

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER 667C0017

ADDRESS CORRESPONDENCE	TO ATTENTION OF
OHN JOHNSTON	
04-558-2402	

301-724-2000 CUMBERLAND CONCRETE CORPORATIO

ØH-P T

21504 LAVALE MD

***709032718**

PO BOX 3369

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRIN	Τ E D	TER	MS OF SAL			SHIP VIA			FOB		FREIGHT TERMS	3
12/17/	2006	Net	30		Best	Way			<u>tinati</u>		<u> Prepaid</u>	
BID OPENING DATE:		01/10/	2007				<u>BID</u>	OPENI	NG TI	<u>1E 01</u>	:30PM	
LINE	QUAI	VTITY	UOP	CAT. NO.	ITE	M NUMBER	1		UNIT PRIC	E	AMOUNT	
										irrigusta sa antira a bulli		
					750-70							
0001		_ '	CY		750-70							l
	DEADY	NIX PO	RTIAN	D CEM	ENT CO	NCRET	E			<u> </u>		
	KEADI	HIX 10						-			on the state of th	
	ļ											
				OPEN	-END C	UNIKA	.CT					
	TO	NISH A	ND DE	ITVEE	Δ11 1	ABOR.	MATE	RIALS	S. AND			
	FOUTPM	IENT NE	CESSA	BA 10	PROVI	DE TH	E WES	T VI	RGINIA			
	DIVISI	ON OF	HIGHW	AYS R	EQUIRE	MENTS	FOR	READ'	Y MIXE	D		
	PORTLA	ND CEM	ENT C	ONCRE	TE AND	CONT	ROLLE	ED LOI	W-STRE	NGTH		
	MATERI	AL (CL	SM) T	O BE	USED I	N DIS	TRICT	rs on	E THRO	UGH		
	TEN.											
				CEE	ATTACH	ien		-				
				SEE	ATTACH	ED						
}	EXHIB	[T 3							4		L-1	
	LIFE (OF CONT	RACT:	Tł	IS CON	ITRACT	BEC	DMES	EFFECT	IVE ON	a voca	
				Al	D EXTE	ENUS F	·UK A	THERE	AETED	ONE (1		
	YEAR	OR UNTI	L SUL	H KI	NEW CO	NTRAC	T OR	RENE	W THE	AO 10	ļ	
		NAL CON			F "REA	SONAE	BLE T	IME"	PERIOD	SHALL		
	NOT F	XCEED 1	TWELVE	(12)	MONT	is. I	OURING	G THI	S "REA	SONABL		
	TIME	THE VE	NDOR	MAY .	TERMINA	ATE TH	IS C	ONTRA	CT FOR	ANY		
	REASO	N UPON	GIVIN	IG THI	E DIREC	CTOR (OF PUI	RCHAS	ING 30	DAYS		
	WRITT	EN NOT	ICE.	-								
*		S SPEC		DAVI	STONE A	ADE C	гтрии.	ATED	FISEWH	IERE		
	UNLES	S SPEC. IS CON	IBVCA TLTC L	DUCIU	MENT.	THE T	ERMS	COND	ITIONS	AND		
	PRICI	NG SET	HERE	N AR	FIRM	FOR	THE L	IFE O	F THE			
4444	CONTR											

				SEED	EVERGE SIDI	FORTER	MS AND C	I NOITION	S		1	
SIGNATURE JOh	n G. Si	teiner	- M t		1	ITE	LEPHONE			DATE	01/05/07	<u></u>
			FEIN FEIN	10/	Staine	<u>, </u>	301)	724-		CC CUANCE	01/05/07 S TO BE NOTED ABO	DVF
TITLE Pre	sident	I	√ 52-	13561	191							
W	HEN RES	PONDING	TO RFO	Q, INSE	RT NAME	AND A	DORESS	S IN SPA	ACF ARO	AF TARET	ED 'VENDOR'	



