



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
6610C007

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN
304-558-2402

VENDOR

*216143024 614-795-4644
BELMONT AGGREGATES INC
125 CARRIE STREET

POWHATAN POINT OH 43942

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 10/08/2009	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **10/21/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	TN		750-56		
<p>STONE AND AGGREGATE</p> <p>OPEN END CONTRACT</p> <p>TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, DISTRICT 1 THROUGH 10 PER THE ATTACHED SPECIFICATION. CONTRACT IS FOR 6 MONTH AND</p> <p>TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO SUPPLY CINDERS TO THE WEST VIRGINIA DIVISION OF HIGHWAYS FOR DISTRICTS 1, 3, 4, 6, AND 7. PER THE ATTACHED SPECIFICATIONS. CONTRACT IS FOR 6 MONTHS.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON</p>						

RECEIVED
 2009 OCT 28 A 10:22
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Ruch</i>	TELEPHONE 740-795-4644	DATE 10/26/09
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
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ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN
304-558-2402

REVENUE

*216143024

Belmont Aggregates, Inc.
 125 Carrie Street
 Powhatan Point, OH 43942

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/15/2009				

BID OPENING DATE: **10/28/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
ADD PAGE 18 TO THE ON LINE VERSION ONLY.						
BID OPENING DATE AND TIME CHANGED						
FROM: 10/21/09 AT 1:30 P.M.						
TO: 10/28/09 AT 1:30 P.M.						
NO OTHER CHANGES.						
0001	1	TN		750-56		
STONE AND AGGREGATE						
***** THIS IS THE END OF RFQ 6610C007 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Rusk</i>	TELEPHONE 740-795-4644	DATE 10/26/09
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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



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ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN
304-558-2402

RECEIVED

*216143024 614-795-4644
BELMONT AGGREGATES INC
125 CARRIE STREET

POWHATAN POINT OH 43942

SHIP TO

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VARIOUS LOCALES AS INDICATED
BY ORDER

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BID OPENING DATE: **10/21/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>..... 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 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) SIX (6) SIX MONTH 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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Rush</i>	TELEPHONE 740-795-4644	DATE 10/26/09
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN
304-558-2402

VENDOR

***216143024 614-795-4644**
BELMONT AGGREGATES INC
125 CARRIE STREET

POWHATAN POINT OH 43942

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10/08/2009				

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<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 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, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT 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. 05/26/2009</p> <p>EXHIBIT 10</p> <p style="text-align: right;">REQUISITION NO.: 6610C007.....</p> <p>ADDENDUM ACKNOWLEDGEMENT</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>John S. Kush</i>	TELEPHONE 740-795-4644	DATE 10/26/09	
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE	

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ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN 304-558-2402

VENDOR

*216143024 614-795-4644
 BELMONT AGGREGATES INC
 125 CARRIE STREET
 POWHATAN POINT OH 43942

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 X</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY</p> <p>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.</p> <p style="text-align: right;">..... <i>John S. Kusch</i></p> <p style="text-align: right;">SIGNATURE</p> <p style="text-align: right;">DATE 10/26/09</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>John S. Kusch</i>	740-795-4644	10/26/09	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
President	34-1807263		

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
**MICHAEL AUSTIN
 304-558-2402**

*216143024

614-795-4644
BELMONT AGGREGATES INC
125 CARRIE STREET

POWHATAN POINT OH 43942

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BID OPENING DATE: **10/21/2009** **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">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 <i>John S. Kish</i>	TELEPHONE 740-795-4644	DATE 10/26/09
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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



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MICHAEL AUSTIN
304-558-2402

VENDOR

*216143024 614-795-4644
BELMONT AGGREGATES INC
125 CARRIE STREET

POWHATAN POINT OH 43942

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/08/2009				

BID OPENING DATE: **10/21/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
SEALED BID						
BUYER:				33		
RFQ. NO.:				6610C007		
BID OPENING DATE:				10/28/09		
BID OPENING TIME:				1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
				740-795-4259		
CONTACT PERSON (PLEASE PRINT CLEARLY):						
				John S. Kish		
***** THIS IS THE END OF RFQ 6610C007 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Kish</i>	TELEPHONE 740-795-4644	DATE 10/26/09
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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

