



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

## Header 1

List View

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 513004

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000112046

SO Doc ID: DOT1900000041

Legal Name: MOUNTAIN AGGREGATES INC

Published Date: 11/14/18

Alias/DBA:

Close Date: 11/21/18

Total Bid: \$0.00

Close Time: 13:30

Response Date: 11/15/2018

Status: Closed

Response Time: 12:34

Solicitation Description: ADDENDUM 2 STONE  
AGGREGATE CINDERS 2019

Apply Default Values to Commodity Lines

View Procurement Folder



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

State of West Virginia  
Solicitation Response

Proc Folder : 513004

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

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-11-21 13:30:00	SR 0803 ESR11151800000002243	1

**VENDOR**

000000112046

MOUNTAIN AGGREGATES INC

Solicitation Number: CRFQ 0803 DOT1900000041

Total Bid : \$0.00

Response Date: 2018-11-15

Response Time: 12:34:03

Comments:

**FOR INFORMATION CONTACT THE BUYER**

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

Signature on File

FEIN #

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID	0.00000	EA	\$0.000000	\$0.00

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
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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: 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

**VENDOR**

Vendor Name, Address and Telephone Number:

MOUNTAIN AGGREGATES, INC.  
P.O. BOX 13130  
LEXINGTON, KY 40583

606-832-2166

859-299-7001

**FOR INFORMATION CONTACT THE BUYER**

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

Signature

*Robert Shepherd*

FEIN # 20-3622192

DATE 11-15-18

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH 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 WV99999	No City WV 99999
US	US

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

<b>DOT1900000041</b>	<b>Document Phase</b> <b>Final</b>	<b>Document Description</b> STONE AGGREGATE CINDERS 2019 MAT.&DELIVERY BY VENDOR	<b>Page 3</b> <b>of 3</b>
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#### **ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions







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: Mountain Aggregates, Inc.

Authorized Signature: Robert Shepherd Date: 11/14/18

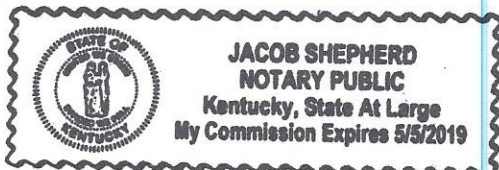
State of Kentucky

County of Pike, to-wit: Robert Shepherd

Taken, subscribed, and sworn to before me this 14 day of November, 2018

My Commission expires 5-5, 2019.

**AFFIX SEAL HERE**



**NOTARY PUBLIC**


[Signature]  
Purchasing Affidavit (Revised 01/19/2018)

**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.

Robert Shepherd	Sales Manager
(Name, Title)	
Robert Shepherd	Sales Manager
(Printed Name and Title)	
P.O. BOX 13130	Lexington, Ky 40583
(Address)	
606-832-2166	859-299-7001
(Phone Number) / (Fax Number)	
rshepherd@mountaincompanies.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.

Mountain Aggregates, Inc.  
(Company)

 Sales Manager  
(Authorized Signature) (Representative Name, Title)

Robert Shepherd Sales Manager  
(Printed Name and Title of Authorized Representative)

11-15-18  
(Date)

606-832-2166 859-299-7001  
(Phone Number) (Fax Number)



## REQUEST FOR QUOTATION

CRFQ DOT1900000041

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

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- 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:** Robert Shepherd  
**Telephone Number:** 606-832-2166  
**Fax Number:** 606-832-2514  
**Email Address:** rshepherd@mountaincompanies.com

F.O.B. Division's Storage Site - DISTRICT 2

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>LOGAN COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Wilkinson	27.00		
D	AASHTO #1	1000	Wilkinson	28.75		
E	AASHTO #3	1000	Wilkinson	28.75		
H	AASHTO #57	1000	Wilkinson	29.00		
K	AASHTO #8	2000	Wilkinson	37.00		
M	Gabion Stone	1500	Wilkinson			
OA	Limestone Std Abr.	2000	Wilkinson			
PA	Limestone Mod Abr.	500	Wilkinson			
R	Shot Rock	1500	Wilkinson			
S	AASHTO #8M	1000	Wilkinson	37.00		
V	#11 Limestone Abr.	2000	Wilkinson			

