



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

# Request for Quotation

Greer Lime Company

RFQ NUMBER
668C0008

PAGE
1

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

VENDOR

\*709022703 02 304-296-1751  
 GREER LIME COMPANY  
 PO BOX 1900  
 MORGANTOWN WV 26507-1900

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/24/2007	Net 30	Motorfreight	Storage Site/ Destination	Prepaid
BID OPENING DATE: 11/13/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		770-06		
STONE AND AGGREGATE						
OPEN END CONTRACT						
TO FURNISH MATERIALS, EQUIPMENT AND LABOR TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, DISTRICTS ONE THROUGH TEN AT THE LOCATIONS AND UNDER THE CONDITIONS SPECIFIED HEREINAFTER.						
NOTE: (1) VENDORS CAN COMPLETE BIDDING SCHEDULES AT OUR WEBSITE.WWW.STATE.WV.US/ADMIN/PURCHASE (2) VENDORS DO NOT NEED TO SEND IN BLANK PAGES, (IE. SITES YOU ARE BIDDING ON.) (3) VENDORS SHOULD STAMP EACH PAGE AT THE TOP WITH COMPANY NAME AND NUMBER PAGES CHRONOLOGICALLY THAT YOU ARE SUBMITTING. (4) NUMBER 12-BIDDING SCHEDULE-VENDORS MAY MAKE DUPLICATES OF THESE PAGES IF QUOTING DIFFERENT STORAGE SITES.						
SEE ATTACHED						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS 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 SIX (6) MONTHS. DURING THIS "REASONABLE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	Charles Bolyard	TELEPHONE	304-296-1751
TITLE	Vice President	DATE	November 9, 2007
FEIN	34-073-7241	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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R O D D Y

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S H I P T O

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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> <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 SERVICES 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</p>						

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PURCHASING

\*709022703 02 304-296-1751  
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10/24/2007				

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 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>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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4

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MORGANTOWN

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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>( X ) 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>( ) 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>( X ) 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; OR</p> <p>( ) 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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PROPERTY

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 GREER LIME COMPANY  
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<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 &amp; 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	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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6

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PURCHASING

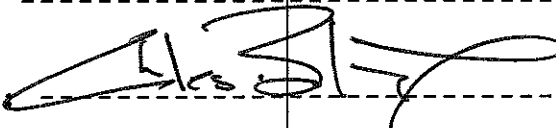
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<p>TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: ----- Greer Lime Company -----</p> <p>DATE: ----- November 9, 2007 -----</p> <p>SIGNED:  -----</p> <p>TITLE: ----- Charles Bolyard Vice President -----</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> <p>SEALED BID</p>						

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SIGNATURE	TELEPHONE	DATE
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7

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10/24/2007				

BID OPENING DATE: 11/13/2007 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
BUYER:				33		
RFQ. NO.:				668C0008		
BID OPENING DATE:				11/13/2007		
BID OPENING TIME:				1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
				304-594-2158		
-----						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
				Charles Bolyard		
-----						
***** THIS IS THE END OF RFQ 668C0008 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

**NOTE:** Vendors should type Bidding Schedule

**12. BIDDING SCHEDULE**

**12.1 Bidding F.O.B. Vendor's Storage Site**

- a) **SOURCE OF MATERIAL (State all 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)**

Greer Lime Company  
 \_\_\_\_\_  
 HC 78 Box 93A  
 \_\_\_\_\_  
 Riverton, WV 26814  
 \_\_\_\_\_

- b) **EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.**

County Route 5/5  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Con- Tract Item	Description of Aggregate	Bid Price Per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	\$6.70	_____	_____
B	Class 2 Aggregate	\$6.70	_____	_____
C	AASHTO #1 Aggregate	\$9.00	_____	_____
D	AASHTO #3 Aggregate	0	_____	_____
E	AASHTO #4 Aggregate	0	_____	_____
F	AASHTO #467 Aggregate	0	_____	_____
G	AASHTO #57 Aggregate	0	_____	_____
H	AASHTO #67 Aggregate	\$9.00	_____	_____
I	AASHTO #7 Aggregate	0	_____	_____
J	AASHTO #8 Aggregate	0	_____	_____
K	AASHTO #9 Aggregate	0	_____	_____



