



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

PAGE
1

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

VENDOR

*709035120 304-342-4171
PFAFF & SMITH BUILDERS SUPPLY
PO BOX 2508
CHARLESTON WV 25329

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/17/2006				

BID OPENING DATE: **01/10/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	CY		750-70		
<p>READY MIX PORTLAND CEMENT CONCRETE</p> <p>OPEN-END CONTRACT</p> <p>TO FURNISH AND DELIVER ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO PROVIDE THE WEST VIRGINIA DIVISION OF HIGHWAYS REQUIREMENTS FOR READY MIXED PORTLAND CEMENT CONCRETE AND CONTROLLED LOW-STRENGTH MATERIAL (CLSM) TO BE USED IN DISTRICTS ONE THROUGH TEN.</p> <p>SEE ATTACHED</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE (304) 342-4171	DATE 1-10-2007
TITLE PRESIDENT	FEIN 55-0253810	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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BID OPENING DATE: **01/10/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY</p>						

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>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.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR 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 CONDITION OF AWARD.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND</p>						

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<p>HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p><input checked="" type="checkbox"/> BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p><input type="checkbox"/> BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p><input checked="" type="checkbox"/> BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p><input type="checkbox"/> BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A</p>						

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PAGE
5

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SUPPLIER

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LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE</p>						

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SIGNATURE <i>[Signature]</i>	TELEPHONE (304) 342-4171	DATE 1-10-2007
TITLE PRESIDENT	FEIN 55-0253810	ADDRESS CHANGES TO BE NOTED ABOVE

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6

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BIDDING

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<p>TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>PAFF & SMITH BUILDERS SUPPLY CO</u></p> <p>DATE: <u>1-10-2007</u></p> <p>SIGNED: <u>[Signature]</u></p> <p>TITLE: <u>PRESIDENT</u></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <u>[Signature]</u>	TELEPHONE (304) 342-4171	DATE 1-10-2007
TITLE PRESIDENT	FEIN 55-0253810	ADDRESS CHANGES TO BE NOTED ABOVE

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12/17/2006				

BID OPENING DATE: **01/10/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
SEALED BID						
BUYER:				33-----		
RFQ. NO.:				667C0017-----		
BID OPENING DATE AND TIME:				1-10-2007 1:30 pm		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
				(304)342-4170		
CONTACT PERSON (PLEASE PRINT CLEARLY):						
				THOMAS S. COOK		
***** THIS IS THE END OF RFQ 667C0017 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Thomas S. Cook* TELEPHONE **(304) 342-4171** DATE **1-10-2007**
 TITLE **PRESIDENT** FEIN **55-0253810** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Note: Vendor should type bidding schedules

11. BIDDING SCHEDULE

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

		<u>ORDER SIZE IN CUBIC YARDS</u>			
		<u>DISTRICT 1</u>		<u>PRICE PER CUBIC YARD</u>	
<u>Item No.</u>		<u>2-2.99CY</u>	<u>3-3.99CY</u>	<u>4-4.99CY</u>	<u>5CY & Over</u>
A.	Class A Concrete,	<u>137.40/CY</u>	<u>109.80/CY</u>	<u>99.60/CY</u>	<u>86.20/CY</u>
B.	Class B Concrete,	<u>131.20/CY</u>	<u>103.60/CY</u>	<u>93.40/CY</u>	<u>79.80/CY</u>
C.	Class C Concrete,	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>
D.	Class D Concrete,	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>
E.	Class K Concrete,	<u>137.60/CY</u>	<u>110.00/CY</u>	<u>99.80/CY</u>	<u>86.40/CY</u>
F.	Modified Class K Concrete, 8-1/2 Bag Mix, Siliceous Sand	<u>146.40/CY</u>	<u>118.80/CY</u>	<u>108.60/CY</u>	<u>95.20/CY</u>
G.	CLSM Type A	<u>116.20/CY</u>	<u>88.60/CY</u>	<u>78.40/CY</u>	<u>64.80/CY</u>
H.	CLSM Type B	<u>112.80/CY</u>	<u>85.20/CY</u>	<u>75.00/CY</u>	<u>61.40/CY</u>
I.	CLSM Type C	<u>121.60/CY</u>	<u>94.00/CY</u>	<u>83.80/CY</u>	<u>70.20/CY</u>
J.	Will Class B Concrete supplied at prices quoted above contain limestone sand?			<u>NO</u>	
	If so, state additional charge to provide class B Concrete using siliceous sand			<u>NA /CY</u>	
K.	Charge per bag for increased cement content above the target value.			<u>5.80 /CY</u>	
L.	Additional Haul: Vendor may bid either or both options; however, the Division of Highways will select the most cost effective option.				
	Option A \$ <u>NA</u> per cubic yard per mile				
	Option B \$ <u>6.40</u> per truck load per mile				