TITLE

President

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

OH-P

T

667C0017

PAGE 2

*ADDRESS:CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

*709032718 301-724-2000 CUMBERLAND CONCRETE CORPORATIO PO BOX 3369

LAVALE MD 21504

DATE PRINTED	TERMS OF SALE	SHIPVIA	F.O.B	FREIGHT TERMS
12/17/2006	Net 30	Best Way	Destination	Prepaid
BID OPENING DATE:	01/10/2007	BID	OPENING TIME O	1:30PM
LINE QU	ANTITY UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
WRITT SUBMI DAYS BE IN ORIGI	AL: THIS CONTRACT EN CONSENT OF THE TTED TO THE DIRECT PRIOR TO THE EXPL ACCORDANCE WITH NAL CONTRACT AND EAR PERIODS.	SPENDING UNIT A TOR OF PURCHASIN RATION DATE. SU THE TERMS AND CO	ND VENDOR, G THIRTY (30) CH RENEWAL SHALL NDITIONS OF THE	
RIGHT NOTIC SUPPL	LLATION: THE DIRE TO CANCEL THIS OF E TO THE VENDOR I IED ARE OF AN INF E SPECIFICATIONS	CONTRACT IMMEDIAT IF THE COMMODITIE ERIOR QUALITY OR	ELY UPON WRITTEN S AND/OR SERVICE DO NOT CONFORM	
AUTHO MARKE ESTIM IMMED CAUSE	MARKET CLAUSE: THE RIZE A SPENDING OF THE PROPERTY OF THE PROP	JNIT TO PURCHASE ILING OF A REQUIS FIED ON THIS CONT EMERGENCIES DUE NOT LIMITED TO I	ON THE OPEN SITION OR COST RACT FOR TO UNFORESEEN DELAYS IN TRANS-	
APPRO THE S THAT ORDER	TITIES: QUANTITIES EXIMATIONS ONLY, STATE SPENDING UN THE CONTRACT SHARED FOR DELIVERY DER MORE OR LESS	BASED ON ESTIMATE IT. IT IS UNDERS LL COVER THE QUAN DURING THE TERM (S SUPPLIED BY TOOD AND AGREED TITIES ACTUALLY OF THE CONTRACT,	
WRITT THE V	RING PROCEDURE: SEEN STATE CONTRACTION FOR COMMOD DRIGINAL COPY OF DR AS AUTHORIZATI	T ORDER (FORM NUM ITIES COVERED BY THE WV-39 SHALL I ON FOR SHIPMENT,	BER WV-39) TO THIS CONTRACT. BE MAILED TO THE A SECOND COPY	
SIGNATURE John	G. Steiner	EVERSE SIDE FOR TERMS AND CO TELEPHONE (301)	724-2000 DATE	01/05/07

5**%-**1356191



TITLE

President

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

SH-p

Ō

BY ORDER

RFQ NUMBER 667C0017 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF: JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED

301-724-2000 ***709032718** CUMBERLAND CONCRETE CORPORATIO PO BOX 3369

21504 LAVALE MD

FREIGHT TERMS FOB SHIP VIA TERMS OF SALE DATE PRINTED Prepaid Net 30 Best Way Destination 12/17/2006 BID OPENING TIME 01:30PM 01/10/2007 BID OPENING DATE: CAT. AMOUNT UNIT PRICE ITEM NUMBER QUANTITY UOP LINE MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001 PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINI CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH THE SUCCESSFUL VENDOR IS ISSUED THROUGH A LOCAL BANK. MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDI-TION OF AWARD. VENDOR PREFERENCE CERTIFICATE CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS). A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED: BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE John G. Steiner SIGNATURE 01-05-07

301)

