



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
6612C003

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**PAUL REYNOLDS
 304-558-0468**

VENDOR

*709034703 304-392-5872
 BOXLEY AGGREGATES OF WV LLC
 HC 40 BOX 49
 LEWISBURG WV 24901

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER BOXLEY - LEWISBURG PLANT
 HC 40 BOX 49
 LEWISBURG WV 24901
 304-392-5872

DATE PRINTED 09/28/2011	TERMS OF SALE Net 30	SHIP VIA Best Way	F.O.B. Destination	FREIGHT TERMS
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BID OPENING DATE: **10/19/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001		EA		770-06		
STONE AND AGGREGATE REQUEST FOR QUOTATION OPEN END CONTRACT THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO FURNISH ALL LABOR, MATERIAL AND EQUIPMENT TO SUPPLY STONE AND AGGREGATE FOR DISTRICTS 1 THRU 10 PER THE ATTACHED SPECIFICATIONS, AND SUPPLY LABOR, MATERIAL AND EQUIPMENT NECESSARY TO SUPPLY CINDERS FOR DISTRICTS 1, 3, 4, 6 AND 7, PER THE ATTACHED SPECIFICATIONS. TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO PAUL REYNOLDS 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 PAUL.REYNOLDS@WV.GOV. ATTACHED FIND A WORD DOCUMENT FOR SUBMITTING TECHNICAL QUESTIONS. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 10/12/2011 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. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF FOUR MONTHS						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Doug Cantelero</i>	TELEPHONE 304-392-5872	DATE 10/17/11
TITLE Sales Manager	FEIN 01-064-0503	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 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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<p>OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Doug C...</i>	TELEPHONE 304-392-5872	DATE 10/17/11
TITLE Sales Manager	FEIN 01-064-0503	ADDRESS CHANGES TO BE NOTED ABOVE

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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 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Doug Cantelero</i>	304-392-5872	10/17/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Sales Manager	01-0640503	

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<p>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>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 style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="margin-left: 40px;">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: PAUL REYNOLDS FILE 33</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Doug C. ...</i>	TELEPHONE 304-392-5872	DATE 10/17/11	
TITLE Sales Manager	FEIN 01-0640503	ADDRESS CHANGES TO BE NOTED ABOVE	

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				RFQ. NO.:		
				BID OPENING DATE:		
				BID OPENING TIME:		
				PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:		
				304-392-5828		
				CONTACT PERSON (PLEASE PRINT CLEARLY):		
				Doug Canterbury		
				***** THIS IS THE END OF RFQ 6612C003 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Doug Canterbury</i>	TELEPHONE 304-392-5872	DATE 10/17/11
TITLE Sales Manager	FEIN 01-064-0503	ADDRESS CHANGES TO BE NOTED ABOVE

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1. SPECIFICATIONS

The following sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted 2010, as modified by the January 1, 2011 Supplemental Specifications, shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.14, 107.19, 107.20, 108.8, 109.1, 109.2, and 401.9.3.

The requirements of the West Virginia Department of Transportation, Division of Highways, Standard Specifications, Roads and Bridges, Section 109.20, PRICE ADJUSTMENT FOR LOAD LIMIT VIOLATIONS shall apply to all material supplied under this contract. This will include material loaded by the vendor into Division of Highways owned and/or rented trucks.

The terms "Contractor" and "Vendor" used in the above specifications of this Contract are interchangeable. Contractor shall mean Vendor and Vendor shall mean Contractor.

West Virginia Department of Transportation, Division of Highways' Standard Specifications Roads and Bridges, adopted 2010, and the January 1, 2011 Supplemental Specifications may be obtained from:

West Virginia Division of Highways
Contract Administration
Building 5, Room 722
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305
(Phone) 304-558-2885

<http://www.transportation.wv.gov/highways/contractadmin/specifications/2010StandSpec/Pages/default.aspx>

2. SCOPE OF WORK

To provide all labor, materials and equipment to supply Stone and Aggregate for the Division of Highways District 1 through 10 and Cinders for Districts 1, 3, 4, 6 and 7 for approximately **four months** after inception date of contract for the fall/winter 2011/2012 season. This is NOT a twelve or six month contract.

3. MATERIALS

<u>MATERIAL (NOTE 1)</u>	<u>SPECIFICATION SECTION</u>
Fine Aggregate	702 (Note 5)
Coarse Aggregate	703 (Note 5)
Riprap	704.2
Stone for Gabions	704.3
Shot Rock	704.8
Abrasives (Note 2)	Note 3
Aggregate for Base and Sub-base	704.6 (Note 5)
No. 8 Modified and No. 9 Modified	Note 4

NOTE 1: Fine aggregate on the bid schedule shall be considered to be fine aggregate for Portland cement concrete or mortar sand, the particular type to be specified in the Agency Release. Coarse aggregate on the bid schedule is identified by an AASHTO standard size; e.g., AASHTO Size No. 1, AASHTO Size No. 467, etc. Aggregate for base and sub-base on the bid schedule is identified by class; e.g., Class 1, Class 2, and Class 9, etc.

NOTE 2: Abrasives shall conform to the following specifications:

A. Quality

1. Crushed sandstone shall not be used as an abrasive.
2. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
3. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 4 (4.75 mm) sieve.
4. When gravel is used as an abrasive, the material retained on the No. 8, sieve shall have a majority of crushed particles.

B. Gradation

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>	
	Standard	Modified
1/2 inch	100	100
3/8 inch	85-100	85-100
No. 100	0-10	0-4

NOTE 3: In addition to meeting the gradation requirements of AASHTO No. 8 and No. 9 aggregate in table 703.4, Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall have a maximum of 2.5% passing the No. 200 sieve as determined by AASHTO T-11 and T-27. Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall meet all other requirements for AASHTO No. 8 and AASHTO No. 9 aggregate.

NOTE 4: With exception of the following contract items, grading on all specified sieve sized for material furnished shall be determined by AASHTO T-27 (Dry Test Only) or by AASHTO T-27 with AASHTO T-11:

Item J, AASHTO No. 7
Item K, AASHTO No. 8

Item L, AASHTO No. 9
Item S, AASHTO No. 8 Modified
Item T, AASHTO No. 9 Modified

The grading for the above items shall be determined by AASHTO T-27 and AASHTO T-11.