11. BIDDING SCHEDULE (continued)DISTRICT 1

M. Admixture, per cubic yard

1)	Water-reducing set retarder	\$ <u>2.00</u> CY
2)	Water reducer	\$ <u>INC</u> CY
3)	Calcium chloride based accelerator (HE-122 or approved equal	\$ <u>0.04</u> OZ
4)	Non-Calcium chloride based accelerator (Darex Set Accelerator or approved equal	\$ <u>0.11</u> OZ
5)	Super plasticizer (Eucon 37 or approved Equal	\$ <u>6.80</u> CY
6)	Fiber	\$ <u>6.20</u> CY
7)	Heated Concrete	\$ <u>3.50</u> CY
8)	Ice	\$ <u>0.36</u> per pound

N. Due to time constraints, the cement may have to be added to the transit mixer at the project site using Division personnel. Please state any additional charges as follows:

- 1) Cement provided and transported to project site by vendor \$ NO BID /CY
- 2) Cement provided by vendor and transported from Vendor's plant to project site by Division \$ NO BID /CY

O. Penalty Charge for unloading time in excess of ten (10) minutes per cubic yard. \$ 2.00 per truck minutePlant Location SPRING & BULLITT STREETS CHARLESTON WV

Note: Vendor should type bidding schedules

11. BIDDING SCHEDULE

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

Item No.	<u>ORDER SIZE IN CUBIC YARDS</u>			
	<u>DISTRICT 2</u>			<u>PRICE PER CUBIC YARD</u>
	<u>2-2.99CY</u>	<u>3-3.99CY</u>	<u>4-4.99CY</u>	<u>5CY & Over</u>
A. Class A Concrete,	<u>137.40/CY</u>	<u>109.80/CY</u>	<u>99.60/CY</u>	<u>86.20/CY</u>
B. Class B Concrete,	<u>131.20/CY</u>	<u>103.60/CY</u>	<u>93.40/CY</u>	<u>79.80/CY</u>
C. Class C Concrete,	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>
D. Class D Concrete,	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>
E. Class K Concrete,	<u>137.60/CY</u>	<u>110.00/CY</u>	<u>99.80/CY</u>	<u>86.40/CY</u>
F. Modified Class K Concrete, 8-1/2 Bag Mix, Siliceous Sand	<u>146.40/CY</u>	<u>118.80/CY</u>	<u>108.60/CY</u>	<u>95.20/CY</u>
G. CLSM Type A	<u>116.20/CY</u>	<u>88.60/CY</u>	<u>78.40/CY</u>	<u>64.80/CY</u>
H. CLSM Type B	<u>112.80/CY</u>	<u>85.20/CY</u>	<u>75.00/CY</u>	<u>61.40/CY</u>
I. CLSM Type C	<u>121.60/CY</u>	<u>94.00/CY</u>	<u>83.80/CY</u>	<u>70.20/CY</u>
J. Will Class B Concrete supplied at prices quoted above contain limestone sand?			<u>NO</u>	
If so, state additional charge to provide class B Concrete using siliceous sand			<u>NA</u>	<u>/CY</u>
K. Charge per bag for increased cement content above the target value.			<u>5.80</u>	<u>/CY</u>
L. Additional Haul: Vendor may bid either or both options; however, the Division of Highways will select the most cost effective option.				
			Option A \$ <u>NA</u>	per cubic yard per mile
			Option B \$ <u>6.40</u>	per truck load per mile

11. BIDDING SCHEDULE (continued)DISTRICT 2

M. Admixture, per cubic yard

1)	Water-reducing set retarder	\$ <u>2.00</u> CY
2)	Water reducer	\$ <u>INC</u> CY
3)	Calcium chloride based accelerator (HE-122 or approved equal	\$ <u>0.04</u> OZ
4)	Non-Calcium chloride based accelerator (Darex Set Accelerator or approved equal	\$ <u>0.11</u> OZ
5)	Super plasticizer (Eucon 37 or approved Equal	\$ <u>6.80</u> CY
6)	Fiber	\$ <u>6.20</u> CY
7)	Heated Concrete	\$ <u>3.50</u> CY
8)	Ice	\$ <u>0.36</u> per pound

