

VENDOR

11

L

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

## Request for **Quotation**

REQ NUMBER

6612C003

ADDRESS CORRESPONDENCE TO ATTENTION OF:

PAUL REYNOLDS 304-558-0468

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

POWHATAN POINT OH 43942

SHIP

č

DATE PRIN	TED	TEP	MS OF SAL	E	SHIP VIA	F.O.B.	FREIGHT TERMS
09/28/	AMERICAN ADVOCATION						
BID OPENING DATE		10/19/	2011		BID	OPENING TIME	01:30PM
LINE	QUA	NTITY	UOP	ÇAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	STONE	AND AG	EA GREGA		770-06	11 1	
,					ST FOR QUOTATION N END CONTRACT	П	
	AGENCY SOLICI ALL LA AND AG SPECIF EQUIPN 1, 3, TECHNI BE SUE VIRGIN ADDRES 304-59 ATTACH QUESTI ADDENI	THE TING B BOR, M GGREGAT TICATIO MENT NE 4, 6 A CAL QU BMITTED NIA STA SS SHOW 58-4115 MED FIN CONS. 2011 A CONS RE	WEST IDS F ATERI E FOR NS, A CESSA ND 7, ESTION WIN OR DEADL THE CEIVE BE IS	STAT VIRGI OR AN AL AN DIST ND SU RY TO PER NS CO RITIN RCHAS THE B VIA E ORD D INE F CLOS D WIL SUED	E PURCHASING DIV NIA DIVISION OF OPEN END CONTRA D EQUIPMENT TO S RICTS 1 THRU 10 PPLY LABOR, MATE SUPPLY CINDERS THE ATTACHED SPE  NCERNING THIS SO G TO PAUL REYNOL ING DIVISION VIA ODY OF THIS RFQ, MAIL AT PAUL.REY OCUMENT FOR SUBM OR ALL TECHNICAL E OF BUSINESS. L BE ANSWERED BY BY THE PURCHASIN	HIGHWAYS IS CT TO FURNISH UPPLY STONE PER THE ATTACH RIAL AND FOR DISTRICTS CIFICATIONS.  LICITATION MUST DS IN THE WEST MAIL AT THE VIA FAX AT NOLDSOWV.GOV. ITTING TECHNIC QUESTIONS IS ANY TECHNICAL FORMAL	ST T
	1	OF CONT		TENDS	CONTRACT BECOME FOR A PERIOD OF	FOUR MONTHS	2011 OCT 18 AM II: 06 WV PURCHASING DIVISION
SIGNATURE	,			SEE RE	VERSE SIDE FOR TERMS AND CO	NDITIONS	DATE
	ohn &	Kush			TELEPHONE 7	10-795-4644	10/17/11
TITLE PIZESI	3		34-1	80726	53	ADDRESS CHA	ANGES TO BE NOTED ABOVE
10-01	IELI DEGE	201101110	TO DEO	111055	TAILLE AND ADDDESS	ILLODA OF A DOLLE LA	DELED WENDOD!

#### **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).



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

## Request for

6612C003

ADDRESS CORRESPONDENCE TO ATTENTION OF:

PAUL REYNOLDS 304-558-0468

		1	

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

POWHATAN POINT OH 43942 SHIP Ö

DATE PRIN	ΓΕΌ	TÉR	MS OF SAL	E		SHIP VIA			F.O.B.		FREIGHT TERMS
09/28/	2011										
BID OPENING DATE:		10/19/	2011				BID	OPENI	NG TIME	01	:30PM
LINE	QUAI	NTITY	UOP	CAT, NO.	ı	TEM NUMBEI	R		UNIT PRICE		AMOUNT
	NECESS ORIGIN NOT EX TIME" REASON	CEED T	OBTA TRACT WELVE NDOR GIVIN	IN A . TH (12) MAY T	NEW C E "RE MONT ERMIN	ONTRAC ASONAB HS. D ATE TH	T OR LE TI URING IS CO	RENEW ME" P THIS NTRAC		ABLE Y	
	IN THI	S CONT G SET	RACT	DOCUM	ENT,	THE TE	RMS,	CONDI	LSEWHERE TIONS AN	D	
	WRITTE SUBMIT DAYS P BE IN ORIGIN	N CONS TED TO RIOR T ACCORD	ENT 0 THE 0 THE ANCE TRACT	F THE DIREC EXPI WITH	SPEN TOR O RATIO THE T	DING U F PURC N DATE ERMS A	NIT ACHASING SU	ND VE G THI CH RE	THE MUTU NDOR, RTY (30) NEWAL SH ONS OF T	ALL HE	
	RIGHT NOTICE SUPPLI	TO CAN TO TH ED ARE	CEL T E VEN OF A	HIS C DOR I N INF	ONTRA F THE ERIOR	CT IMM COMMO	EDIAT DITIE TY OR	ELY U S ANI DO N	SERVES T JPON WRIT D/OR SERV JOT CONFO ACT HEREI	TEN ICE RM	c
	AUTHOR MARKET ESTIMA IMMEDI CAUSES	IZE A , WITH TE, IT ATE DE (INCL	SPEND OUT T EMS S LIVER UDING	ING U HE FI PECIF Y IN BUT NANTI	NIT T LING IED O EMERG NOT L CIPAT	O PURC OF A R ON THIS SENCIES IMITEI	CHASE REQUIS S CONT S DUE D TO D CREASE	ON THE	SING MAY HE OPEN N OR COST FOR NFORESEEN S IN TRAN THE VOLUM	S-	
SIGNATURE	<u> </u>	4		SEE HE	VEHSE SIL	DE FOR TERM	AS AND CO	NULLIONS		DATE	
1	John S	Kush						0-795	5-4644		10/17/11
TITLE Pre:	sinewi	F	34-1	80726	53			c l	ADDRESS CH		TO BE NOTED ABOVE



VENDOR

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

43942

#### Request for Quotation

SHIP

Ö

6612C003

ADDRESS CORRESPONDENCE TO ATTENTION OF:

PAUL REYNOLDS 304-558-0468

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

POWHATAN POINT OH

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 09/28/2011 10/19/2011 BID OPENING DATE: BID OPENING TIME 01:30PM AMOUNT UNIT PRICE LINE QUANTITY UOP: ITEM NUMBER 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. 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. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. 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. REV. 05/26/2009 EXHIBIT 4 UNLESS THE VENDOR INDICATES LOCAL GOVERNMENT BODIES: 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 740-795-4644 SIGNATURE Kuh 10/17/11 TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE PROSIDENT 34-1807263



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

## Request for Quotation

6612C003

ADDRESS CORRESPONDENCE TO ATTENTION OF:

PAUL REYNOLDS 304-558-0468

VENDOR

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

POWHATAN POINT OH 43942 SHIPTO

DATE PRINT	rED	TER	MS OF SAL	E	SHI	P VIA		F,O.B.	FRE	IGHT TERMS
09/28/						O.				
BID OPENING DATE:		10/19/	2011			BID	OPENING	TIME	01:30PM	
LINE	QUAN	VTITY	UOP	CAT, NO.	ITEM	IUMBER	U	NIT PRICE		AMOUNT
	POLITI CLEARL	, TERM CAL SU Y INDI NOT PR	S, AN BDIVI CATE	D CON SIONS SUCH	DITIONS OF THE REFUSAL	NOT WISH OF THE B STATE, T IN HIS B OF THIS	ID TO A HE VEND ID. SU	ALL OOR MUST JCH REFU	SAL	e e
	CURREN IS ISS MUST A CARD F	SING C TLY UT UED TH CCEPT OR PAY	ILIZE ROUGH THE S MENT	S A V A BA TATE OF AL	ISA PURC NK. THE OF WEST	THE STATE CHASING CE SUCCESS VIRGINIAS PLACED	ARD PRO FUL VEN VISA F	OGRAM WH NDOR PURCHASI	ICH	
	D P B 2	EPARTM URCHAS UILDIN 019 WA	ENT O ING D G 15 SHING	F ADM IVISI TON S	UBMITTEI INISTRAT	TION				
		VELOPE			D MAY NO	NFORMATIO DT BE CON REYNOLDS	SIDEREI	):	OF	
-										
				SEE RE	VERSE SIDE FO	TERMS AND CO	NDITIONS			
SIGNATURE	John 1	& Kish				TELEPHONE 74	795-3	633	10/17/	11
TITLE	PAGEINO	T FE	34-1	180726	53	l			NGES TO BE NO	
WH	THE DECD	ONDING:				D ADDDESS	INCDACE	ADOVELAD	DELED WENE	)OD!



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

## Request for **Quotation**

6612C003

F	A	GE	411
		103	
		1	5

ADDRESS CORRESPONDENCE TO ATTENTION OF

PAUL REYNOLDS 304-558-0468

\*21614302 BELMONT / 125 CARRE

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

POWHATAN POINT OH 43942

SHIP PTO

DATE PRINT	ſED.	TER	MS OF SAL	E	SHIP V	IA		F.O.B.		FREIGHT TERMS
09/28/	2011									
BID OPENING DATE:		10/19/	2011			BID	OPE	NING TIME	01	:30PM
LINE	QUAN		UOP	CAT. NO.	ITEM NUL			UNIT PRICE		AMOUNT
				NO.	THE MINISTRAL	.ccn		OMITTHOL		AWOON
								×		
	RFQ. N	0.:			6612C0	03				
						- ACT - C - C - C - C - C - C - C - C - C -				
	BID OP	ENING	DATE:		10/19/	2011	0			
	BID OP	ENING	TIME:		01:30	P.M.				
	PLEASE	PROVI	DE A	FAX N	UMBER IN	CASE IT	IS	NECESSARY		
	то сон	TACT Y	OU RE	GARDI	NG YOUR B	ID:				
					304-598-	2067				
	-				_204-250-	2007				
			Language vision							
	CONTAC	T PERS	ON (P	LEASE	PRINT CL	EARLY):				
					Gene Kir	al				
	-				-==					
		N.								
										ľ
		T11 T 0			ū					
	****	THIS	IS T	HE EN	D OF RFQ	6612C	003	***** TOT	AL:	
						ı				1
						1				
300,000,000,000	9500000000000000000	000000000000000000000000000000000000000			PHERITARE ESTA	/H172-7102-2-0	ANGLE	***		
SIGNATURE /	1			SEE RE	/ERSE SIDE FOR TE	HMS AND CON	IDITION	4S	NATE	
Son	m & 1.	Kush			I	TELEPHONE 74	0-79	95-4644	1	0/17/11
TITLE		FE	IN 2.4.4	00706						TO BE NOTED ABOVE
	DENT	ONIDINIO :		80726		I D D D E G G	11.00	ACE ADOVE LA		

14.	BIDD	ING SCHE	<u>DULE</u> V	ENDOR NAME:	Belmont	. Aggrega	tes	
	14.1 B	idding F.O.	B. Vendor's Storage	Site (Items A-W)				
		SOURCE C	OF MATERIAL (State Sandstone or Limesto location if Slag)	all sources for w				nt
er a	b)		CATION OF VENDO when bid price varies				nedule mu	ust be
					<u> </u>	<del></del>		
Contr B C E F G H I J K L N O P Q R		Class 1 Class 1 Class 1 AASHT AASHT AASHT AASHT AASHT AASHT AASHT AASHT Stone for the Ag Standar	tion of Material Aggregate Aggregate O Aggregate O No. 1 Aggregate O No. 3 Aggregate O No. 4 Aggregate O No. 57 Aggregate O No. 67 Aggregate O No. 7 Aggregate O No. 8 Aggregate O No. 9 Aggregate O No. 9 Aggregate O No. 9 Aggregate or Gabions agregate and Abrasives d Abrasives ock		F.O.B. Vend IE IE, F ND	r Ton Items A lor's Storage S BLAST URNACE SLAG	<u>Site</u> S	STEEL SLAG
		HOTE:	ATTAINOUR DISCORDA	TILD DID OOK				