NOTE 5: Cinders (Power Plant Slag) shall conform to the following specifications:

A. Definition

Cinders (Power Plant Slag) consists of Wet Bottom Boiler Slag (shiny, black, glassy material) formed when molten ash from the burning of coal drops into water and shatters at the bottom of the boiler, and/or Bottom Ash formed when ash particles from the burning of pulverized coal is allowed to air cool at the bottom of the furnace.

B. Quality

Total deleterious substances, including but not limited to metal, glass, clay, shale, and thin or elongated pieces, shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the US Standard No. 4 (4.75 mm) sieve.

C. Gradation

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
No. 100	0-20

NOTE 6: No. 11 Limestone for SRIC shall conform to the following specifications:

A. Quality

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 1% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 8 (2.36 mm) sieve.

B. Gradation

The material shall conform to the following gradation requirements determined in accordance with AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
3/8 inch	100
No. 4	40-90
No. 8	10-40
No. 100	0-5

NOTE 7: Quarry Waste shall meet the WVDOH specifications 716.1.1 – Random Material.

4. BIDDING INSTRUCTIONS

Vendors may bid any or all items on the bid schedule. Vendors shall provide the information requested in Subsection 14.1 paragraphs (a), (b), (c) and (d) on the bid schedule. Failure to provide required information will be sufficient grounds to invalidate the bid.

Any qualification of bids or any modification of the specifications or conditions governing the bids may be cause to reject bids.

The Division of Highways may purchase stone and aggregate F.O.B. Vendor's Storage Site. The bid price F.O.B. Vendor's Storage Site shall include the loading of Division of Highways' trucks by Vendor.

Vendor shall have the capacity to deliver a minimum quantity of 300 tons per day to any designated site when directed by the Division of Highways District Engineer/Manager.

5. DETERMINING LOW BID

Bids will be evaluated by the Division of Highways on the basis of cost per cubic yard F.O.B. at the designated site. Cost per cubic yard will be determined by multiplying the Vendor's bid price in dollars per ton by a "Tons per cubic yard factor" which is listed in the following table:

AGGREGATE
 TONS PER CUBIC YARD FACTORS

ITEM	TYPE OF MATERIAL (numbers in parenthesis are pounds per cubic yard.)				
	LIMESTONE	SANDSTONE	GRAVEL	BLAST	
				FURNANCE SLAG	STEEL SLAG
Class 1, 2, 9, 10	1.46	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.81 (3620)
AASHTO Sizes No. 1 thru No. 7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.61 (3220)
AASHTO Sizes No. 8 thru No. 10	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.61 (3220)
Gabions	1.31 (2620)	1.31 (2620)	1.31 (2620)	-----	-----
Fine Aggregate	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.77 (3540)
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.75 (3500)
Riprap/Shot Rock	1.31 (2620)	1.31 (2620)	---	---	---

CINDERS – (numbers in parenthesis are pounds per cubic yard)

<u>Source (Note 1)</u>	<u>Tons per Cubic Yard Factor</u>
Albright Power Albright, WV	0.90 (1,792)
Burger Power Dilles Bottom, OH	1.29 (2,579)
Fort Martin Power Fort Martin, WV	0.94 (1,883)
Harrison Power Haywood, WV	0.95 (1,900)
John Amos Power Winfield, WV	0.82 (1,631)
Pleasants Power Plant Willow Island, WV	1.09 (2,185)
Mountaineer Power New Haven, WV	0.65 (1,305)
Bruce Mansfield Plant Shippingport, PA	1.09 (2,160)
Virginia Electric Power Mt. Storm, WV	0.79 (1,585)
Hatfield Power Masontown, Pa	0.85 (1,700)

NOTE 1: In the event the bidding source is not listed, it will be necessary for the Division of Highways to establish the weight per unit volume of said source prior to award.

6. CONTRACT AWARD

All qualified Vendors who submit a valid bid F.O.B. Vendor' Storage Site will be awarded a contract to establish a unit price for those items bid per bid schedule Subsection 14.1.

An Agency Release will be issued to the low bidder when a specific type and quantity of material is to be purchased for use on a designated project.

An Agency Release, specifying Division of Highways F.O.B. Vendors' Storage Site, may only be issued when material for routine highway maintenance operations at various locations is to be purchased. When material is secured on an Agency Release of this nature, the Division of Highways District Engineer/Manager shall take those steps necessary to assure that material is secured from the Vendor which results in the lowest cost to the Division of Highways. Factors to be considered shall include, but are not limited to; bid price of material, haul cost at \$1.50 for the first ton-mile and \$0.25 for each additional mile.

Qualified Vendors who submit a valid bid F.O.B. Division Storage Site will be awarded a contract to establish a unit price for those locations and items for which their bid is low based on cost per cubic yard per bid schedule Subsection 14.2. Quantities listed on bid schedule, Subsection 14.2 are approximations only. An Agency Release, with the required delivery schedule, will be issued for the actual quantity of material to be delivered to the location specified. If the Vendor is unable to furnish material in accordance with the specified delivery schedule, the Division of Highways District Engineer/Manager shall be advised in writing within five (5) working days of the reason for failure to conform to delivery requirements.

All qualified Vendors who are awarded F.O.B. Division Storage Sites must have the awarded items available for delivery thirty (30) days after the contract award date.

In the event a Vendor fails to conform to the requirements stated in this contract document, the Agency Release or the governing specifications, the Agency Release may be cancelled and reissued to the next lowest bidder.

The Vendor is not authorized to ship, nor is the Division of Highways authorized to receive materials prior to the issue of an Agency Release.

7. SUPPLYING OTHER ORGANIZATIONAL ENTITIES

In accordance with Chapter 5A, Article 3, Section 9 of the Code of West Virginia the commodities or services contracted for herein shall be available to all local governmental bodies in accordance with the same prices, terms and conditions afforded to the State of West Virginia.

In the event any Vendor does not wish to extend the prices, terms and conditions of his bid and subsequent contract to all political sub-divisions of the State, he must so indicate in a clear and unambiguous manner in his bid. This indication does not prejudice the award of the contract. If a Vendor does not indicate his refusal to extend the prices, terms and conditions of his bid to political sub-divisions of the State he is bound to extend them upon issuance of a purchase order by these other entities.

Other organizational entities using this provision of the contract shall do so without any involvement of the Division of Highways. That is, the entity shall make its own purchase arrangements with the Vendor and shall make its own arrangement for payment.

