DBA J F ALLEN COMPANY
PO BOX 2049
BUCKHANNON, WV 26201-7049

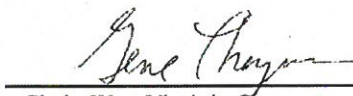
Date Issued

Expiration Date

AUGUST 05, 2018

AUGUST 05, 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.