The "Bid Schedule" is available for download on Purchasing's Web site at

www.state.wv.us/admin/purchase

BIDDING SCH	EDULE (Continued)	VEN	IDOR NAME: Be	lmont Aggregates	3
	Bidding F.O.B. <u>Vendor's St</u>				
Contract Item	Description of Material	,	Bid F	Price per Ton Items A-W B. Vendor's Storage Site BLAST FURNACE	STEEL SLAG
S T	AASHTO No. 8 Modifie AASHTO No. 9 Modifie			3	
ΰ	Pea Gravel	u			
V	No. 11 Limestone Abra	sives			
W	Quarry Waste				
Х	Haul by Vendor (Items (@ 3 • 0 0 ) \$	for Fi	xcept for Items Q an rst Ton-Mile ach Additional Ton M		
Y	Haul by Vendor (Items @\$	for Fi		file	
			Rid Pri	ce per Ton Item AA	
Contract Item	Description of Material			endor's Storage Site	
AA	Cinders (See Note 1.)			\$7.00	
Note 1	Bid price shall include cos	st of Ve	endor Loading Depa	rtment trucks.	
c)	SOURCE OF MATERIAL N	Name a	and Location of plan	t which produces materia	I for Item AA:
	Pleasants Power	r		.ms. = .e.	
	Belmont, WV				
					-

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.

Rt. 2--Belmont, WV

d)

DISTRICT THREE

6612C003

#### VENDOR NAME Belmont Aggregates

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

		Estimated	Location of	Bid Price
Contract		Quantity	DOH	(\$/Ton) FOB DOH
Item	Material	(Tons)	Storage Site	Storage Site
AA	Cinders	2,500	Calhoun Co., Millstone	\$20.90
AA	Cinders	1,000	Jackson Co., Ripley	17.35
AA	Cinders	1,000	Jackson Co., I-77 Section, Medina	16.35
AA	Cinders	7,000	Roane Co., Spencer	20.75
AA	Cinders	1,500	Roane Co., Southern Roane Sub.	23.50
AA	Cinders	1,500	Pleasants Co., Belmont	10.75
AA	Cinders	5,000	Ritchie Co., Ellenboro	13.65
AA	Cinders	2,000	Ritchie Co., Smithville	17.55
AA	Cinders	500	Ritchie Co., APD-Sec. 0, Nutter Farm	14.60
AA	Cinders	1,500	Ritchie Co., APD-Sec. 1, Pennsboro	13.55
AA	Cinders	3,000	Wood Co., Parkersburg	12.90
AA	Cinders	1,500	Wood Co., I-77 Section, Mill Run Road	12.60
AA	Cinders	450	Wirt Co., Elizabeth	16.35
AA	Cinders	500	Pleasants Co., Colin Anderson Lot	12.60