724-2000

ADDRESS CHANGES TO BE NOTED ABOVE

TOIMER

52**-**1356191



NUCCHA

TITLE

President

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

SHIP

Ō

667C0017

PAGE 4

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

*709032718 301-724-2000 CUMBERLAND CONCRETE CORPORATIO PO BOX 3369

LAVALE MD 21504

DATE PRINT	ED		VIS OF SALE	SHIP VIA	FOB	FREIGHTSTEHMS
12/17/		Net 1		Best Way	<u>Destination</u>	<u>Prepaid</u>
BID OPENING DATE:		01/10/			OPENING TIME	01:30PM
LINE	QUAI	YTITY	UOP CAT		UNIT PRICE	AMOUNT
	HAS RE (4) YE CERTIF () R QUART V TION R QUART V THE DARTNE WHO BUS YEARTIF WHO BUS CERTIF WH INI HAS MA BUSINE CERTIF	SIDED ARS IM ICATIO BIDDER ESIDEN RS OR IRGINI TE OF ST OF RSHIP, S MAIN INESS IMMEDI ICATIO BIDDER HAS AN MUM OF INTAIN SS WIT 4) YEA	CONTINUO MEDIATEL N; OR IS A PA T VENDOR PRINCIPA A FOR FO THIS CER BIDDER I ASSOCIA TAINED I CONTINUO ATELY PR N; OR IS A CO AFFILIA ONE HUN ED ITS H HIN WEST RS IMMED N.	TEMNUMBER USLY IN WEST VIRE Y PRECEDING THE D RTNERSHIP, ASSOCIAND HAS MAINTAIN L PLACE OF BUSINE UR (4) YEARS IMME TIFICATION; OR 80 S HELD BY ANOTHER TION OR CORPORAT TS HEADQUARTERS OF USLY IN WEST VIRE ECEDING THE DATE RPORATION NONRES TE OR SUBSIDIARY DRED STATE RESIDE EAQUARTERS OR PRI VIRGINIA CONTING IATELY PRECEDING	UNIT PRICE SINIA FOR FOUR DATE OF THIS SATION OR CORPOR NED ITS HEAD- ESS CONTINUOUSLY EDIATELY PRECEDI OF THE OWNERS R INDIVIDUAL, ON RESIDENT VEN DR PRINCIPAL PLA SINIA FOR FOUR OF THIS SIDENT VENDOR WHICH EMPLOYS ENTS AND WHICH INCIPAL PLACE OF JOUSLY FOR THE THE DATE OF THIS	AMOUNT Y IN ING SHIP ADOR ACE (4)
	REASON	I CHECK	ED:	ADE FOR 2.5% PREI		•
	DURING 75% OF ARE RE THE SI PRECEI OR	THE LESTON THE ESTON THE CODING SUBJECT	IFE OF TMPLOYEES S OF WES NTINUOUS BMISSION IS A NO NE HUNDR	SIDENT VENDOR WHO HE CONTRACT, ON A WORKING ON THE I T VIRGINIA WHO HA LY FOR THE TWO Y OF THIS BID; INRESIDENT VENDOR ED STATE RESIDEN	AVERAGE AT LEASPROJECT BEING BAVE RESIDED IN EARS IMMEDIATELY EMPLOYING ATS OR IS A	T ID
SIGNATURE	John G	. Stei		REVERSE SIDE FOR TERMS AND		DATE

\$2-1356191



State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

SH-p

5

667C0017

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

*709032718 301-724-2000 CUMBERLAND CONCRETE CORPORATIO PO BOX 3369

LAVALE MD 21504

DATE PRINT	ED	TER	MS OF SALE		SHIP	VIA		F.O.B.	FREIGHTTERMS
12/17/	2006	Net :	30	1 [.].	Best W	av	Des	tination	Prepaid
BID OPENING DATE:	···	01/10/						ING TIME	01:30PM
LINE		VIITY		CAT.	ITEM NU	MBER		UNIT PRICE	AMOUNT
				NO					
					H AN AFF				
	WHICH	MAINTA	INS IT	S HE	ADQUARTE	S DR PR	INCI	PAL PLACE	
	OF BUS	INESS	WITHIN	WES	T VIRGIN.	A EMPLO	YING	A MINIMUM	
	OF ONE	HUNDR	ED STA	TE R	ESIDENTS	WHU CER		- AT LEAST	
	DURING	THE L	IFE OF	THE	CUNIRAL	I, UN AV	TATE	E AT LEAST	
	75% OF	THE E	MPLOYE	ES U	R BIDDERS	DENTS O	JIAIE	ST VIRGINIA	
	SOBSID	ITARY'S	EMPLU	YEES	ARE RES.	LDENIS U	HCI V	FOR THE TW	in
	WHU HA	VE RES	THEN	N IH	EDINC SIN	MTCCTUM VUNITHUU	NE .	THIS BID.	•
•	YEARS	TWWFDT	AILLY	rkel	EDTING 201	DUITOOTON	UF	11113 11111	
	PIDDET	HMDED	CTANDE	TE	THE SECDI	TARV OF	TAX	& REVENUE	
	DETERM	THEC T	DIANUS	BIUU	ER RECEI	TNG PRE	FERE	NCE HAS	Washington
	PEATLER	TU CU	NTTNIC	LU PIDD	MEET THE	REQUIRE	MENT	S FOR SUCH	
	LATER	I IU CU	THE SE	CDET	ARV MAV	REGUIRE RDFR TH	IF DI	RECTOR OF	
	1	SING T	D. (A) PE	SCIND THE	CONTRA	CT D	R PURCHASE	
	PURCHA	TOCUED	· np (D) VE	SSESS A	PENALTY	ΔΕΔΤ	NST SUCH	
	DIDDER	TAN VN	AMOUN	. <i>D. J. H</i> IT NO	T TO EYO	ED 5% (THI	E BID AMOUN	uT
	DIDDER	IVI CIIC (TIA HIA	U DENA	II NO	WITH RE	PATH TH	THE	CONTRACTING	6
	AND IN	1 UD DE	DUCTED	, EDU	M ANY UN	PATD RAI	ANCE	ON THE	
•		CT OR				AID DAL		011	
	CUNIKA	ACI UK	FURCHA	(SE U	NDEK.		1		Anthonorma
	RV SHE	птеетп	N OF T	HTS	CERTIFIC	ATE. BII	DER	AGREES TO	
	DISCLO	NESSIO	REASO	INABI	Y REQUES	TED INFO	DRMAT	ION TO THE	
	DIBCHA	STNE D	TVISIO	IN AN	D AUTHOR	IZES THE	DEP	ARTMENT OF	
					CLOSE TO				
	PHRCHA	A SING A	PPROPR	TATE	INFORMA	TION VER	RIFYI	NG THAT	
	RIDDER	HAS P	ATD TH	IE RE	QUIRED B	USINESS	TAXE	s, PROVIDE	D
	THAT	SHICH IN	FORMAT	TON	DOES NOT	CONTAIN	THE	AMOUNTS OF	F
	TAXES	PATD N	OR ANY	OTH	ER INFOR	MATION I	DEEME	D BY THE TA	AX
					FIDENTIA				
1		, w () his !)			1				
	UNDER	PENALT	Y OF L	AW F	OR FALSE	SWEARIN	NG (W	EST VIRGIN	IA
	CODE	(1-5-3)	, BIDE	DER H	EREBY CE	RTIFIES	THAT	THIS	
	CERTIF	ICATE	IS TRU	JE AN	D ACCURA	TE IN AL	LL RE	SPECTS; AN	D
	THAT :	IF A CO	NTRACT	ΓIS	ISSUED T	O BIDDER	RAND	IF ANYTHI	NG
	CONTA	INED WI	THIN T	THIS	CERTIFIC	ATE CHAI	NGES	DURING THE	
	<u> </u>			ماندور و المراكم والرارات	 	TEORNO AND OC	38(0))7(08)		<u> </u>
DIOLUTI IDE	TAKA	A C+	oinor/	SEE/7	VERSE SIDE FOR	TERMS AND CU	NUCLIANI	o ID	DATE
SIGNATURE	JOHN	G. St	erner (HM?	1 Steve	$\sqrt{(301)}$	724-	1	01/05/07
TITLE Pres	ident	F	EIN 52/	1356				ADDRESS CHAN	NGES TO BE NOTED ABOVE