N. Due to time constraints, the cement may have to be added to the transit mixer at the project site using Division personnel. Please state any additional charges as follows:

- 1) Cement provided and transported to project site by vendor \$ NO BID /CY
- 2) Cement provided by vendor and transported from Vendor's plant to project site by Division \$ NO BID /CY

O. Penalty Charge for unloading time in excess of ten (10) minutes per cubic yard. \$ 2.00 per truck minute

Plant Location SPRING & BULLITT STREETS CHARLESTON WV

Note: Vendor should type bidding schedules

11. BIDDING SCHEDULE

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

<u>ORDER SIZE IN CUBIC YARDS</u>				
DISTRICT <u>3</u>				
PRICE PER CUBIC YARD				
Item No.	<u>2-2.99CY</u>	<u>3-3.99CY</u>	<u>4-4.99CY</u>	<u>5CY & Over</u>
A. Class A Concrete,	<u>137.40/CY</u>	<u>109.80/CY</u>	<u>99.60/CY</u>	<u>86.20/CY</u>
B. Class B Concrete,	<u>131.20/CY</u>	<u>103.60/CY</u>	<u>93.40/CY</u>	<u>79.80/CY</u>
C. Class C Concrete,	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>
D. Class D Concrete,	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>	<u>NB /CY</u>
E. Class K Concrete,	<u>137.60/CY</u>	<u>110.00/CY</u>	<u>99.80/CY</u>	<u>86.40/CY</u>
F. Modified Class K Concrete, 8-1/2 Bag Mix, Siliceous Sand	<u>146.40/CY</u>	<u>118.80/CY</u>	<u>108.60/CY</u>	<u>95.20/CY</u>
G. CLSM Type A	<u>116.20/CY</u>	<u>88.60/CY</u>	<u>78.40/CY</u>	<u>64.80/CY</u>
H. CLSM Type B	<u>112.80/CY</u>	<u>85.20/CY</u>	<u>75.00/CY</u>	<u>61.40/CY</u>
I. CLSM Type C	<u>121.60/CY</u>	<u>94.00/CY</u>	<u>83.80/CY</u>	<u>70.20/CY</u>
J. Will Class B Concrete supplied at prices quoted above contain limestone sand?			<u>NO</u>	
If so, state additional charge to provide class B Concrete using siliceous sand			<u>NA</u>	<u>/CY</u>
K. Charge per bag for increased cement content above the target value.			<u>5.80</u>	<u>/CY</u>
L. Additional Haul: Vendor may bid either or both options; however, the Division of Highways will select the most cost effective option.				
			Option A \$ <u>NA</u>	per cubic yard per mile
			Option B \$ <u>6.40</u>	per truck load per mile

11. BIDDING SCHEDULE (continued)DISTRICT 3

M. Admixture, per cubic yard

1)	Water-reducing set retarder	\$ <u>2.00</u> CY
2)	Water reducer	\$ <u>INC</u> CY
3)	Calcium chloride based accelerator (HE-122 or approved equal	\$ <u>0.04</u> OZ
4)	Non-Calcium chloride based accelerator (Darex Set Accelerator or approved equal	\$ <u>0.11</u> OZ
5)	Super plasticizer (Eucon 37 or approved Equal	\$ <u>6.80</u> CY
6)	Fiber	\$ <u>6.20</u> CY
7)	Heated Concrete	\$ <u>3.50</u> CY
8)	Ice	\$ <u>0.36</u> per pound

N. Due to time constraints, the cement may have to be added to the transit mixer at the project site using Division personnel. Please state any additional charges as follows:

- 1) Cement provided and transported to project site by vendor \$ NO BID /CY
- 2) Cement provided by vendor and transported from Vendor's plant to project site by Division \$ NO BID /CY

O. Penalty Charge for unloading time in excess of ten (10) minutes per cubic yard. \$ 2.00 per truck minute

Plant Location SPRING & BULLITT STREETS CHARLESTON WV

RFQ No. 667C0017

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 instrumentally established by a county or municipality; any separate corporation or instrumentally 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: PFAFF'S SMITH BUILDERS SUPPLY COMPANY

Authorized Signature: [Signature] Date: 01/10/07