



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  
**6611C021**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**BUYER 33**  
**304-558-2402**

VENDOR

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

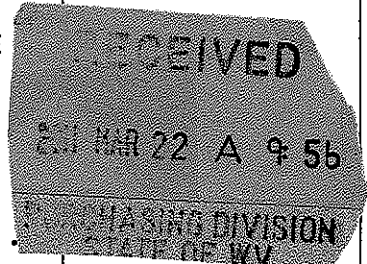
SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: **03/22/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
<p><b>STONE, AGGREGATE AND CINDERS</b></p> <p><b>REQUEST FOR QUOTATION (RFQ)</b>  <b>OPEN END CONTRACT</b></p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO SUPPLY STONE AND AGGREGATE FOR DISTRICTS 1 THRU 10 AND CINDERS FOR DISTRICTS 1,3,4,6 AND 7 PER THE ATTACHED SPECIFICATIONS.</p> <p>TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO SHERI SLONE IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT SHERI.D.SLONE@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/11/2011 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: 6611C021</p>						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *John S. Kueh* TELEPHONE: 740-795-4644 DATE: 03/21/11

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
  4. 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.
  5. Payment may only be made after the delivery and acceptance of goods or services.
  6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
  7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
  8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
  9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
  10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
  11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
  12. **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.
  13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.htm](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and 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.
  14. **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>.
  15. **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, and the West Virginia Insurance Commission. 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.
  16. **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 material, 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.

### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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6611C021

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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

V E N D O R	*216143024      614-795-4644
	BELMONT AGGREGATES INC
	125 CARRIE STREET
	POWHATAN POINT OH 43942

S H I P T O	DIVISION OF HIGHWAYS
	VARIOUS LOCALES AS INDICATED
	BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: 03/22/2011      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM ACKNOWLEDGEMENT</p> <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 ..... X</p> <p>NO. 3 .....</p> <p>NO. 4 .....</p> <p>NO. 5 .....</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE 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 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. Kush</i>.....            SIGNATURE            Belmont Aggregates.....            COMPANY         </p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>John S. Kush</i>	740-795-4644	03/21/11
TITLE	FEN	ADDRESS CHANGES TO BE NOTED ABOVE
President	34-1807263	

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



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					03/21/11 ..... DATE	
<p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD 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) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>John S. Kush</i>	740-795-4644	03/21/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	34-1807263	

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *John S. Rush*      TELEPHONE 740-795-4644      DATE 03/21/11

TITLE President      FEIN 34-1807263      ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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>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 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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Roth</i>	TELEPHONE 740-795-4644	DATE 03/21/11
TITLE president	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR FOR	*216143024      614-795-4644
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<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> <p>BUYER: SHERI SLONE - FILE 33</p> <p>RFQ. NO.: 6611C021</p> <p>BID OPENING DATE: 03/22/2011</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-598-2067</p> <p>-----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): Gene Kiral</p> <p>-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>John S. Kiral</i>	TELEPHONE 740-795-4644	DATE 03/21/11	
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE	

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>John S. Kush</i>	TELEPHONE	740-795-4644	DATE	03/21/11
TITLE	President	FEIN	34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE	

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO:		
				1.) ADD CONTRACT ITEM Y, 6"CRUSHER RUN TO BIDDING SCHEDULE 12.1 PER THE ATTACHED		
				2.) PROVIDE A COPY OF THE VENDOR PREFERENCE CERTIFICATE		
				3.) BID OPENING DATE REMAINS 03/22/2011 AT 1:30 PM		
				*****END ADDENDUM NO. 1*****		
0001	1	HA		750-35		
				STONE, AGGREGATE AND CINDERS		
				***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Rush</i>	TELEPHONE 740-795-4644	DATE 03/21/22
TITLE President	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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12. BIDDING SCHEDULE      66-11-C021 – Addendum #1 Adding Contract Item Y

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)

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

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<u>Contract Item</u>	<u>Description of Material</u>	Bid Price per Ton		
		<u>F.O.B. Vendor's Storage Site</u>		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	Class 10 Aggregate	_____	_____	_____
D	AASHTO #1 Aggregate	_____	_____	_____
E	AASHTO #3 Aggregate	_____	_____	_____
F	AASHTO #4 Aggregate	_____	_____	_____
G	AASHTO #467 Aggregate	_____	_____	_____
H	AASHTO #57 Aggregate	_____	_____	_____
I	AASHTO #67 Aggregate	_____	_____	_____
J	AASHTO #7 Aggregate	_____	_____	_____
K	AASHTO #8 Aggregate	_____	_____	_____
L	AASHTO #9 Aggregate	_____	_____	_____
M	Stone for Gabions	_____	_____	_____
N	Fine Aggregate	_____	_____	_____
O	Standard Abrasives	_____	_____	_____