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)

Pleasants Power
Belmont, WV

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

Rt. 2, Belmont, WV

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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	AASHTO #1 Aggregate	_____	_____	_____
D	AASHTO #3 Aggregate	_____	_____	_____
E	AASHTO #4 Aggregate	_____	_____	_____
F	AASHTO #467 Aggregate	_____	_____	_____
G	AASHTO #57 Aggregate	_____	_____	_____
H	AASHTO #67 Aggregate	_____	_____	_____
I	AASHTO #7 Aggregate	_____	_____	_____
J	AASHTO #8 Aggregate	_____	_____	_____
K	AASHTO #9 Aggregate	_____	_____	_____

NOTE: The Bid Schedules are ready for download on Purchasing's Web site at www.state.wv.us/admin/purchase

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions	_____	_____	_____
M	Fine Aggregate	_____	_____	_____
N	Standard Abrasives	_____	_____	_____
O	Modified Abrasives	_____	_____	_____
P	Riprap	_____	_____	_____
Q	Shot Rock	_____	_____	_____
R	AASHTO #8 Modified	_____	_____	_____
S	AASHTO #9 Modified	_____	_____	_____
T	Pea Gravel	_____	_____	_____
U	#11 Limestone Abrasives	_____	_____	_____
V	Haul by Vendor (Except Items Q and P):			
	@ <u>\$3.00</u> \$ for First Ton-Mile			
	@ <u>.10</u> \$ for Each Additional Ton Mile			
W	Haul by Vendor (Items Q and/or P):			
	@ _____ \$ for First Ton-Mile			
	@ _____ \$ for Each Additional Ton-Mile			

Con- Tract Item	Description of Material	Bid Price Per Ton F.O.B. Vendor's Storage Site
AA	Cinders	<u>\$6.50</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

12. BIDDING SCHEDULEDISTRICT THREE12.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$6.50</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

(a) SOURCE OF MATERIAL (Name and Location of plant which produces the material): Pleasants Power Plant
Belmont, WV

(b) EXACT LOCATION OF VENDOR'S STORAGE SITE:
Rt. 2, Belmont, WV

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	2,500	Calhoun Co., Millstone	<u>\$19.00</u>
AA	Cinders	1,000	Jackson Co., Ripley	<u>15.60</u>
AA	Cinders	500	Jackson Co., Medina, I-77 Section	<u>14.90</u>
AA	Cinders	4,000	Roane Co., Spencer	<u>19.20</u>
AA	Cinders	1,500	Roane Co., Southern Roane Sub.	
AA	Cinders	1,500	Pleasants Co., Belmont	<u>9.75</u>
AA	Cinders	5,000	Ritchie Co., Ellenboro	<u>12.25</u>
AA	Cinders	2,000	Ritchie Co., Smithville	<u>15.25</u>
AA	Cinders	500	Ritchie Co., APD-Sec. O, Nutter Farm	<u>13.25</u>
AA	Cinders	3,000	Wood Co., Parkersburg	<u>11.55</u>
AA	Cinders	1,500	Wood Co., Mill Run Rd., I-77 Lot	<u>11.55</u>
AA	Cinders	450	Wirt Co., Elizabeth	<u>15.10</u>
AA	Cinders	500	Pleasants Co., Colin Anderson Lot	<u>11.20</u>

All cinders are quoted "as and where available" as determined by Allegheny Energy.