8. HAULING AGGREGATE TO STATE PROJECTS BY CONTRACTOR

The most direct suitable route from the Vendor's aggregate storage site to the midpoint of the project site will be determined by the Division of Highways and used to compute haul distance for the purpose of determining low bid, and also for the purpose of determining payment.

In-state delivery route mileage will be calculated by the Division of Highways from the Vendor's storage site to the midpoint of the Division of Highways project job site by utilizing the Division of Highways Straight Line Diagrams. These Diagrams for WV Primary Routes and WV Secondary Routes are available in each Division of Highways District office and the Division of Highways Central Office. The Division of Highways will determine the route to be taken due to bridge and/or road restrictions.

Out-of-state delivery route mileage will be calculated by the Division of Highways utilizing "MapQuest" or a similar source for routing from the Vendor's storage site to the WV State line at which time, the Straight Line Diagrams will be sourced to the Division of Highways project job site.

The Contractor shall deposit aggregates at the project site at the locations and in the manner directed by the Division of Highways. This may include tailgating the aggregate into an aggregate spreader or onto a roadway, or dumping the aggregate into a stockpile.

9. WEIGHING MATERIALS DELIVERED BY TRUCK

Material delivered by truck shall be weighed in accordance with Section 401.9.3 of the West Virginia Department of Transportation, Division of Highways Standard Specifications Roads and Bridges, adopted 2010, as modified by the January 1, 2011 Supplemental Specifications.

10. WEIGHING MATERIALS DELIVERED BY MODES OF TRANSPORTATION OTHER THAN TRUCKS

Materials delivered to the designated site by barge, or other non-truck modes shall have their weight determined by a means acceptable to the Division of Highways, and the weights of materials so shipped shall be certified, by the Vendor or his authorized agent, to be correct.

The minimum barge delivery requested will be approximately 6,500 tons per the Agency Release. When barge delivery is required contract item will be ordered in 1500 ton increments.

11. SAMPLING AND TESTING

Sampling and testing for quality of all items furnished in this contract will be the responsibility of the Division of Highways. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the Division of Highways' "commercial source" approval) will be at least one sample every six days of shipment (or if tested during production, at least one sample every six (6) days of production).

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Other minimum frequencies shall be in accordance with the following:

<u>Property</u>	<u>Frequency</u>
Gradation-Delivered Material	One sample per each day of shipment or if tested during production, one sample per each day of production. See Note 1 below.
Gradation-Division of Highways Pick-up	(A-1 Source) One sample per each week of shipment per MP 700.00.52; or if tested during production, one sample per each day of production. See Note 1 below. (A-2 Source) One sample per 250 tons shipped and a minimum of one per week shipment.
Moisture Content	See Note 2 below.

All samples taken by the Vendor shall be by a Certified Aggregate Sampler or Certified Aggregate Inspector. Tests shall be performed by a Certified Aggregate Inspector.

NOTE 1: The Vendor will be responsible for providing test results attesting to the gradation of materials delivered. Gradation results from the production source will be acceptable.

NOTE 2: In the event visual inspection of the aggregate indicates excess or unusual moisture beyond that normally expected in the aggregate, the Division of Highways reserves the right to determine the moisture content by standard methods. If this becomes necessary, the net weight of the portion represented will be adjusted utilizing the test results obtained by the Division of Highways in accordance with MP 700.00.22. Items "O" & "P" (Abrasives) will be considered fine aggregate outlined in MP 700.00.22.

12. ACCEPTANCE PLAN

Material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be on the basis of test results, provided and certified by the Vendor to be true test results and representative of the material supplied to the Division of Highways, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sublots). A subplot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the subplot and lot will be considered the same. Frequency of sampling and testing shall be in accordance with the Vendor's quality control plan outlined in MP 700.00.51. The Vendor shall provide the gradation test results to the Division of Highways within 72 hours.

Gradation test results shall be averaged in accordance with MP 300.00.51. When the average falls outside the applicable limits, the lot of material represented thereby will be considered nonconforming to the extent that the last of its sublots is nonconforming. When a lot of material is nonconforming, then the last subplot contained therein shall have its degree of nonconformance determined as set forth below.

When a subplot of material is to have its price adjusted, the percentage point difference between the nonconforming test value and the specification limit shall be determined for each sieve size determined to be nonconforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table 1.

TABLE 1

<u>NONCONFORMING SIEVE SIZE</u>	<u>MULTIPLICATION FACTOR</u>
Plus No. 40	1
No. 40	1.5
No. 50	1.5
No. 100	2.0 (1.3 for abrasives and cinders)
No. 200	2.5
1/2"	1
3/8"	1

The total measure of nonconformance of an individual sub lot is the sum of all nonconformances on the various sieve sizes of that subplot. In no case, however, shall a subplot of material have its price adjusted more than once, and the first adjustment which is determined shall apply.

When the total degree of nonconformance has been established and it is 12 or less, the material will be paid for at an adjusted contract price as specified in Table 2.

TABLE 2

<u>DEGREE OF NONCONFORMANCE</u>	<u>PERCENT OF CONTRACT PRICE TO BE REDUCED</u>
1.0 TO 3.0	2
3.1 TO 5.0	4
5.1 TO 8.0	7
8.1 TO 12.0	11
Greater than 12	*

*The Division of Highways will make a special evaluation of the material and determine the appropriate action.

In the event a Vendor delivers a specific quantity of material from a stockpile, and said quantity is less than the total quantity contained in the stockpile and it has been determined from his certified test data that a nonconforming subplot(s) is contained in said stockpile, the price reduction shall be calculated for the specific quantity as follows:

The percent price reduction shall be determined as set forth above for the nonconforming sub-lot. The quantity represented by the nonconforming subplot shall then be calculated as a percent of the total (total material contained in the stockpile). To determine the price reduction on the specific quantity delivered, multiply the percent of nonconforming material contained in the stockpile by the quantity delivered, and reduce this quantity by the percent price reduction as determined.