BIDDING SCHEDULE (Continued) Addendum #1

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE SANDSTONE, GRAVEL, SAND</u>	<u>BLAST FURNACE SLAG</u>	<u>STEEL SLAG</u>
P	Modified Abrasives	_____	_____	_____
Q	Riprap	_____	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	_____	_____	_____
W	Haul by Vendor (Except Items R and Q): @ <u>3.00</u> \$ for First Ton-Mile @ <u>.12</u> \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ _____ \$ for First Ton-Mile @ _____ \$ for Each Additional Ton-Mile			
Y	<b>6" Crusher Run</b> <b>(Pick-up only)</b>	_____	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	<u>\$6.75</u>

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

Pleasants Power

Belmont, WV

d) 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

## 12. BIDDING SCHEDULE DISTRICT THREE

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

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 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,500	Clahoun Co., Millstone	\$20.65
AA	Cinders	1,000	Jackson Co., Ripley	17.10
AA	Cinders	500	Jackson Co., Medina, I-77 Section	16.10
AA	Cinders	4,000	Roane Co., Spencer	20.50
AA	Cinders	1,500	Roane Co., Southern Roane Sub.	23.25
AA	Cinders	1,500	Pleasants Co., Belmont	10.50
AA	Cinders	5,000	Ritchie Co., Ellenboro	13.40
AA	Cinders	2,000	Ritchie Co., Smithville	17.30
AA	Cinders	500	Ritchie Co., APD-Sec. O, Nutter Farm	14.35
AA	Cinders	1,500	Ritchie Co., APD-Sec. O, Pennsboro	13.30
AA	Cinders	3,000	Wood Co., Parkersburg	12.65
AA	Cinders	1,500	Wood Co., Mill Run Rd, I-77 Lot	12.35
AA	Cinders	450	Wirt Co., Elizabeth	16.10
AA	Cinders	500	Pleasants Co., Colin Anderson Lot	12.35

## Belmont Aggregates

## 12. BIDDING SCHEDULE DISTRICT SIX

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

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 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	Brooke Co., Wellsburg	
AA	Cinders	2,000	Brooke Co., US 22 & CR 1	
AA	Cinders	3,500	Hancock Co., New Manchester	
AA	Cinders	1,300	Hancock Co., US 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	\$13.80
AA	Cinders	2,000	Tyler Co., Centerville	15.50
AA	Cinders	3,200	Wetzel Co., New Martinsville	19.75
AA	Cinders	2,250	Wetzel Co., Hundred	
AA	Cinders	2,000	Wetzel Co., Pine Grive	16.54

BIDDING SCHEDULE (Continued) Addendum #1

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton</u> <u>F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE</u> <u>SANDSTONE,</u> <u>GRAVEL, SAND</u>	<u>BLAST</u> <u>FURNACE</u> <u>SLAG</u>	<u>STEEL</u> <u>SLAG</u>
P	Modified Abrasives	_____	_____	_____
Q	Riprap	_____	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	_____	_____	_____
W	Haul by Vendor (Except Items R and Q): @ <u>3.00</u> \$ for First Ton-Mile @ <u>.12</u> \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ _____ \$ for First Ton-Mile @ _____ \$ for Each Additional Ton-Mile			
Y	<b>6" Crusher Run</b> <b>(Pick-up only)</b>	_____	_____	_____

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

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

Ft. Martin Power Plant  
Maidsville, WV

d) 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

## 12. BIDDING SCHEDULE DISTRICT SIX

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

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 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	Brooke Co., Wellsburg	
AA	Cinders	2,000	Brooke Co., US 22 & CR 1	
AA	Cinders	3,500	Hancock Co., New Manchester	
AA	Cinders	1,300	Hancock Co., US 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	
AA	Cinders	2,000	Tyler Co., Centerville	
AA	Cinders	3,200	Wetzel Co., New Martinsville	
AA	Cinders	2,250	Wetzel Co., Hundred	\$17.75
AA	Cinders	2,000	Wetzel Co., Pine Grive	\$19.18