12. BIDDING SCHEDULE

DISTRICT SIX

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$6.50</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

- (a) SOURCE OF MATERIAL (Name and Location of plant which produces the material): Pleasants Power PLant
Belmont, WV
- (b) EXACT LOCATION OF VENDOR'S STORAGE SITE:
Rt. 2, Belmont, WV

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	2,000	Brooke Co., Wellsburg	
AA	Cinders	2,000	Brooke Co., U.S. 22 & CR 1	
AA	Cinders	3,500	Hancock Co., New Manchester	
AA	Cinders	1,300	Hancock Co., U.S. 22 & CR 1	
AA	Cinders	4,000	Marshall Co., Glendale	
AA	Cinders	2,000	Marshall Co., Cameron	
AA	Cinders	2,000	Marshall Co., Lynn Camp	
AA	Cinders	2,000	Marshall Co., Sand Hill	
AA	Cinders	5,500	Ohio Co., Triadelphia	
AA	Cinders	400	Ohio Co., I-70, Elm Grove	
AA	Cinders	2,500	Tyler Co., Sistersville	<u>\$18.50</u>
AA	Cinders	2,000	Tyler Co., Centerville	<u>19.40</u>
AA	Cinders	3,200	Wetzel Co., New Martinsville	<u>17.80</u>
AA	Cinders	2,250	Wetzel Co., Hundred	<u>20.15</u>
AA	Cinders	2,000	Wetzel Co., Pine Grove	<u>19.60</u>

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)

Ft. Martin Power Plant

 Maidsville, WV

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

Rt. 100 Maidsville, WV

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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	AASHTO #1 Aggregate	_____	_____	_____
D	AASHTO #3 Aggregate	_____	_____	_____
E	AASHTO #4 Aggregate	_____	_____	_____
F	AASHTO #467 Aggregate	_____	_____	_____
G	AASHTO #57 Aggregate	_____	_____	_____
H	AASHTO #67 Aggregate	_____	_____	_____
I	AASHTO #7 Aggregate	_____	_____	_____
J	AASHTO #8 Aggregate	_____	_____	_____
K	AASHTO #9 Aggregate	_____	_____	_____

NOTE: The Bid Schedules are ready for download on Purchasing's Web site at www.state.wv.us/admin/purchase

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions	_____	_____	_____
M	Fine Aggregate	_____	_____	_____
N	Standard Abrasives	_____	_____	_____
O	Modified Abrasives	_____	_____	_____
P	Riprap	_____	_____	_____
Q	Shot Rock	_____	_____	_____
R	AASHTO #8 Modified	_____	_____	_____
S	AASHTO #9 Modified	_____	_____	_____
T	Pea Gravel	_____	_____	_____
U	#11 Limestone Abrasives	_____	_____	_____
V	Haul by Vendor (Except Items Q and P):			
	@ <u> \$3.00 </u> \$ for First Ton-Mile			
	@ <u> .10 </u> \$ for Each Additional Ton Mile			
W	Haul by Vendor (Items Q and/or P):			
	@ <u> </u> \$ for First Ton-Mile			
	@ <u> </u> \$ for Each Additional Ton-Mile			

<u>Con- Tract Item</u>	<u>Description of Material</u>	<u>Bid Price Per Ton F.O.B. Vendor's Storage Site</u>
AA	Cinders	<u> \$6.25 </u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

12. BIDDING SCHEDULE

DISTRICT FOUR

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$6.25</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

- (a) SOURCE OF MATERIAL (Name and Location of plant which produces the material): Ft. Martin Power Plant
Maidsville, WV
- (b) EXACT LOCATION OF VENDOR'S STORAGE SITE:
Rt. 100 Maidsville, WV

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	2,000	Doddridge Co., APD-Sec. 1, Greenwood	
AA	Cinders	2,000	Doddridge Co., Smithburg	
AA	Cinders	2,000	Harrison Co., APD-50, Tunnel Hill	
AA	Cinders	1,000	Harrison Co., I-79, Lost Ck.	
AA	Cinders	3,500	Harrison Co., Gore	
AA	Cinders	1,000	Harrison Co., Saltwell	
AA	Cinders	3,500	Marion Co., Fairmont	
AA	Cinders	1,500	Marion Co., Mannington	
AA	Cinders	3,000	Monongalia Co., Sabraton	<u>\$14.00</u>

All cinders are quoted "as and where available" as determined by Allegheny Energy.