DISTRICT FOUR

6612C003

VENDOR NAME Belmont Aggregates

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

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	Doddridge Co., APD-Sec. 1, Greenwood	\$15.75
AA	Cinders	2,000	Doddridge Co., Smithburg	
AA	Cinders	2,000	Harrison Co., APD-50, Tunnel	
AA	Cinders	1,000	Harrison Co., I-79, Lost Creek	
AA	Cinders	3,500	Harrison Co., Gore	
AA	Cinders	1,000	Harrison Co., Saltwell	
AA	Cinders	3,500	Marion Co., Fairmont	
AA	Cinders	1,500	Marion Co., Mannington	
AA	Cinders	3,000	Monongalia Co., Sabraton	
AA	Cinders	2,000	Monongalia Co., Pentress	
AA	Cinders	2,000	Monongalia Co., I-79, Goshen Road	
AA	Cinders	4,000	Preston Co., Albright	
AA	Cinders	3,000	Peston Co., Fellowsville	
AA	Cinders	3,000	Preston Co., Aurora	
AA	Cinders	3,000	Preston Co., Terra Alta	
AA	Cinders	3,000	Preston Co., Bruceton Mills	
AA	Cinders	3,500	Preston Co., I-68, Coopers Rock	
AA	Cinders	1,500	Preston Co., Masontown	
AA	Cinders	3,000	Taylor Co., Grafton	

DISTRICT SIX

6612C003

VENDOR NAME Belmont Aggregates

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

		Estimated	Location of	Bid Price
Contract		Quantity	DOH	(\$/Ton) FOB DOH
Item	Material	(Tons)	Storage Site	Storage Site
AA	Cinders	2,000	Brooke Co., Wellsburg	
AA	Cinders	3,000	Brooke Co., US 22 & CR 1	
AA	Cinders	3,000	Hancock Co., New Manchester	
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	5,000	Ohio Co., Triadelphia	
AA	Cinders	1,000	Ohio Co., I-70, Elm Grove	
AA	Cinders	3,000	Tyler Co., Sistersville	\$14.05
AA	Cinders	2,000	Tyler Co., Centerville	15.75
AA	Cinders	4,000	Wetzel Co., New Martinsville	20.35
AA	Cinders	2,000	Wetzel Co., Hundred	
AA	Cinders	2,000	Wetzel Co., Pine Grive	16.79

t
st be
TEEL LAG
TE

The "Bid Schedule" is available for download on Purchasing's Web site at www.state.wv.us/admin/purchase

BIDDING SCI	HEDULE (Continued)	VENDOR NAME:	Belmont Aggrega	tes
14.1	Bidding F.O.B. <u>Vendor's Stor</u>			
Contract Item	Description of Material	LIMESTON SANDSTON GRAVEL, SA	NE, FURNACE	
S T U V W	AASHTO No. 8 Modified AASHTO No. 9 Modified Pea Gravel No. 11 Limestone Abrasi Quarry Waste	ves		
Х	Haul by Vendor (Items A @ 3.00 \$1		<b>*</b>	
Υ .	Haul by Vendor (Items R @\$1 @\$1	or First Ton-Mile	Ton-Mile	
Contract Item	Description of Material		Bid Price per Ton Item AA D.B. Vendor's Storage Site	<u>)</u>
AA	Cinders (See Note 1.)		\$6.75	
Note	1: Bid price shall include cost	of Vendor Loading	Department trucks.	
c)	SOURCE OF MATERIAL Na	ame and Location o	of plant which produces ma	aterial for Item AA:
	Ft. Martin Pow	er Plant		
	Maidsville, WV	7		
	, <del></del>			· · · · · · · · · · · · · · · · · · ·
	EXACT LOCATION OF VE schedule must be submitted			

Rt. 100

Maidsville, WV

DISTRICT SIX

6612C003

VENDOR NAME Belmont Aggregates

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

		Estimated		Bid Price
Contract	Motorial	Quantity	DOH Storage Site	(\$/Ton) FOB DOH Storage Site
Item	Material	(Tons)	Storage Site	Otorage Oile
AA	Cinders	2,000	Brooke Co., Wellsburg	
AA	Cinders	3,000	Brooke Co., US 22 & CR 1	
AA	Cinders	3,000	Hancock Co., New Manchester	
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	5,000	Ohio Co., Triadelphia	
AA	Cinders	1,000	Ohio Co., I-70, Elm Grove	
AA	Cinders	3,000	Tyler Co., Sistersville	
AA	Cinders	2,000	Tyler Co., Centerville	
AA	Cinders	4,000	Wetzel Co., New Martinsville	
AA	Cinders	2,000	Wetzel Co., Hundred	\$18.00
AA	Cinders	2,000	Wetzel Co., Pine Grive	