BIDDING SCHEDULE (Continued) Addendum #1

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

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton F.O.B. Vendor's Storage Site</u>		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
P	Modified Abrasives	_____	_____	_____
Q	Riprap	_____	_____	_____
R	Shot Rock	_____	_____	_____
S	AASHTO #8 Modified	_____	_____	_____
T	AASHTO #9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	_____	_____	_____
W	Haul by Vendor (Except Items R and Q): @ <u>3.00</u> \$ for First Ton-Mile @ <u>.12</u> \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ _____ \$ for First Ton-Mile @ _____ \$ for Each Additional Ton-Mile			
Y	6" Crusher Run (Pick-up only)	_____	_____	_____

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	<u>\$4.75</u>

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

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

Bruce Mansfield Power Plant  
Shippingport, PA

d) 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



## 12. BIDDING SCHEDULE DISTRICT SIX

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

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 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	Brooke Co., Wellsburg	\$13.10
AA	Cinders	2,000	Brooke Co., US 22 & CR 1	12.75
AA	Cinders	3,500	Hancock Co., New Manchester	11.45
AA	Cinders	1,300	Hancock Co., US 22 & CR 1	12.75
AA	Cinders	4,000	Marshall Co., Glendale	16.15
AA	Cinders	2,000	Marshall Co., Cameron	18.60
AA	Cinders	2,000	Marshall Co., Lynn Camp	18.60
AA	Cinders	2,000	Marshall Co., Sand Hill	18.00
AA	Cinders	5,500	Ohio Co., Triadelphia	15.50
AA	Cinders	400	Ohio Co., I-70, Elm Grove	15.50
AA	Cinders	2,500	Tyler Co., Sistersville	
AA	Cinders	2,000	Tyler Co., Centerville	
AA	Cinders	3,200	Wetzel Co., New Martinsville	19.75
AA	Cinders	2,250	Wetzel Co., Hundred	
AA	Cinders	2,000	Wetzel Co., Pine Grive	



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
6611C021

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

*216143024	740-795-4644
BELMONT AGGREGATES INC	
125 CARRIE STREET	
POWHATAN POINT, OH 43942	

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
03/16/2011				

BID OPENING DATE: 03/22/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2		
				THIS ADDENDUM IS ISSUED TO CORRECT DISTRICT 3, MILLSTONE LOCATION BID SCHEDULE PER THE ATTACHED.		
				*****END ADDENDUM NO. 2*****		
0001	1	EA		750-35		
				STONE, AGGREGATE AND CINDERS		
				***** THIS IS THE END OF RFQ 6611C021 *****		
				TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>John S. Kush</i>	740-795-4644	03/21/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	34-1807263	

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



# Belmont Aggregates, Inc.

125 CARRIE STREET • POWHATAN POINT, OHIO 43942  
PHONE 740-795-4644  
FAX 740-795-4259

Fax Number Transmitted to: 304-558-3970

ATTN Sharon

At: WU D04 - Purchasing Division

From: John S. Kish

Date: 3-25-11

Number of Pages After Cover: - 1 -

Remarks:

RECEIVED  
2011 MAR 25 P 2:27  
PURCHASING DIVISION  
STATE OF WV

Facing Signed addendum No 3  
to you Any questions Please  
call 740-795-4644  
Thank you  
John S. Kish  
Belmont Aggregates Inc.

IF NOT PROPERLY RECEIVED PLEASE NOTIFY US AT THE NUMBER LISTED ABOVE  
THANK YOU



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
6611C021

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 33
304-558-2402

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

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
03/18/2011						
BID OPENING DATE: 03/31/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3		
				THIS ADDENDUM IS ISSUED TO EXTEND THE BID OPENING DATE FROM:		
				03/22/2011 AT 1:30 PM		
				TO		
				03/31/2011 AT 1:30 PM		
				*****END ADDENDUM NO. 3*****		
0001	1	EA		750-35		
				STONE, AGGREGATE AND CINDERS		
				***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>John A. Kish</i>	TELEPHONE	740-795-4644	DATE	3-25-11
TITLE	President	FEIN	34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE	

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

Rev. 09/08

State of West Virginia  
**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 AggregatesSigned: John S. KushDate: 03/21/11Title: President

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

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 exceeds 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.

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.

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: Belmont Aggregates

Authorized Signature: John S. Kush Date: 03/21/11

State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 21 day of March, 2011.

My Commission expires May 16, 2020

**AFFIX SEAL HERE**

NOTARY PUBLIC Dianna R. Clay