Example:

If it has been determined that a stockpile of 100 tons contains 10 percent failing material, and said material is to have its price reduced by 4 percent, then the actual quantity delivered, say 15 tons, will be multiplied by 0.10 (10 percent failing material) which equals 1.5 tons. These 1.5 tons will thus have its price reduced by 4 percent. The remaining 13.5 tons will be paid for at full contract price.

$$TD \left[1 - \frac{PQ_n}{100Q_t} \right] = AP \text{ (price to be paid after adjustment)}$$

WHERE T = tonnage delivered
 P = percent price reduction
 D = cost per ton
 Q_n = quantity of nonconforming subplot(s)
 Q_t = quantity of total stockpile

If two (2) sublots are nonconforming within the stockpile, calculate each separately for the adjusted payment on the quantity delivered (as above). Add these two adjusted payments together and subtract from the total the price to be paid before adjustment for tonnage delivered (TD). If three (3) sublots are nonconforming, calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on. Example:

$$(AP_1 + AP_2) - TD = \text{Final price to be paid after adjustments}$$

OR

$$(AP_1 + AP_2 + AP_3) - 2 TD = \text{Final price to be paid after adjustments}$$

WHERE: AP = price to be paid after initial adjustment for one nonconforming subplot determined by the above equation.
 T = tonnage delivered
 D = cost per ton

In the event material is delivered from a continuous stockpile, that is, a stockpile which is continuously being replenished while also having material removed for these applications, certification shall be based on the shipment samples.

13. PURCHASING CARD ACCEPTANCE

The State of West Virginia currently utilizes a VISA Purchasing Card Program which is issued through a bank. The successful vendors 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.

BOXLEY – LEWISBURG PLANT
HC 40 BOX 49
LEWISBURG WV 24901
304-392-5872

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Vendors are encouraged to utilize a paperless invoice process submitting the following information via e-mail to the Division of Highways ordering locations:

- a. All weigh ticket numbers for material delivered during the invoicing period.
- b. Division of Highways Agency Release number and this contract number.
- c. Total quantity and unit price with the total cost of each type of material furnished.
(Total quantity invoiced shall be scale weights, supported by weigh tickets and adjusted in accordance with Section 11, Note 2.)

NOTE: Under no circumstances will the Division of Highways accept, or pay for, quantities of material in excess of the quantity stated on the Agency Release.

14. BIDDING SCHEDULE

VENDOR NAME: Boxley Aggregates of WV LLC

14.1 Bidding F.O.B. Vendor's Storage Site (Items A-W)

- 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)

ALTA, WEST VIRGINIA

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

12 Miles West Of Lewisburg on Route 60

Contract Item	Description of Material	Bid Price per Ton Items A-W F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	7.50		
B	Class 2 Aggregate	7.50		
C	Class 10 Aggregate	7.50		
D	AASHTO No. 1 Aggregate	10.10		
E	AASHTO No. 3 Aggregate	10.10		
F	AASHTO No. 4 Aggregate	10.10		
G	AASHTO No. 467 Aggregate	10.10		
H	AASHTO No. 57 Aggregate	10.10		
I	AASHTO No. 67 Aggregate	10.10		
J	AASHTO No. 7 Aggregate	NO BID		
K	AASHTO No. 8 Aggregate	10.90		
L	AASHTO No. 9 Aggregate	14.50		
M	Stone for Gabions	11.20		
N	Fine Aggregate	14.50		
O	Standard Abrasives	12.85		
P	Modified Abrasives	12.85		
Q	Riprap	15.10		
R	Shot Rock	14.85		

BIDDING SCHEDULE (Continued)

VENDOR NAME: Boxley Aggregates of WV LLC

14.1 Bidding F.O.B. Vendor's Storage Site (Items A-W) (Continued)

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Items A-W</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>
S	AASHTO No. 8 Modified	13.50	_____	_____
T	AASHTO No. 9 Modified	13.85	_____	_____
U	Pea Gravel	NO BID	_____	_____
V	No. 11 Limestone Abrasives	16.00	_____	_____
W	Quarry Waste	8.50	_____	_____
X	Haul by Vendor (Items A-W Except for Items Q and R):			
	@ 1.35 _____ \$ for First Ton-Mile			
	@ .29 _____ \$ for Each Additional Ton Mile			
Y	Haul by Vendor (Items R and/or Q only):			
	@ 3.50 _____ \$ for First Ton-Mile			
	@ .40 _____ \$ for Each Additional Ton-Mile			

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

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

c) SOURCE OF MATERIAL Name and Location of plant which produces material for Item AA:

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

14. BIDDING SCHEDULE

VENDOR NAME: Boxley Aggregates of WV LLC

14.1 Bidding F.O.B. Vendor's Storage Site (Items A-W)

- 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)

Mill Point, WV - Limestone

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

Mill Point, WV - 1/2 Mile West of Intersection of Rte 39 and Rte 219

Contract Item	Description of Material	Bid Price per Ton Items A-W F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	8.50		
B	Class 2 Aggregate	8.50		
C	Class 10 Aggregate	8.50		
D	AASHTO No. 1 Aggregate	9.80		
E	AASHTO No. 3 Aggregate	9.80		
F	AASHTO No. 4 Aggregate	9.80		
G	AASHTO No. 467 Aggregate	9.80		
H	AASHTO No. 57 Aggregate	9.80		
I	AASHTO No. 67 Aggregate	9.80		
J	AASHTO No. 7 Aggregate	NO BID		
K	AASHTO No. 8 Aggregate	10.50		
L	AASHTO No. 9 Aggregate	14.50		
M	Stone for Gabions	10.90		
N	Fine Aggregate	NO BID		
O	Standard Abrasives	9.85		
P	Modified Abrasives	9.85		
Q	Riprap	15.00		
R	Shot Rock	14.75		

BIDDING SCHEDULE (Continued)

VENDOR NAME: Boxley Aggregates of WV LLC

14.1 Bidding F.O.B. Vendor's Storage Site (Items A-W) (Continued)

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Items A-W</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>
S	AASHTO No. 8 Modified	12.50	_____	_____
T	AASHTO No. 9 Modified	14.50	_____	_____
U	Pea Gravel	NO BID	_____	_____
V	No. 11 Limestone Abrasives	16.00	_____	_____
W	Quarry Waste	8.75	_____	_____
X	Haul by Vendor (Items A-W Except for Items Q and R):			
	@ 1.35 _____ \$ for First Ton-Mile			
	@ .29 _____ \$ for Each Additional Ton Mile			
Y	Haul by Vendor (Items R and/or Q only):			
	@ 3.50 _____ \$ for First Ton-Mile			
	@ .40 _____ \$ for Each Additional Ton-Mile			

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

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

c) SOURCE OF MATERIAL Name and Location of plant which produces material for Item AA:

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

14. BIDDING SCHEDULE VENDOR NAME: Boxley Aggregates of WV LLC

14.1 Bidding F.O.B. Vendor's Storage Site (Items A-W)

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)

 Mt Hope, WV - Sandstone

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

 1700 North Sandbranch Road

 Mt Hope, WV

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Items A-W</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>
A	Class 1 Aggregate	11.20	_____	_____
B	Class 2 Aggregate	11.20	_____	_____
C	Class 10 Aggregate	11.20	_____	_____
D	AASHTO No. 1 Aggregate	NO BID	_____	_____
E	AASHTO No. 3 Aggregate	13.20	_____	_____
F	AASHTO No. 4 Aggregate	13.20	_____	_____
G	AASHTO No. 467 Aggregate	NO BID	_____	_____
H	AASHTO No. 57 Aggregate	13.20	_____	_____
I	AASHTO No. 67 Aggregate	NO BID	_____	_____
J	AASHTO No. 7 Aggregate	NO BID	_____	_____
K	AASHTO No. 8 Aggregate	15.15	_____	_____
L	AASHTO No. 9 Aggregate	12.50	_____	_____
M	Stone for Gabions	14.00	_____	_____
N	Fine Aggregate	NO BID	_____	_____
O	Standard Abrasives	NO BID	_____	_____
P	Modified Abrasives	NO BID	_____	_____
Q	Riprap	16.50	_____	_____
R	Shot Rock	15.50	_____	_____

BIDDING SCHEDULE (Continued)

VENDOR NAME: Boxley Aggregates of WV LLC

14.1 Bidding F.O.B. Vendor's Storage Site (Items A-W) (Continued)

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Items A-W</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>
S	AASHTO No. 8 Modified	15.00	_____	_____
T	AASHTO No. 9 Modified	12.50	_____	_____
U	Pea Gravel	NO BID	_____	_____
V	No. 11 Limestone Abrasives	NO BID	_____	_____
W	Quarry Waste	10.00	_____	_____
X	Haul by Vendor (Items A-W Except for Items Q and R):			
	@ 1.35 _____ \$ for First Ton-Mile			
	@ .32 _____ \$ for Each Additional Ton Mile			
Y	Haul by Vendor (Items R and/or Q only):			
	@ 3.50 _____ \$ for First Ton-Mile			
	@ .40 _____ \$ for Each Additional Ton-Mile			

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

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

c) SOURCE OF MATERIAL Name and Location of plant which produces material for Item AA:

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

14. BIDDING SCHEDULE DISTRICT ONE 6612C003

VENDOR NAME Boxley Aggregates Of WV LLC

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BOONE COUNTY</u>						
A	Class 1	2500	Seth	19.94		
D	No. 1	500	Seth	0		
E	No. 3	1800	Seth	21.14		
G	No. 467	1000	Seth	0		
L	No. 9	1000	Seth	0		
O	Standard Abr.	2500	Seth	0		
P	Modified Abr.	2500	Seth	0		
S	No. 8 Modified	1500	Seth	0		
<u>BOONE COUNTY</u>						
A	Class 1	10000	Rock Creek	0		
D	No. 1	1000	Rock Creek	0		
E	No. 3	2500	Rock Creek	0		
G	No. 467	1000	Rock Creek	0		
L	No. 9	1000	Rock Creek	0		
M	Gabion Stone	1500	Rock Creek	0		
N	Fine Aggregate	500	Rock Creek	0		
O	Standard Abr.	2500	Rock Creek	0		
P	Modified Abr.	2500	Rock Creek	0		
S	No. 8 Modified	2500	Rock Creek	0		
<u>BOONE COUNTY</u>						
A	Class 1	2000	Clinton	0		
G	No. 467	1000	Clinton	0		
L	No. 9	1000	Clinton	0		
O	Standard Abr.	1000	Clinton	0		
P	Modified Abr.	1000	Clinton	0		
<u>CLAY COUNTY</u>						
A	Class 1	3700	Maysel	0		
D	No. 1	400	Maysel	0		
E	No. 3	1300	Maysel	0		
G	No. 467	3000	Maysel	0		
L	No. 9	1000	Maysel	0		
M	Gabion Stone	500	Maysel	0		
N	Fine Aggregate	100	Maysel	0		
O	Standard Abr.	2500	Maysel	0		
P	Modified Abr.	2500	Maysel	0		
S	No. 8 Modified	3000	Maysel	0		

14. BIDDING SCHEDULE DISTRICT SEVEN 6612C003

VENDOR NAME Boxley Aggregates Of WV LLC

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BRAXTON COUNTY</u>						
O	Standard Abr.	2500	Gassaway	24.09		
P	Modified Abr.	500	Gassaway	24.09		
<u>BRAXTON COUNTY</u>						
K	No. 8	2000	Heaters			
O	Standard Abr.	1500	Heaters			
P	Modified Abr.	500	Heaters			
<u>BRAXTON COUNTY (I-79)</u>						
A	Class 1	500	Burnsville			
K	No. 8	1000	Burnsville			
L	No. 9	1000	Burnsville			
O	Standard Abr.	1500	Burnsville			
P	Modified Abr.	500	Burnsville			
<u>BRAXTON COUNTY (I-79)</u>						
A	Class 1	500	Coon Knob	19.9		
K	No. 8	500	Coon Knob	22.84		
L	No. 9	1500	Coon Knob	28.1		
M	Gabion Stone	100	Coon Knob	22.29		
O	Standard Abr.	500	Coon Knob	26.1		
P	Modified Abr.	500	Coon Knob	26.1		
<u>GILMER COUNTY</u>						
A	Class 1	6000	Glenville			
B	Class 2	2500	Glenville			
D	No. 1	700	Glenville			
E	No. 3	1500	Glenville			
G	No. 467	2000	Glenville			
H	No. 57	500	Glenville			
K	No. 8	2000	Glenville			
L	No. 9	700	Glenville			
M	Gabion Stone	200	Glenville			
O	Standard Abr.	3500	Glenville			
P	Modified Abr.	500	Glenville			
R	Shot Rock	1000	Glenville			