14.1 Bi	iddina E O B		(#):			
	idding i .O.D	. Vendor's Storage S	Site (Items A-W)			
	location if S	andstone or Limesto				
						dule must be
	Surphysion and the					
ct Item	<u>Descripti</u>	on of Material	LIMESTON SANDSTON	<u>F.O.B. Vendo</u> E E, Fl	o <mark>r's Storage Sit</mark> e BLAST	
	Class 2 Class 10 AASHTO Stone fo Fine Agg Standaro Modified Riprap Shot Roo	Aggregate O Aggregate O No. 1 Aggregate O No. 3 Aggregate O No. 4 Aggregate O No. 467 Aggregate O No. 57 Aggregate O No. 67 Aggregate O No. 7 Aggregate O No. 8 Aggregate O No. 9 Aggregate o No. 9 Aggregate o Gabions gregate d Abrasives Abrasives				
	))	ct Item Description  Class 1 Class 2 Class 10 AASHTO AASHT	location if Sandstone or Limestoname and location if Slag)  EXACT LOCATION OF VENDO submitted when bid price varies  Class 1 Aggregate Class 2 Aggregate Class 10 Aggregate AASHTO No. 1 Aggregate AASHTO No. 3 Aggregate AASHTO No. 467 Aggregate AASHTO No. 57 Aggregate AASHTO No. 57 Aggregate AASHTO No. 67 Aggregate AASHTO No. 67 Aggregate AASHTO No. 7 Aggregate AASHTO No. 8 Aggregate AASHTO No. 9 Aggregate AASHTO No. 9 Aggregate Stone for Gabions Fine Aggregate Standard Abrasives Modified Abrasives Riprap Shot Rock	location if Sandstone or Limestone; dredging or prame and location if Slag)  EXACT LOCATION OF VENDOR'S STORAGE Submitted when bid price varies between Vendor SANDSTON GRAVEL, SAI  Class 1 Aggregate Class 2 Aggregate Class 10 Aggregate AASHTO No. 1 Aggregate AASHTO No. 3 Aggregate AASHTO No. 4 Aggregate AASHTO No. 467 Aggregate AASHTO No. 57 Aggregate AASHTO No. 57 Aggregate AASHTO No. 67 Aggregate AASHTO No. 67 Aggregate AASHTO No. 7 Aggregate AASHTO No. 8 Aggregate AASHTO No. 9 Aggregate Stone for Gabions Fine Aggregate Standard Abrasives Modified Abrasives Riprap Shot Rock	location if Sandstone or Limestone; dredging or pit location if C name and location if Slag)  EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A seg submitted when bid price varies between Vendors' storage site submitted when bid price varies between Vendors' storage site standard when bid price varies between Vendors' storage site submitted when bid price varies between Vendors' storage site submitted when bid price varies between Vendors' storage site submitted when bid price varies between Vendors' storage site submitted when bid price varies between Vendors' storage site sandstone, storage site standard Asamon of Material GRAVEL, SAND  Class 1 Aggregate  Class 1 Aggregate  AASHTO No. 1 Aggregate  AASHTO No. 3 Aggregate  AASHTO No. 467 Aggregate  AASHTO No. 57 Aggregate  AASHTO No. 57 Aggregate  AASHTO No. 67 Aggregate  AASHTO No. 9 Aggregate  AASHTO No. 9 Aggregate  Stone for Gabions  Fine Aggregate  Standard Abrasives  Modified Abrasives  Modified Abrasives  Riprap  Shot Rock	location if Sandstone or Limestone; dredging or pit location if Gravel; production name and location if Slag)  EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid sched submitted when bid price varies between Vendors' storage sites.  Bid Price per Ton Items A-W F.O.B. Vendor's Storage Sit LIMESTONE BLAST SANDSTONE, FURNACE GRAVEL, SAND SLAG  Class 1 Aggregate Class 2 Aggregate Class 2 Aggregate Class 10 Aggregate AASHTO No. 1 Aggregate AASHTO No. 3 Aggregate AASHTO No. 4 Aggregate AASHTO No. 467 Aggregate AASHTO No. 67 Aggregate AASHTO No. 67 Aggregate AASHTO No. 7 Aggregate AASHTO No. 7 Aggregate AASHTO No. 7 Aggregate AASHTO No. 7 Aggregate AASHTO No. 8 Aggregate AASHTO No. 9 Aggregate Stone for Gabions Fine Aggregate Stone for Gabions Fine Aggregate Standard Abrasives Modified Abrasives Riprap Shot Rock