12. BIDDING SCHEDULEDISTRICT FOUR12.1 Bidding F.O.B. Vendor's Storage Site (Continued)

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$6.25</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

(a) SOURCE OF MATERIAL (Name and Location of plant which produces the material): Ft. Martin Power Plant
Maidsville, WV

(b) EXACT LOCATION OF VENDOR'S STORAGE SITE:
Rt. 100 Maidsville, WV

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	2,000	Monongalia Co., Pentress	<u>\$15.40</u>
AA	Cinders	2,000	Monongalia Co., I-79, Goshen Road	<u>16.10</u>
AA	Cinders	4,000	Preston Co., Albright	
AA	Cinders	3,000	Preston Co., Fellowsville	<u>16.50</u>
AA	Cinders	3,000	Preston Co., Aurora	
AA	Cinders	3,000	Preston Co., Terra Alta	
AA	Cinders	3,000	Preston Co., Bruceton Mills	<u>15.75</u>
AA	Cinders	3,500	Preston Co., I-68, Coopers Rock	<u>15.25</u>
AA	Cinders	1,500	Preston Co., Masontown	
AA	Cinders	3,000	Taylor Co., Grafton	

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)

Harrison Power Plant

 Haywood, WV

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

Rt. 20 Haywood, WV

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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	AASHTO #1 Aggregate	_____	_____	_____
D	AASHTO #3 Aggregate	_____	_____	_____
E	AASHTO #4 Aggregate	_____	_____	_____
F	AASHTO #467 Aggregate	_____	_____	_____
G	AASHTO #57 Aggregate	_____	_____	_____
H	AASHTO #67 Aggregate	_____	_____	_____
I	AASHTO #7 Aggregate	_____	_____	_____
J	AASHTO #8 Aggregate	_____	_____	_____
K	AASHTO #9 Aggregate	_____	_____	_____

NOTE: The Bid Schedules are ready for download on Purchasing's Web site at www.state.wv.us/admin/purchase

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions	_____	_____	_____
M	Fine Aggregate	_____	_____	_____
N	Standard Abrasives	_____	_____	_____
O	Modified Abrasives	_____	_____	_____
P	Riprap	_____	_____	_____
Q	Shot Rock	_____	_____	_____
R	AASHTO #8 Modified	_____	_____	_____
S	AASHTO #9 Modified	_____	_____	_____
T	Pea Gravel	_____	_____	_____
U	#11 Limestone Abrasives	_____	_____	_____
V	Haul by Vendor (Except Items Q and P):			
	@ <u> \$3.00 </u> \$ for First Ton-Mile			
	@ <u> .10 </u> \$ for Each Additional Ton Mile			
W	Haul by Vendor (Items Q and/or P):			
	@ _____ \$ for First Ton-Mile			
	@ _____ \$ for Each Additional Ton-Mile			

Con- Tract Item	Description of Material	Bid Price Per Ton F.O.B. Vendor's Storage Site
AA	Cinders	<u> \$6.50 </u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

12. BIDDING SCHEDULEDISTRICT FOUR12.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$6.50</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

(a) SOURCE OF MATERIAL (Name and Location of plant which produces the material: Harrison Power Plant

Haywood, WV

(b) EXACT LOCATION OF VENDOR'S STORAGE SITE:

Rt. 20 Haywood, WV

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	2,000	Doddridge Co., APD-Sec. 1, Greenwood	<u>\$16.85</u>
AA	Cinders	2,000	Doddridge Co., Smithburg	<u>15.75</u>
AA	Cinders	2,000	Harrison Co., APD-50, Tunnel Hill	<u>14.50</u>
AA	Cinders	1,000	Harrison Co., I-79, Lost Ck.	<u>15.50</u>
AA	Cinders	3,500	Harrison Co., Gore	<u>13.50</u>
AA	Cinders	1,000	Harrison Co., Saltwell	<u>13.25</u>
AA	Cinders	3,500	Marion Co., Fairmont	<u>14.25</u>
AA	Cinders	1,500	Marion Co., Mannington	<u>14.00</u>
AA	Cinders	3,000	Monongalia Co., Sabraton	<u></u>

All cinders are quoted "as and where available" as determined by Allegheny Energy.