14. BIDDING SCHEDULE DISTRICT SEVEN 6612C003

VENDOR NAME Boxley Aggregates Of WV LLC

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>UPSHUR COUNTY</u>						
A	Class 1	2000	Kanawha Head			
B	Class 2	1500	Kanawha Head			
D	No. 1	500	Kanawha Head			
E	No. 3	500	Kanawha Head			
G	No. 467	1500	Kanawha Head			
K	No. 8	1000	Kanawha Head			
L	No. 9	500	Kanawha Head			
M	Gabion Stone	200	Kanawha Head			
O	Standard Abr.	2000	Kanawha Head			
P	Modified Abr.	500	Kanawha Head			
R	Shot Rock	200	Kanawha Head			
<u>WEBSTER COUNTY</u>						
A	Class 1	2500	Parcoal			
B	Class 2	2000	Parcoal			
D	No. 1	100	Parcoal			
E	No. 3	500	Parcoal			
G	No. 467	500	Parcoal			
K	No. 8	2500	Parcoal			
L	No. 9	1000	Parcoal			
M	Gabion Stone	500	Parcoal			
O	Standard Abr.	2000	Parcoal			
P	Modified Abr.	500	Parcoal			
R	Shot Rock	500	Parcoal			
<u>WEBSTER COUNTY</u>						
A	Class 1	2500	Big Ditch Lake	14.34		
B	Class 2	1500	Big Ditch Lake	14.34		
D	No. 1	1000	Big Ditch Lake	16.9		
E	No. 3	1000	Big Ditch Lake	16.9		
K	No. 8	1500	Big Ditch Lake	17.3		
L	No. 9	1000	Big Ditch Lake	31.74		
M	Gabion Stone	500	Big Ditch Lake	16.9		
O	Standard Abr.	2500	Big Ditch Lake	17.09		
P	Modified Abr.	500	Big Ditch Lake	17.09		

14. BIDDING SCHEDULE DISTRICT EIGHT 6612C003

VENDOR NAME Boxley Aggregates of WV LLC

28

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>PENDLETON COUNTY</u>			
A	Class 1	1000	Onego
B	Class 2	1000	Onego
I	No. 67	500	Onego
K	No. 8	1000	Onego
L	No. 9	1000	Onego
O	Abrasives	3000	Onego
P	Modified Abr.	2200	Onego

Bid Price (\$/Ton) F.O.B. DOH Storage Site		
LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

<u>PENDLETON COUNTY</u>			
A	Class 1	1000	Brandywine
B	Class 2	450	Brandywine
I	No. 67	500	Brandywine
K	No. 8	1000	Brandywine
L	No. 9	1000	Brandywine
O	Standard Abr.	2000	Brandywine
P	Modified Abr.	1600	Brandywine

<u>POCAHONTAS COUNTY</u>			
A	Class 1	3000	Marlington
B	Class 2	5000	Marlington
I	No. 67	1000	Marlington
K	No. 8	6000	Marlington
L	No. 9	1000	Marlington
O	Standard Abr.	2000	Marlington
P	Modified Abr.	3000	Marlington

	12.45	
	12.45	
	14.14	
	14.29	
	22.65	
	14.24	
	14.24	

<u>POCAHONTAS COUNTY</u>			
A	Class 1	1500	Green Bank
B	Class 2	2500	Green Bank
I	No. 67	300	Green Bank
K	No. 8	2000	Green Bank
L	No. 9	500	Green Bank
O	Standard Abr.	2000	Green Bank
P	Modified Abr.	1500	Green Bank

	12.84	
	12.84	
	16.24	
	16.24	
	27.85	
	16.69	
	16.69	

14. BIDDING SCHEDULE DISTRICT EIGHT 6612C003

VENDOR NAME Boxley Aggregates of WV LLC

29

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

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
I	No. 67	1000	Hillsboro
L	No. 9	1000	Hillsboro
O	Standard Abr.	1000	Hillsboro

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
11.04		
11.04		
12.89		
23.1		
13.09		

POCAHONTAS COUNTY

A	Class 1	1500	Thornwood
B	Class 2	1000	Thornwood
K	No. 8	1000	Thornwood
O	Standard Abr.	2000	Thornwood
P	Modified Abr.	4000	Thornwood

14.09		
14.39		
16.79		
16.89		
16.89		

POCAHONTAS COUNTY

B	Class 2	1000	Linwood
K	No. 8	1000	Linwood
L	No. 9	500	Linwood
O	Standard Abr.	2500	Linwood
P	Modified Abr.	2500	Linwood

11.04		
13.45		
31.45		
13.84		
13.84		

POCAHONTAS COUNTY

I	No. 67	300	Seebert
K	No. 8	2000	Seebert
O	Standard Abr.	4000	Seebert
P	Modified Abr.	4000	Seebert

12.2		
12.4		
12.4		
12.4		

RANDOLPH COUNTY

A	Class 1	500	Coalton
B	Class 2	500	Coalton
I	No. 67	500	Coalton
K	No. 8	3000	Coalton
L	No. 9	2000	Coalton

14. BIDDING SCHEDULE DISTRICT NINE 6612C003

VENDOR NAME Boxley Aggregates of WV LLC

30

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

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

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

FAYETTE COUNTY

A	Class 1	20000	Oak Hill
E	No. 3	1000	Oak Hill
F	No. 4 Aggregate	5000	Oak Hill
G	No. 467	5000	Oak Hill
H	No. 57	5000	Oak Hill
I	No. 67	4000	Oak Hill
J	No. 7	5000	Oak Hill
K	No. 8	5000	Oak Hill
L	No. 9	20000	Oak Hill
M	Gabion Stone	5000	Oak Hill
O	Standard Abr.	5000	Oak Hill
P	Modified Abr.	4000	Oak Hill
Q	Rip Rap	5000	Oak Hill
R	Shot Rock	5000	Oak Hill
S	No. 8 Modified	2500	Oak Hill
U	Pea Gravel	2000	Oak Hill

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
14.44		
14.89		
14.89		
19.5		
14.89		
19.5		
NO BID		
17.89		
16.2		
16.14		
16.2		
16.2		
16.89		
19.9		
20.69		
NO BID		

FAYETTE COUNTY

A	Class 1	7000	Glen Ferris
E	No. 3	1500	Glen Ferris
L	No. 9	2000	Glen Ferris
M	Gabion Stone	1500	Glen Ferris
Q	Rip Rap	2000	Glen Ferris