The "Bid Schedule" is available for download on Purchasing's Web site at

www.state.wv.us/admin/purchase

RIDDING SCH	EDULE (Continued)	/FNDOR NAME·	Belmont	. Aggregates	3
	Bidding F.O.B. Vendor's Storage				
14.1	bluding F.O.B. <u>Vendoi s Stora</u>	<u>je olie</u> (liellis A-V			
				er Ton Items A-W dor's Storage Site	
	,	LIMESTON	٧Ē	BLAST	STEEL
Contract Item	Description of Material	SANDSTOM GRAVEL, SA		FURNACE <u>SLAG</u>	SLAG
S	AASHTO No. 8 Modified	<u> </u>			
T U	AASHTO No. 9 Modified Pea Gravel				
V	No. 11 Limestone Abrasive	es			
W	Quarry Waste				
X	Haul by Vendor (Items A-V @ 3.00 \$ for @ .12 \$ for	V Except for Items First Ton-Mile Each Additional	s Q and R): Ton Mile		
Υ .	Haul by Vendor (Items R a @\$ for	nd/or Q only): First Ton-Mile Each Additional	Ton-Mile		
		[	Bid Price per	Ton Item AA	
Contract Item	<b>Description of Material</b>	<u>F.</u> 0	D.B. Vendor's	Storage Site	
AA	Cinders (See Note 1.)		\$5.7	75	
Note 1	: Bid price shall include cost o	f Vendor Loading	Department	trucks.	
c)	SOURCE OF MATERIAL Nan	ne and Location o	of plant which	produces materia	I for Item AA:
	Bruce Mansfield	Power Plant			
	Shippingport, PA				
	WARRIED TO THE TOTAL PROPERTY OF THE PROPERTY				

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.

Rt. 168

Shippingport, PA

DISTRICT SIX

6612C003

VENDOR NAME Belmont Aggregates

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

		Estimated	Location of	Bid Price
Contract		Quantity	DOH	(\$/Ton) FOB DOH
Item	Material	(Tons)	Storage Site	Storage Site
HOIII	Waterial	(10110)	Otorage one	Storage and
AA	Cinders	2,000	Brooke Co., Wellsburg	\$13.70
AA	Cinders	3,000	Brooke Co., US 22 & CR 1	13.35
AA	Cinders	3,000	Hancock Co., New Manchester	12.05
AA	Cinders	4,000	Marshall Co., Glendale	16.75
AA	Cinders	2,000	Marshall Co., Cameron	19.20
AA	Cinders	2,000	Marshall Co., Lynn Camp	19.20
AA	Cinders	2,000	Marshall Co., Sand Hill	18.60
AA	Cinders	5,000	Ohio Co., Triadelphia	16.10
AA	Cinders	1,000	Ohio Co., I-70, Elm Grove	16.10
AA	Cinders	3,000	Tyler Co., Sistersville	
AA	Cinders	2,000	Tyler Co., Centerville	
AA	Cinders	4,000	Wetzel Co., New Martinsville	20.35
AA	Cinders	2,000	Wetzel Co., Hundred	
AA	Cinders	2,000	Wetzel Co., Pine Grive	