MINGO COUNTY

A	Class 1	1000	Gilbert			
D	AASHTO #1	1000	Gilbert			
E	AASHTO #3	500	Gilbert			
H	AASHTO #57	500	Gilbert			
K	AASHTO #8	500	Gilbert			
M	Gabion Stone	1000	Gilbert			
OA	Limestone Std Abr.	200	Gilbert			
PA	Limestone Mod Abr.	200	Gilbert			
R	Shot Rock	500	Gilbert			
S	AASHTO #8M	500	Gilbert			
V	#11 Limestone Abr.	1000	Gilbert			

MINGO COUNTY

A	Class 1	5000	Miller Creek	24.50		
D	AASHTO #1	500	Miller Creek	26.25		
E	AASHTO #3	1000	Miller Creek	26.25		
H	AASHTO #57	1000	Miller Creek	26.50		
K	AASHTO #8	1500	Miller Creek	34.50		
M	Gabion Stone	800	Miller Creek			
OA	Limestone Std Abr.	2000	Miller Creek			
PA	Limestone Mod Abr.	500	Miller Creek			
R	Shot Rock	1000	Miller Creek			
S	AASHTO #8M	500	Miller Creek	34.50		
V	#11 Limestone Abr.	3000	Miller Creek			



F.O.B. Division's Storage Site - **DISTRICT 2****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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LOGAN COUNTY**LIMESTONE  
ONLY**

D	AASHTO #1	Limestone	1000	Wilkinson	28.75
E	AASHTO #3	Limestone	1000	Wilkinson	28.75
H	AASHTO #57	Limestone	1000	Wilkinson	29.00
S	AASHTO #8M	Limestone	1000	Wilkinson	37.00
T	AASHTO #9M	Limestone	1000	Wilkinson	37.00

MINGO COUNTY

D	AASHTO #1	Limestone	1000	Gilbert	
E	AASHTO #3	Limestone	500	Gilbert	
H	AASHTO #57	Limestone	500	Gilbert	
S	AASHTO #8M	Limestone	1000	Gilbert	
T	AASHTO #9M	Limestone	1000	Gilbert	

MINGO COUNTY

D	AASHTO #1	Limestone	500	Miller Creek	26.25
E	AASHTO #3	Limestone	1000	Miller Creek	26.25
H	AASHTO #57	Limestone	1000	Miller Creek	26.50
S	AASHTO #8M	Limestone	1000	Miller Creek	34.50
T	AASHTO #9M	Limestone	1000	Miller Creek	34.50

WAYNE COUNTY

E	AASHTO #3	Limestone	2000	Crum	
H	AASHTO #57	Limestone	2000	Crum	
I	AASHTO #67	Limestone	2000	Crum	
S	AASHTO #8M	Limestone	1000	Crum	
T	AASHTO #9M	Limestone	1000	Crum	

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Pritchard	
H	AASHTO #57	Limestone	2000	Pritchard	
I	AASHTO #67	Limestone	2000	Pritchard	
S	AASHTO #8M	Limestone	1000	Pritchard	
T	AASHTO #9M	Limestone	1000	Pritchard	

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Wayne	
H	AASHTO #57	Limestone	5000	Wayne	
I	AASHTO #67	Limestone	2000	Wayne	
S	AASHTO #8M	Limestone	1000	Wayne	
T	AASHTO #9M	Limestone	1000	Wayne	



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:

MOUNTAIN AGGREGATES, INC.  
P.O. BOX 13130  
LEXINGTON, KY. 40583

606-832-2166

859-299-7001

#### FOR INFORMATION CONTACT THE BUYER

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

Signature

FEIN # 20-3622192

DATE 11-15-18

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 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:

MOUNTAIN AGGREGATES, INC.  
P.O. BOX 13130  
LEXINGTON, KY 40583

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

Signature

FEIN # 20-3622192

DATE 11-15-18

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**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)

☒ Addendum No. 1

☐ Addendum No. 6

☒ Addendum No. 2

☐ Addendum No. 7

☐ Addendum No. 3

☐ Addendum No. 8

☐ Addendum No. 4

☐ Addendum No. 9

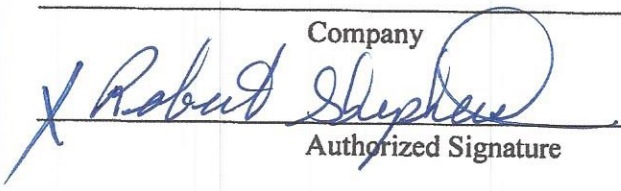
☐ Addendum No. 5

☐ Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

MOUNTAIN AGGREGATES, INC.

\_\_\_\_\_  
Company

  
Authorized Signature

\_\_\_\_\_  
11-15-18

Date

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