**BIDDING SCHEDULE (Continued)****12.1 Bidding F.O.B. Vendor's Storage Site (Continued)**

L	Stone for Gabions	<u>\$ 9.75</u>	<u>          </u>	<u>          </u>
M	Fine Aggregate	<u>0</u>	<u>          </u>	<u>          </u>
N	Standard Abrasives	<u>0</u>	<u>          </u>	<u>          </u>
O	Modified Abrasives	<u>\$10.75</u>	<u>          </u>	<u>          </u>
P	Riprap	<u>\$ 9.70</u>	<u>          </u>	<u>          </u>
Q	Shot Rock	<u>\$ 9.70</u>	<u>          </u>	<u>          </u>
R	AASHTO #8 Modified	<u>\$10.75</u>	<u>          </u>	<u>          </u>
S	AASHTO #9 Modified	<u>0</u>	<u>          </u>	<u>          </u>
T	Pea Gravel	<u>0</u>	<u>          </u>	<u>          </u>
U	<b>Haul by Vendor (Except Items Q and P):</b>			
	@	<u>1.70</u>	<b>\$ for First Ton-Mile</b>	
	@	<u>.20</u>	<b>\$ for Each Additional Ton Mile</b>	
V	<b>Haul by Vendor (Items Q and/or P):</b>			
	@	<u>0</u>	<b>\$ for First Ton-Mile</b>	
	@	<u>0</u>	<b>\$ for Each Additional Ton-Mile</b>	

12. BIDDING SCHEDULE

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B. DOH Storage Site

BERKELEY COUNTY

A	Class 1	3000	Martinsburg
B	Class 2	3000	Martinsburg
D	No. 3	3000	Martinsburg
G	No. 57	3500	Martinsburg
I	No. 7	3000	Martinsburg
K	No. 9	1000	Martinsburg
L	Gabion Stone	500	Martinsburg
M	Fine Aggregate	500	Martinsburg
N	Standard Abr.	4500	Martinsburg
O	Modified Abr.	4500	Martinsburg
P	Riprap	500	Martinsburg
Q	Shot Rock	2000	Martinsburg
R	No. 8 Modified	5000	Martinsburg

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

GRANT COUNTY

A	Class 1	3500	Petersburg
B	Class 2	3500	Petersburg
D	No. 3	500	Petersburg
I	No. 7	2500	Petersburg
J	No. 8	2500	Petersburg
L	Gabion Stone	500	Petersburg
N	Standard Abr.	2000	Petersburg
O	Modified Abr.	2000	Petersburg
P	Riprap	500	Petersburg
Q	Shot Rock	2000	Petersburg
R	No. 8 Modified	3000	Petersburg

\$7.45		
\$7.50		
0		
0		
0		
0		
\$16.74		
0		
\$15.24		
0		
0		
\$15.24		

GRANT COUNTY

A	Class 1	3500	Mt. Storm
B	Class 2	3500	Mt. Storm
I	No. 7	2500	Mt. Storm
J	No. 8	1000	Mt. Storm
N	Standard Abr.	2000	Mt. Storm
O	Modified Abr.	2000	Mt. Storm
P	Riprap	500	Mt. Storm
Q	Shot Rock	2000	Mt. Storm
R	No. 8 Modified	3000	Mt. Storm

\$12.19		
\$12.19		
0		
0		
0		
0		
\$19.24		
0		
0		
0		



12. BIDDING SCHEDULE **DISTRICT EIGHT**

12.2 Bidding F.O.B. Division's Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<b><u>PENDLETON COUNTY</u></b>			
A	Class 1	2500	Franklin (US 220N)
B	Class 2	2700	Franklin (US 220N)
C	No. 1	1000	Franklin (US 220N)
G	No. 57	1000	Franklin (US 220N)
H	No. 67	1000	Franklin (US 220N)
J	No. 8	950	Franklin (US 220N)
K	No. 9	2000	Franklin (US 220N)
L	Gabion Stone	135	Franklin (US 220N)
N	Standard Abr.	2400	Franklin (US 220N)
O	Modified Abr.	4400	Franklin (US 220N)

Bid Price (\$/Ton) F.O.B. DOH Storage Site

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$9.48		
\$9.58		
0		
0		
\$17.34		
0		
0		
\$17.34		
0		
\$14.49		

**PENDLETON COUNTY**

A	Class 1	275	Franklin (US 220S)
B	Class 2	1160	Franklin (US 220S)
C	No. 1	1000	Franklin (US 220S)
G	No. 57	500	Franklin (US 220S)
H	No. 67	500	Franklin (US 220S)
J	No. 8	700	Franklin (US 220S)
K	No. 9	2000	Franklin (US 220S)
L	Gabion Stone	500	Franklin (US 220S)
N	Standard Abr.	2400	Franklin (US 220S)
O	Modified Abr.	1300	Franklin (US 220S)

