



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 2

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 978639

Procurement Type: Central Master Agreement

Vendor ID: 000000100174

Legal Name: APPALACHIAN AGGREGATES LLC

Alias/DBA:

Total Bid: \$194,312.50

Response Date: 01/13/2022

Response Time: 12:01

Responded By User ID: pburns3

First Name: James

Last Name: Linkous

Email: James.Linkous@AppAgg

Phone: 2763261145

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2200000024

Published Date: 1/7/22

Close Date: 1/13/22

Close Time: 13:30

Status: Closed

Solicitation Description: AML Limestone Sand (Open End) Coalfield Counties

Total of Header Attachments: 2

Total of All Attachments: 2



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	1.0 Barbour County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	2.0 Boone County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	3.0 Braxton County - Limestone Sand	25.00000	TON	39.500000	987.50

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: Braxton Co.

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	4.0 Brooke County - Limestone Sand	25.00000	TON	58.500000	1462.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Brooke Co.

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	5.0 Clay County - Limestone Sand	25.00000	TON	39.500000	987.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Clay Co.

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	6.0 Fayette County - Limestone Sand	200.00000	TON	37.500000	7500.00

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Fayette Co.

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	7.0 Gilmer County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	8.0 Grant County - Limestone Sand	300.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	9.0 Hancock County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	10.0 Harrison County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	11.0 Kanawha County - Limestone Sand	200.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	12.0 Lewis County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	13.0 Logan County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	14.0 Marion County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	15.0 Marshall County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	16.0 Mason County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	17.0 McDowell County - Limestone Sand	25.00000	TON	76.500000	1912.50

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: McDowell

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	18.0 Mercer County - Limestone Sand	25.00000	TON	70.500000	1762.50

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: Mercer

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	19.0 Mineral County - Limestone Sand	300.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	20.0 Mingo County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	21.0 Monongalia County - Limestone Sand	25.00000	TON	58.500000	1462.50

Comm Code	Manufacturer	Specification	Model #
11111608			

Commodity Line Comments: Monongalia Co.

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	22.0 Nicholas County - Limestone Sand	25.00000	TON	35.500000	887.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Nicholas Co.

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	23.0 Ohio County - Limestone Sand	25.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** NO BID

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	24.0 Pendleton County - Limestone Sand	25.00000	TON	40.500000	1012.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Pendleton

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	25.0 Pocahontas County - Limestone Sand	25.00000	TON	30.500000	762.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Pocahontas

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	26.0 Preston County - Limestone Sand	500.00000	TON	54.500000	27250.00

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Preston

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	27.0 Putnam County - Limestone Sand	25.00000	TON	58.500000	1462.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Putnam

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	28.0 Raleigh County - Limestone Sand	200.00000	TON	48.500000	9700.00

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Raleigh

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	29.0 Randolph County - Limestone Sand	2000.0000	TON	39.500000	79000.00

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Randolph

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	30.0 Taylor County - Limestone Sand	25.00000	TON	48.500000	1212.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Taylor

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	31.0 Tucker County - Limestone Sand	300.00000	TON	39.500000	11850.00

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Tucker

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	32.0 Upshur County - Limestone Sand	1000.0000	TON	42.500000	42500.00

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Upsher

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	33.0 Webster County - Limestone Sand	25.00000	TON	39.500000	987.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Webster

**Extended Description:**

Quantities are estimated and for bid purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	34.0 Wyoming County - Limestone Sand	25.00000	TON	64.500000	1612.50

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:** Wyoming

**Extended Description:**

Quantities are estimated and for bid purposes only.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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

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

PRODUCER Liberty Mutual Insurance Co. National Insurance East 2000 Westwood Dr. Wausau, WI 54401  www.LibertyMutual.com	CONTACT NAME:		
	PHONE (A/C, No. Ext):	FAX (A/C, No):	
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED	INSURER A: Liberty Mutual Fire Insurance Company		23035
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