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

S H - P

Ţ Ö RFQ NUMBER
667C0017

PAGE 6

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

*709032718 301-724-2000 CUMBERLAND CONCRETE CORPORATIO PO BOX 3369

LAVALE MD 21504

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINT	TED TER	IMS OF SALE	SHIP VIA	F.C	0.8	FREIGHTTERMS
12/17/		30	Best Way	Destina		Prepaid
BID OPENING DATE:	01/10/		В	ID OPENING	TIME 01	:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT	PRICE	AMOUNT
				5551515155 555515151515151515151515		
	TERM OF THE	CONTRACT	BIDDER WILL N	NTTEV THE P	HIBCHACTNO	
	DIVISION IN			OTTRI THE T	OKOHADING	
	DIVISION IN					
	** 		0 11	. 1 6	C +	
		BIDDE	k:∂amperīā	<u>nd Concrete</u>	<u> Corborar</u>	1011
	<u> </u>	· L	01/05/07			
		DATE:				•
				4		
		SIGNE	D. Jewi D.	Olevner		
	-	310112	John G.	Steiner		
			Dwaddan	+		
		TITLE	:Presiden			-
			N OF PREFEREN			
	1	1 1	OR BOTH "A" A			
	ENTITLED TO		YOU MAY REQUE		IE MAXIMO	
	(REV. 12/00)		A AND B			
	(KEV. 12/00)			1		
		LON	ICE			
	j					
	A SIGNED BID	MUST BE	SUBMITTED TO:			
	1					
			INISTRATION			
	1 .	ING DIVIS	LUN			
-	BUILDIN		TREET, EAST			
		TON, WV 2				
Lordina com	CIMILES			**************************************		
-						
***************************************			THIS INFORMA			
	THE ENVELOPE	OR THE B	ID MAY NOT BE	CONSIDERED	•	
	l) SEE RI	Ì £VĘRS∰ SIDE FOR TERMS A	ND CONDITIONS		1
SIGNATURE JOH	in G. Steiner		TELEPH	Ol) 724-200	DATE	01/05/07
TITLE	iF	EIN FO 125				S TO BE NOTED ABOVE
Pre	esident	/ 52-133		1		
· WE	IEN RESPONDING	TO REQ. INSER	RT NAME AND ADDE	LSS IN SPACE A	ROAF FYREF	ED VENDOR