\$9.73		
\$9.83		
0		
0		
\$17.64		
0		
0		
\$17.64		
0		
\$14.76		

**PENDLETON COUNTY**

A	Class 1	1000	Judy Gap
B	Class 2	1000	Judy Gap
H	No. 67	500	Judy Gap
J	No. 8	1000	Judy Gap
K	No. 9	1000	Judy Gap
N	Abrasives	4000	Judy Gap
O	Modified Abr.	3300	Judy Gap

\$9.50		
\$9.50		
\$17.55		
0		
0		
0		
\$13.20		

12. BIDDING SCHEDULE **DISTRICT EIGHT**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

PENDLETON COUNTY

A	Class 1	1000	Onego
B	Class 2	1000	Onego
H	No. 67	500	Onego
J	No. 8	1000	Onego
K	No. 9	1000	Onego
N	Abrasives	3000	Onego
O	Modified Abr.	2200	Onego

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$9.50		
\$9.50		
\$17.55		
0		
0		
0		
\$13.20		

PENDLETON COUNTY

A	Class 1	1000	Brandywine
B	Class 2	450	Brandywine
H	No. 67	500	Brandywine
J	No. 8	1000	Brandywine
K	No. 9	1000	Brandywine
N	Standard Abr.	2000	Brandywine
O	Modified Abr.	1600	Brandywine

\$11.48		
\$11.48		
\$18.79		
0		
0		
0		
\$16.08		

POCAHONTAS COUNTY

A	Class 1	3000	Marlington
B	Class 2	5000	Marlington
H	No. 67	1000	Marlington
J	No. 8	6000	Marlington
K	No. 9	1000	Marlington
O	Modified Abr.	3000	Marlington


POCAHONTAS COUNTY

A	Class 1	1500	Green Bank
B	Class 2	2500	Green Bank
H	No. 67	300	Green Bank
J	No. 8	2000	Green Bank
K	No. 9	500	Green Bank
O	Modified Abr.	1500	Green Bank

\$10.70		
\$10.70		
\$13.03		
0		
0		
\$13.39		

12. BIDDING SCHEDULE **DISTRICT EIGHT**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

POCAHONTAS COUNTY

A	Class 1	1500	Hillsboro
B	Class 2	5000	Hillsboro
H	No. 67	1000	Hillsboro
K	No. 9	1000	Hillsboro

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

POCAHONTAS COUNTY

A	Class 1	1500	Thornwood
B	Class 2	1000	Thornwood
J	No. 8	1000	Thornwood
O	Modified Abr.	4000	Thornwood

\$12.95		
\$12.95		
0		
\$14.23		

POCAHONTAS COUNTY

B	Class 2	1000	Linwood
J	No. 8	1000	Linwood
K	No. 9	500	Linwood
O	Modified Abr.	2500	Linwood


POCAHONTAS COUNTY

H	No. 67	300	Seebert
J	No. 8	2000	Seebert
O	Modified Abr.	4000	Seebert


RANDOLPH COUNTY

A	Class 1	500	Coalton
B	Class 2	500	Coalton
H	No. 67	500	Coalton
J	No. 8	3000	Coalton
K	No. 9	2000	Coalton


RANDOLPH COUNTY

A	Class 1	1000	Mill Creek
B	Class 2	1000	Mill Creek
H	No. 67	500	Mill Creek
J	No. 8	5000	Mill Creek
K	No. 9	500	Mill Creek


12. BIDDING SCHEDULE **DISTRICT EIGHT**

12.2 Bidding F.O.B. Division's Storage Site (Continued)

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

RANDOLPH COUNTY

A	Class 1	1500	Pickens
B	Class 2	1500	Pickens
H	No. 67	1000	Pickens
J	No. 8	1800	Pickens

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

RANDOLPH COUNTY

A	Class 1	1000	Elkins
B	Class 2	1000	Elkins
H	No. 67	500	Elkins
J	No. 8	3500	Elkins
K	No. 9	5000	Elkins


RANDOLPH COUNTY

A	Class 1	100	Harman
B	Class 2	1000	Harman
H	No. 67	500	Harman
J	No. 8	4000	Harman

\$8.95		
\$9.00		
\$11.75		
0		

RANDOLPH COUNTY

A	Class 1	1000	Valley Head
B	Class 2	1000	Valley Head
H	No. 67	1000	Valley Head
J	No. 8	3500	Valley Head


TUCKER COUNTY

A	Class 1	2000	Parsons
B	Class 2	4000	Parsons
J	No. 8	6000	Parsons
K	No. 9	1200	Parsons


RFQ No. 668C0008

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING 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 owed 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](http://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: Greer Lime Company

Authorized Signature:  Date: November 9, 2007  
Charles Bolyard, Vice President