0

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

-	REQ	NUV	DEH	parties	
	66	12	CO	03	

L	PAGE
	ำ

614-795-4644

ADDRESS CONFESPOR	DENCE TO ATTENTION OF
PAUL REYNOLDS	
304-558-0468	

TO: 13045982057

\*216143024 BELMONT AGGREGATES INC 125 CARRIE STREET POWHATAN POINT OH 43942

DATE PHIN	TCD	YER	MS OF BAL	.E	Janaan	SHIP	IA	سجنيان	F.O.B.	بحصيها ما يسمعه	FREIGHT TERMS
10/11/	the water to be the state of the state of	American per month	<del>jandių ikėjas ir</del> ys.		Paramate of	e percental de la companya de la com	antouré experiente est épitole	A projection of	mint descriptions and the	Lensty to Head Styles on the	Application and management and an experience of the transport
BID OPENING DATE.	dries who make the state of the	10/19/	2011		1-14-2		BID	OPE	VING TI	ME C	1:30PM
CINE	Libert of directed	יין: איזודע	the state of the little	ÇAT.		TEM NÚI	/BER	olef to microthide	UNITER		AMOUNT
			ADDE	NDUM	NO.	1					
	TO ADD VIRGIN						GES 17	CINA	18 TO	West	
_	BID OP	ening	TATE .	AND T	IME	Remai	NS 10/1	.9/11	d1:30	P.M.	
	NO OTH	er chai	NGES								*
0001	stone 1	and ag	ea Grega		770-	•0€		- parameter de casa	r-4-18-4-t	n entrare state states	
9	*****	THIS	is t	ie en	O.F	F RFQ	66120	903	****	TOTAL	*
,							x				
**************************************					3						
			1								
		استست		SERE	ERSE	SIDE FORTE	AMS AND CO	NOTION	S	·	——————————————————————————————————————
SHUTANDIS	John	10	la L				TELEPHONE	40-7		44 DATE	10/17/11
TITLE O	1	PE	N 3 L	- 150	77	12	very miner	<u>/ / / </u>	THE REAL PROPERTY.	IS CHANGE	S TO BE NOTED ABOVE
[ resil	ENIPEOR	SAIDING "	N DEA	1-180	T' NIA	WE AND	MADERO	PIELLAI			ED VENDOR
WHI	ころ スピット(	JIVUING	U HIV,	HJOYIL	INAM	ALL AIVU	4004655	IN SP	ACE ABO	ve label	LU VENUUK

#### 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 preced-
	ing 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.
require against or dedu	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency acted from any unpaid balance on the contract or purchase order.
authoris the req deeme	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate es during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
	Belmont Aggregates Signed: John SKish
Date: _	10/17/11 Title: President
*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 exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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

## Vendor's Name: Belmont Aggregates Authorized Signature: John & Kish Date: 10/17/11 State of WEST Vie Gi Wi A

County of ManoN 6 ACIA, to-wit:

WITNESS THE FOLLOWING SIGNATURE

Taken, subscribed, and sworn to before me this 2 day of October 20//

My Commission expires \_\_\_\_\_\_\_, 20 /2\_\_\_\_\_\_

**AFFIX SEAL HERE** 

NOTORY PUBLIC\_

OFFICIAL SEAL
NOTATY PUBLIC, STATE OF WEST WASHINA
JOSEPH W. MARSHALEK, JR.
72 SPARROW LANE
MORGANTOWN WY 28508

MORGANTOWN, WV 26500 urchasing Affidavit (Revised 12/15/09)
MY COMMISSION EXPIRES AUG. 1, 2012