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

S H

þ

Ö

667C0017

PAGE 7

WADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

NOOR

*709032718 301-724-2000 CUMBERLAND CONCRETE CORPORATIO PO BOX 3369

LAVALE MD 21504

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRIN	TED	TER	MS OF SAL	E		SHIP VIA		F.O.B		FREIGHT TERMS
12/17/		Net :			Best	Way	<u>_</u>	Destination		Prepaid
BID OPENING DATE:		01/10/	2007		(*********	<u> </u>	SID O	PENING TIME	01	:30PM
LINE	QUAI	YTITY	UOP	CAT. NO	П	MINUMBER		UNIT PRICE		AMOUNT
	SEALED	BID					The state of the s			
	BUYER:	L			33					
	RFQ. N	0.:			667C00	17				
	BID OP	ENING	DATE	AND T	IME:	1:30 p	m			
	- O-C-L-L-OND-L-ON									
		,								
		PROVI TACT Y					IT	IS NECESSARY		
	-				(301)	724-64	16	After the wind wind true man man their man man		
	CONTAC	T PERS			:	CLEARL	. (Y.			
	-			<u>John</u>	G. Ste	einer				
			10.0							
	TO THE PARTY AND									
	****	THIS	IS T	HE EN	D OF R	FQ 66	7C00	17 ***** TO	TAL:	
	7	1111								
	\$700									
,		HART THE ACT OF THE AC								
								, , , , , , , , , , , , , , , , , , ,		
SIGNATURE .ToP	<u> </u>	teiner	-/1	SEE BE	VERSE SIDE	FOR TERMS A		DITIONS	IDATE	
	111 G. S		LAN	nd.	Lein	N TELEPHO	301)	724-2000	DAIE	01/05/07
	sident	FE	/ 52	-1356			F00 II	ADDRESS CHA		TO BE NOTED ABOVE

11. BIDDING SCHEDULE (Continued)

Unit Bid Price for Items A through I, to include delivery within five (5) miles of Vendor's Plant.

ORDER SIZE IN CUBIC YARDS

	Dist	rict 5	_	PRICE P	ER CUBIC YARD	
Item No.	•	2-2.99CY	3-3.99CY	4-4.99CY	5 CY & Over	
A.	Class A Concrete,	/CY	/CY	/CY	/CY	
В	Class B Concrete,	86.50/cy	87.50/cy	87.50/cy	87.50 /c¥	
C.	Class C Concrete,	/CY	/CY	/CY	/CY	
D.	Class D Concrete,	/CY	/CY	/CY	\CX	
E.	Class K Concrete,	89.50/cy	90.50/cx	90.50/cy	90.50 /cx	
F.	Modified Class K Concrete, 8-1/2 Ba Mix, Siliceous San	ag nd 9 <u>8.50</u>	_/c¥ <u>99.5</u>	50/cy <u>99.5</u>	0/c y 99.50	/CY
G.	CLSM Type A	78.50/cy	76.50/cy	76.50/cr	76.50 /CY	
н.	CLSM Type B	74.50/cy	72.50/cy	72.50/cy	72.50 /CY	
I.	CLSM Type C	82.50/cx	80.50/cx	80.50/cy	80.50 /CY	
J.	Will Class B Concr quoted above conta			no	al about the Principle William	
	If so, state addit Class B Concrete t			none	e/cy	
K.	Charge per bag for content above the			8.0	0/cy	
L.	Additional Haul: Division of Highwa					he
		Option A	\$ 1.00	_per cubic ya	rd per mile	
		Option E	\$ \$	_per truck lo	ad per mile	

BIDDI	No Scimbolis (Continued)	
М.	Admixture, per cubic yard	
Non-c	1) Water-reducing set retarder 2) Water reducer 3) Calcium chloride based accelerat	\$.05 OZ 4) ed equal \$.07 OZ
N.	Due to time constraints, the cement material to the transit mixer at the project simple personnel. Please state any additional follows:	ite using Division
	 Cement provided and transproject site by Vendor 	oorted to \$ 80.00 /CY
	2) Cement provided by Vendor from Vendor's plant to pro Division	and transported bject site by \$\frac{31.00}{C}\$
0.	Penalty Charge for unloading time in excess of ten (10) minutes per cubi yard.	ic \$.75 per truck minute
	Plant Location LaVale, Maryland Moorefield, West	Virginia

AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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 exceed five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	Aumberland Concrete	Corporation	
Authorized Signature: (John L. Steiner	Date: 01/05/07	