**COVERAGES**

CERTIFICATE NUMBER: 63335732

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			TB2-C81-004095-111  XCU Coverage Included	9/1/2021	9/1/2022	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$50,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
								\$
A	<b>AUTOMOBILE LIABILITY</b>			AS2-C81-004095-121	9/1/2021	9/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
A	<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			AS2-C81-054502-521 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2021	9/1/2022	BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

**CERTIFICATE HOLDER****CANCELLATION**

West Virginia Department of Administration  
Purchasing Division  
2019 Washington Street East  
POB 50130  
Charleston, WV 25305

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

AUTHORIZED REPRESENTATIVE

Valerie Reece

*Valerie J. Reece*

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD



REQUEST FOR QUOTATION  
Limestone Sand – Coalfield Counties of WV

---

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

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

Contract Manager: Doug Canterbury  
Telephone Number: 304-392-5812  
Fax Number: 304-392-5828  
Email Address: doug.canterbury@appagg.wv.com

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

\_\_\_\_\_  
(Name, Title)

Doug Canterbury / Sales Manager

\_\_\_\_\_  
(Printed Name and Title)

21071 Midland Trail W, Lewisburg, WV 24901

\_\_\_\_\_  
(Address)

(304) 392-5872 / 304-392-5828

\_\_\_\_\_  
(Phone Number) / (Fax Number)

doug.canterbury@appaggwv.com

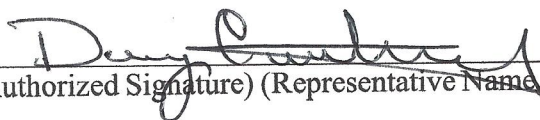
\_\_\_\_\_  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.*

Appalachian Aggregates, LLC

\_\_\_\_\_  
(Company)

 Doug Canterbury Sales Mgr  
\_\_\_\_\_  
(Authorized Signature) (Representative Name) (Title)

Doug Canterbury / Sales Manager

\_\_\_\_\_  
(Printed Name and Title of Authorized Representative)

01/13/22

\_\_\_\_\_  
(Date)

(304) 392-5872 / 304-392-5828

\_\_\_\_\_  
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

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

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

**Appalachian Aggregates, LLC**

Company



Authorized Signature



Date

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

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

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

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

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

**DEFINITIONS:**

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

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

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

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

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Appalachian Aggregates, LLC

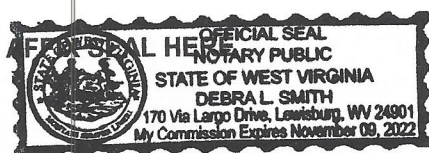
Authorized Signature: *Debra L. Smith* Date: 01/13/22

State of WV

County of Greenbrier, to-wit:

Taken, subscribed, and sworn to before me this 13 day of January, 2022

My Commission expires 11/9/2022, 20  .



NOTARY PUBLIC *Debra L. Smith*

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

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

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

Contract Number: CRFQ 0313 DEP2200000024 Contract Description: AML Limestone Sand (Open End) Coalfield Counties

Governmental agency awarding contract: West Virginia Dept. of Environment Protection

Check here if this is a Supplemental Disclosure

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

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

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

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

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

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

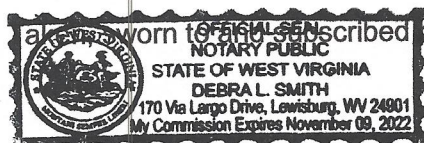
Check here if none, otherwise list entity/individual names below.

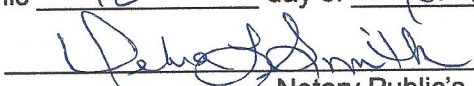
Signature:  Date Signed: 01/13/22

**Notary Verification**

State of WV, County of Greenbrier:

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



Subscribed before me this 13<sup>th</sup> day of January, 2022  
  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_