15.49		
16.69		
17.45		
16.89		
21.64		

FAYETTE COUNTY

A	Class 1	20000	Lookout
E	No. 3	5000	Lookout
H	No. 57	5000	Lookout
I	No. 67	2000	Lookout
J	No. 7	5000	Lookout
K	No. 8	5000	Lookout
L	No. 9	15000	Lookout
M	Gabion Stone	5000	Lookout
O	Standard Abr.	5000	Lookout
P	Modified Abr.	4000	Lookout
Q	Rip Rap	5000	Lookout
R	Shot Rock	5000	Lookout
S	No. 8 Modified	2500	Lookout
U	Pea Gravel	1000	Lookout

14.84		
16.84		
16.84		
17.09		
NO BID		
18.99		
17.2		
16.99		
15.99		
15.99		
20.9		
20.9		
17.4		
NO BID		

14. BIDDING SCHEDULE DISTRICT NINE 6612C003

VENDOR NAME Boxley Aggregates Of WV LLC

31

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
<u>FAYETTE COUNTY</u>				
A	Class 1 Limestone	20000	Oak Hill	16.24
B	Class 2 Limestone	0	Oak Hill	16.24
E	No. 3 Limestone	5000	Oak Hill	18.84
I	No. 67 Limestone	5000	Oak Hill	18.84
J	No. 7 Limestone	5000	Oak Hill	NO BID
K	No. 8 Limestone	10000	Oak Hill	19.14
L	No. 9 Limestone	10000	Oak Hill	21.14
M	Gabion Stone Limestone	5000	Oak Hill	18.84
P	Modified Abr. Limestone	5000	Oak Hill	19.34
R	Shot Rock Limestone	5000	Oak Hill	24.6
T	No. 9 Modified Limestone	5000	Oak Hill	21.04
<u>FAYETTE COUNTY</u>				
A	Class 1 Limestone	8000	Glen Ferris	17.37
E	No. 3 Limestone	2500	Glen Ferris	19.69
I	No. 67 Limestone	2000	Glen Ferris	19.69
L	No. 9 Limestone	1000	Glen Ferris	21.9
M	Gabion Stone Limestone	2000	Glen Ferris	19.9
<u>FAYETTE COUNTY</u>				
A	Class 1 Limestone	20000	Lookout	13.29
E	No. 3 Limestone	5000	Lookout	16.94
H	No. 57 Limestone	0	Lookout	16.94
I	No. 67 Limestone	5000	Lookout	16.94
J	No. 7 Limestone	5000	Lookout	NO BID
K	No. 8 Limestone	5000	Lookout	17.09
L	No. 9 Limestone	15000	Lookout	17.24
M	Gabion Stone Limestone	5000	Lookout	17.04
P	Modified Abr. Limestone	5000	Lookout	16.99
R	Shot Rock Limestone	5000	Lookout	20.99
T	No. 9 Modified Limestone	5000	Lookout	17.24
<u>FAYETTE COUNTY</u>				
K	No. 8 Limestone	3000	Falls View	20.99
P	Modified Abr. Limestone	2500	Falls View	21.2
T	No. 9 Modified Limestone	2500	Falls View	22.59
<u>FAYETTE COUNTY - APD (US 19)</u>				
L	No. 9 Limestone	10000	Oak Hill	21.14

14. BIDDING SCHEDULE DISTRICT NINE 6612C003

VENDOR NAME Boxley Aggregates of WV LLC

32

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

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

GREENBRIER COUNTY (I-64)

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
14.69		
13.64		
14.49		

L	No. 9	5000	Harts Run
O	Modified Abr.	2000	Harts Run
T	No. 9 Modified	2000	Harts Run

GREENBRIER COUNTY

9.9		
9.9		
13.09		
13.09		
13.09		
13.39		
14.14		
13.09		
17.8		
14.14		

A	Class 1	4000	Lewisburg
B	Class 2	10000	Lewisburg
E	No. 3	800	Lewisburg
H	No. 57	1500	Lewisburg
I	No. 67	2000	Lewisburg
K	No. 8	4000	Lewisburg
L	No. 9	6500	Lewisburg
M	Gabion Stone	150	Lewisburg
R	Shot Rock	300	Lewisburg
T	No. 9 Modified	5000	Lewisburg

GREENBRIER COUNTY

9.1		
9.1		
11.99		
11.99		
11.99		
12.24		
13.79		
11.99		
17.5		
13.79		

A	Class 1	2000	Crawley
B	Class 2	8000	Crawley
E	No. 3	400	Crawley
H	No. 57	1500	Crawley
I	No. 67	2000	Crawley
K	No. 8	4000	Crawley
L	No. 9	7000	Crawley
M	Gabion Stone	200	Crawley
R	Shot Rock	100	Crawley
T	No. 9 Modified	7000	Crawley

14. BIDDING SCHEDULE DISTRICT NINE 6612C003

VENDOR NAME BoxleyAggregates of WV LLC

33

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

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

MONROE COUNTY

A	Class 1	6000	Union
B	Class 2	22000	Union
E	No. 3	500	Union
H	No. 57	2000	Union
I	No. 67	500	Union
K	No. 8	3000	Union
L	No. 9	4000	Union
M	Gabion Stone	1000	Union
P	Modified Abr.	1000	Union
R	Shot Rock	500	Union
T	No. 9 Modified	1000	Union

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
12.09		
12.09		
15.54		
15.54		
15.54		
15.9		
17.24		
15.54		
15.99		
21		
17.24		

MONROE COUNTY

A	Class 1	2500	Peterstown
B	Class 2	6000	Peterstown
E	No. 3	500	Peterstown
H	No. 57	500	Peterstown
K	No. 8	1500	Peterstown
L	No. 9	3000	Peterstown
M	Gabion Stone	500	Peterstown
P	Modified Abr.	1000	Peterstown
T	No. 9 Modified	1000	Peterstown

NICHOLAS COUNTY - (WV Rt. 39)

A	Class 1	14000	Summersville
B	Class 2	2500	Summersville
E	No. 3	1000	Summersville
H	No. 57	1000	Summersville
I	No. 67	2000	Summersville
K	No. 8	1500	Summersville
L	No. 9	10000	Summersville
M	Gabion Stone	1500	Summersville
P	Modified Abr.	2500	Summersville
R	Shot Rock	500	Summersville