12. BIDDING SCHEDULE

DISTRICT FOUR

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$6.50</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

- (a) SOURCE OF MATERIAL (Name and Location of plant which produces the material): Harrison Power Plant
Haywood, WV
- (b) EXACT LOCATION OF VENDOR'S STORAGE SITE:
Rt. 20 Haywood, WV

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	2,000	Monongalia Co., Pentress	_____
AA	Cinders	2,000	Monongalia Co., I-79, Goshen Road	_____
AA	Cinders	4,000	Preston Co., Albright	_____
AA	Cinders	3,000	Preston Co., Fellowsville	_____
AA	Cinders	3,000	Preston Co., Aurora	_____
AA	Cinders	3,000	Preston Co., Terra Alta	_____
AA	Cinders	3,000	Preston Co., Bruceton Mills	_____
AA	Cinders	3,500	Preston Co., I-68, Coopers Rock	_____
AA	Cinders	1,500	Preston Co., Masontown	_____
AA	Cinders	3,000	Taylor Co., Grafton	_____

12. BIDDING SCHEDULEDISTRICT SEVEN12.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$6.50</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

(a) SOURCE OF MATERIAL (Name and Location of plant which produces the material): Harrison Power Plant

Haywood, WV

(b) EXACT LOCATION OF VENDOR'S STORAGE SITE:

Rt. 20 Haywood, WV

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	1,500	Braxton Co., Gassaway	<u>\$20.53</u>
AA	Cinders	1,000	Braxton Co., Heaters	<u>20.79</u>
AA	Cinders	1,200	Braxton Co., I-79, Burnsville	<u>19.23</u>
AA	Cinders	1,200	Braxton Co., I-79, Coon Knob	<u>20.01</u>
AA	Cinders	2,000	Gilmer Co., Glenville HQ	<u>21.83</u>
AA	Cinders	4,000	Barbour Co., Phillippi	<u>16.63</u>
AA	Cinders	1,000	Barbour Co., Bellington	<u>16.37</u>
AA	Cinders	2,000	Lewis Co., Bendale, Weston HQ	<u>17.41</u>
AA	Cinders	1,000	Lewis Co., APD 33, Mudlick	<u>17.67</u>
AA	Cinders	2,500	Upshur Co., Buckhannon, Mudlick Lot	<u>17.20</u>
AA	Cinders	1,000	Upshur Co., Kanawha Head	<u>21.05</u>
AA	Cinders	2,000	Webster Co., Parcoal	<u>21.57</u>
AA	Cinders	1,000	Webster Co., Big Ditch Ln.	<u>20.53</u>
AA	Cinders	1,250	Webster Co., Hacker Valley	<u>21.83</u>

All cinders are quoted "as and where available" as determined by Allegheny Energy.

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)

Bruce Mansfield Power Plant

 Shippingport, PA

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

Rt. 168 Shippingport, PA

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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	AASHTO #1 Aggregate	_____	_____	_____
D	AASHTO #3 Aggregate	_____	_____	_____
E	AASHTO #4 Aggregate	_____	_____	_____
F	AASHTO #467 Aggregate	_____	_____	_____
G	AASHTO #57 Aggregate	_____	_____	_____
H	AASHTO #67 Aggregate	_____	_____	_____
I	AASHTO #7 Aggregate	_____	_____	_____
J	AASHTO #8 Aggregate	_____	_____	_____
K	AASHTO #9 Aggregate	_____	_____	_____

NOTE: The Bid Schedules are ready for download on Purchasing's Web site at www.state.wv.us/admin/purchase