15.68		
15.68		
19.19		
19.19		
19.19		
19.59		
19.69		
19.19		
19.59		
24.49		

14. BIDDING SCHEDULE DISTRICT NINE 6612C003

VENDOR NAME Boxley Aggregates of WV LLC

34

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

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

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

NICHOLAS COUNTY

A	Class 1	5000	Curtin
B	Class 2	5000	Curtin
E	No. 3	500	Curtin
I	No. 67	1000	Curtin
L	No. 9	500	Curtin
M	Gabion Stone	500	Curtin
P	Modified Abr.	6000	Curtin
R	Shot Rock	500	Curtin
T	No. 9 Modified	500	Curtin

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
13.58		
13.64		
15.89		
15.89		
20.89		
15.89		
15.99		
22.35		
20.89		

NICHOLAS COUNTY

L	No. 9	5000	Muddlety Lot
T	No. 9 Modified	4000	Muddlety Lot

21.99		
21.99		

SUMMERS COUNTY

A	Class 1	20000	Hinton
B	Class 2	25000	Hinton
E	No. 3	2000	Hinton
H	No. 57	5000	Hinton
K	No. 8	2000	Hinton
L	No. 9	7000	Hinton
M	Gabion Stone	500	Hinton
P	Modified Abr.	500	Hinton
R	Shot Rock	500	Hinton
T	No. 9 Modified	1000	Hinton

11.99		
11.99		
14.34		
14.34		
14.74		
16.9		
14.89		
15.64		
20.99		
16.9		

14. BIDDING SCHEDULE DISTRICT TEN 6612C003

VENDOR NAME Boxley Aggregates of WV LLC

35

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

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

MERCER COUNTY

A	Class 1	25000	Princeton - WV 20
E	No. 3	2000	Princeton - WV 20
G	No. 467	1000	Princeton - WV 20
K	No. 8	2500	Princeton - WV 20
L	No. 9	15000	Princeton - WV 20
M	Gabion Stone	3500	Princeton - WV 20

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

MERCER COUNTY

A	Class 1	8500	Flat Top
E	No. 3	2000	Flat Top
G	No. 467	2000	Flat Top
K	No. 8	500	Flat Top
L	No. 9	7500	Flat Top
M	Gabion Stone	500	Flat Top

15.25		
17		
NO BID		
18.95		
23.8		
17.45		

MERCER COUNTY (I-77)

A	Class 1	500	Princeton - I 77
L	No. 9	3000	Princeton - I 77

RALEIGH COUNTY

A	Class 1	10000	Skelton
E	No. 3	1000	Skelton
H	No. 57	300	Skelton
L	No. 9	10000	Skelton
M	Gabion Stone	500	Skelton
S	No. 8	10000	Skelton

15.3		
15.94		
15.94		
23.44		
16.39		
18.34		

RALEIGH COUNTY

A	Class 1	7000	Bolt
E	No. 3	1200	Bolt
H	No. 57	4000	Bolt
L	No. 9	3000	Bolt
M	Gabion Stone	1000	Bolt
S	No. 8	3000	Bolt

17.44		
19.49		
19.49		
28.14		
19.89		
20.61		

14. BIDDING SCHEDULE DISTRICT TEN 6612C003

VENDOR NAME Boxley Aggregates of WV LLC

36

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

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

RALEIGH COUNTY (I-64)

A	Class 1	10000	Bragg
E	No. 3	1200	Bragg
H	No. 57	0	Bragg
L	No. 9	5000	Bragg
M	Gabion Stone	500	Bragg

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
14.89		
17.34		
17.34		
18.9		
17.9		

WYOMING COUNTY

A	Class 1	3000	Still Run
B	Class 2	2000	Still Run
E	No. 3	1500	Still Run
H	No. 57	2500	Still Run
L	No. 9	2000	Still Run
M	Gabion Stone	1500	Still Run
R	Shot Rock	1000	Still Run
S	No. 8	1000	Still Run

16.89		
16.89		
19.24		
19.24		
31.1		
19.39		
22.74		
22.14		

WYOMING COUNTY

A	Class 1	3000	Hanover
B	Class 2	2000	Hanover
E	No. 3	1000	Hanover
L	No. 9	2000	Hanover
M	Gabion Stone	500	Hanover
R	Shot Rock	2000	Hanover
S	No. 8	500	Hanover

20.69		
20.69		
21.9		
NO BID		
22.44		
26.3		
24.49		

WYOMING COUNTY

A	Class 1	400	Pineville - WV 97
B	Class 2	2000	Pineville - WV 97
H	No. 57	2500	Pineville - WV 97
L	No. 9	2000	Pineville - WV 97
M	Gabion Stone	1000	Pineville - WV 97
R	Shot Rock	1000	Pineville - WV 97
S	No. 8	500	Pineville - WV 97

17.04		
17.04		
19.39		
31.44		
19.69		
23.49		
21.33		



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
6612C003

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
PAUL REYNOLDS
304-558-0468

VENDOR

*709034703 304-392-5872
 BOXLEY AGGREGATES OF WV LLC
 HC 40 BOX 49
 LEWISBURG WV 24901

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER **BOXLEY - LEWISBURG PLANT**
 HC 40 BOX 49
 LEWISBURG WV 24901
 304-392-5872

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/11/2011				

BID OPENING DATE: 10/19/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
TO ADD ELECTRONIC VERSION OF PAGES 17 AND 18 TO WEST VIRGINIA PURCHASING BULLETIN.						
BID OPENING DATE AND TIME REMAINS 10/19/11 @1:30 P.M.						
NO OTHER CHANGES						
0001		EA		770-06		
STONE AND AGGREGATE						
***** THIS IS THE END OF RFQ 6612C003 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Doug Cantelero</i>	TELEPHONE 304-392-5872	DATE 10/17/11
TITLE Sales Manager	FEIN 01-064-0503	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 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).

VENDOR PREFERENCE CERTIFICATE

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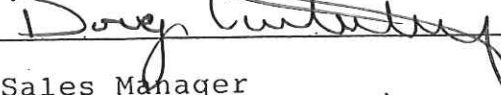
Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. 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: Boxley Aggregates of WV LLC Signed: 
 Date: October 17, 2011 Title: Sales Manager

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

RFQ No. 6612C003

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

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or 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: Boxley Aggregates of WV LLC

Authorized Signature: *Doug Cantelero* Date: October 17, 2011

State of West Virginia

County of Greenbrier, to-wit:

Taken, subscribed, and sworn to before me this 17 day of October 20 11

My Commission expires April 19, 20 12

AFFIX SEAL HERE

NOTARY PUBLIC *Mary Ann Cochran*