BIDDING SCHEDULE (Continued)

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

L	Stone for Gabions	_____	_____	_____
M	Fine Aggregate	_____	_____	_____
N	Standard Abrasives	_____	_____	_____
O	Modified Abrasives	_____	_____	_____
P	Riprap	_____	_____	_____
Q	Shot Rock	_____	_____	_____
R	AASHTO #8 Modified	_____	_____	_____
S	AASHTO #9 Modified	_____	_____	_____
T	Pea Gravel	_____	_____	_____
U	#11 Limestone Abrasives	_____	_____	_____
V	Haul by Vendor (Except Items Q and P):			
	@ <u>\$3.00</u> \$ for First Ton-Mile			
	@ <u>.10</u> \$ for Each Additional Ton Mile			
W	Haul by Vendor (Items Q and/or P):			
	@ _____ \$ for First Ton-Mile			
	@ _____ \$ for Each Additional Ton-Mile			

<u>Con- Tract Item</u>	<u>Description of Material</u>	<u>Bid Price Per Ton F.O.B. Vendor's Storage Site</u>
AA	Cinders	<u>\$5.50</u>

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

12. BIDDING SCHEDULEDISTRICT SIX12.1 Bidding F.O.B. Vendor's Storage Site

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price (\$/Ton) F.O.B. Vendor's Storage Site (Note 1)</u>
AA	Cinders	<u>\$5.50</u>

Note 1: Bid Price shall include cost of Vendor Loading Department trucks.

(a) SOURCE OF MATERIAL (Name and Location of plant which produces the material: Bruce Mansfield Power Plant

Shippingport, PA

(b) EXACT LOCATION OF VENDOR'S STORAGE SITE:

Rt. 168 Shippingport, PA

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 12.1 (a) and (b) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

<u>Contract Item</u>	<u>Material</u>	<u>Estimated Quantity (Tons)</u>	<u>Location of Division's Storage Site</u>	<u>Bid Price (\$/Ton) FOB DOH Storage Site</u>
AA	Cinders	2,000	Brooke Co., Wellsburg	<u>\$12.15</u>
AA	Cinders	2,000	Brooke Co., U.S. 22 & CR 1	<u>11.95</u>
AA	Cinders	3,500	Hancock Co., New Manchester	<u>10.45</u>
AA	Cinders	1,300	Hancock Co., U.S. 22 & CR 1	<u>11.95</u>
AA	Cinders	4,000	Marshall Co., Glendale	<u>15.25</u>
AA	Cinders	2,000	Marshall Co., Cameron	<u>17.50</u>
AA	Cinders	2,000	Marshall Co., Lynn Camp	<u>17.75</u>
AA	Cinders	2,000	Marshall Co., Sand Hill	<u>17.85</u>
AA	Cinders	5,500	Ohio Co., Triadelphia	<u>14.55</u>
AA	Cinders	400	Ohio Co., I-70, Elm Grove	<u>14.55</u>
AA	Cinders	2,500	Tyler Co., Sistersville	<u>18.50</u>
AA	Cinders	2,000	Tyler Co., Centerville	<u>19.40</u>
AA	Cinders	3,200	Wetzel Co., New Martinsville	<u>17.80</u>
AA	Cinders	2,250	Wetzel Co., Hundred	<u>20.15</u>
AA	Cinders	2,000	Wetzel Co., Pine Grove	<u>19.60</u>

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). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and 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 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,
 Bidder is a 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; or,
2. Application is made for 2.5% resident vendor preference for the reason checked:
 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,
3. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a 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 Bidder's 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; or,
4. Application is made for 5% resident vendor preference for the reason checked:
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of 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) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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 term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Belmont Aggregates, Inc.

Signed: John S. Kueh

Date: 10/26/09

Title: President

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT****VENDOR OWING A DEBT TO THE STATE:**

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

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

Vendor's Name: Belmont Aggregates, Inc.Authorized Signature: John S. Kish Date: 10/26/09