



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

SHIP TO	DIVISION OF HIGHWAYS
	VARIOUS LOCALES AS INDICATED
	BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/28/2011				

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		
<p>STONE AND AGGREGATE</p> <p>REQUEST FOR QUOTATION</p> <p>OPEN END CONTRACT</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO 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.</p> <p>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.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF FOUR MONTHS</p>						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>John S. Kish</i>	740-795-4644	10/17/11	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
<i>President</i>	34-1807263		

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

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

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.htm](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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ADDRESS CORRESPONDENCE TO ATTENTION OF:
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VENDOR

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

SHIP TO

DIVISION OF HIGHWAYS  
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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>John S. Kuh</i>	TELEPHONE 740-795-4644	DATE 10/17/11
TITLE <i>President</i>	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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**304-558-0468**

VENDOR

\*216143024      614-795-4644  
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**125 CARRIE STREET**  
  
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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 <i>John S. Kuh</i>	TELEPHONE <b>740-795-4644</b>	DATE <b>10/17/11</b>
TITLE <i>President</i>	FEIN <b>34-1807263</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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**PAUL REYNOLDS**  
**304-558-0468**

VENDOR

\*216143024 614-795-4644  
**BELMONT AGGREGATES INC**  
**125 CARRIE STREET**  
  
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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="text-align: center;">DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: <span style="float: right;">PAUL REYNOLDS FILE 33</span></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Kush</i>	TELEPHONE 740-795-3633	DATE 10/17/11
TITLE <i>President</i>	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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

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\*216143024 614-795-4644  
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**125 CARRIE STREET**  
  
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				6612C003		
				10/19/2011		
				01:30 P.M.		
				PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:		
				304-598-2067		
				CONTACT PERSON (PLEASE PRINT CLEARLY):		
				Gene Kiral		
				***** THIS IS THE END OF RFQ 6612C003 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John S. Kush</i>	TELEPHONE 740-795-4644	DATE 10/17/11
TITLE <i>President</i>	FEIN 34-1807263	ADDRESS CHANGES TO BE NOTED ABOVE

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14. BIDDING SCHEDULE

VENDOR NAME: Belmont Aggregates

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)

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

<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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	Class 10 Aggregate	_____	_____	_____
D	AASHTO No. 1 Aggregate	_____	_____	_____
E	AASHTO No. 3 Aggregate	_____	_____	_____
F	AASHTO No. 4 Aggregate	_____	_____	_____
G	AASHTO No. 467 Aggregate	_____	_____	_____
H	AASHTO No. 57 Aggregate	_____	_____	_____
I	AASHTO No. 67 Aggregate	_____	_____	_____
J	AASHTO No. 7 Aggregate	_____	_____	_____
K	AASHTO No. 8 Aggregate	_____	_____	_____
L	AASHTO No. 9 Aggregate	_____	_____	_____
M	Stone for Gabions	_____	_____	_____
N	Fine Aggregate	_____	_____	_____
O	Standard Abrasives	_____	_____	_____
P	Modified Abrasives	_____	_____	_____
Q	Riprap	_____	_____	_____
R	Shot Rock	_____	_____	_____

NOTE: VENDOR SHOULD TYPE BID SCHEDULE

The "Bid Schedule" is available for download on Purchasing's Web site at [www.state.wv.us/admin/purchase](http://www.state.wv.us/admin/purchase)

BIDDING SCHEDULE (Continued)

VENDOR NAME: Belmont Aggregates

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

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
S	AASHTO No. 8 Modified	_____	_____	_____
T	AASHTO No. 9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	No. 11 Limestone Abrasives	_____	_____	_____
W	Quarry Waste	_____	_____	_____
X	Haul by Vendor (Items A-W Except for Items Q and R): @ <u>3.00</u> \$ for First Ton-Mile @ <u>.12</u> \$ for Each Additional Ton Mile			
Y	Haul by Vendor (Items R and/or Q only): @ _____ \$ for First Ton-Mile @ _____ \$ for Each Additional Ton-Mile			

Contract Item	Description of Material	Bid Price per Ton Item AA F.O.B. Vendor's Storage Site
AA	Cinders (See Note 1.)	<u>\$ 7.00</u>

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:

Pleasants Power  
Belmont, WV

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. 2--Belmont, WV



## 14. BIDDING SCHEDULE DISTRICT THREE

6612C003

VENDOR NAME Belmont Aggregates

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 14.1 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,500	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

14.

## BIDDING SCHEDULE DISTRICT FOUR

6612C003

VENDOR NAME Belmont Aggregates

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 14.1 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	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	

14.

## BIDDING SCHEDULE DISTRICT SIX

6612C003

VENDOR NAME Belmont Aggregates

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 14.1 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	Brooke Co., Wellsburg	
AA	Cinders	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

14. BIDDING SCHEDULE

VENDOR NAME: Belmont Aggregates

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)

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 \_\_\_\_\_  
 \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	Class 10 Aggregate	_____	_____	_____
D	AASHTO No. 1 Aggregate	_____	_____	_____
E	AASHTO No. 3 Aggregate	_____	_____	_____
F	AASHTO No. 4 Aggregate	_____	_____	_____
G	AASHTO No. 467 Aggregate	_____	_____	_____
H	AASHTO No. 57 Aggregate	_____	_____	_____
I	AASHTO No. 67 Aggregate	_____	_____	_____
J	AASHTO No. 7 Aggregate	_____	_____	_____
K	AASHTO No. 8 Aggregate	_____	_____	_____
L	AASHTO No. 9 Aggregate	_____	_____	_____
M	Stone for Gabions	_____	_____	_____
N	Fine Aggregate	_____	_____	_____
O	Standard Abrasives	_____	_____	_____
P	Modified Abrasives	_____	_____	_____
Q	Riprap	_____	_____	_____
R	Shot Rock	_____	_____	_____

NOTE: VENDOR SHOULD TYPE BID SCHEDULE

The "Bid Schedule" is available for download on Purchasing's Web site at [www.state.wv.us/admin/purchase](http://www.state.wv.us/admin/purchase)

BIDDING SCHEDULE (Continued)

VENDOR NAME: Belmont Aggregates

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

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
S	AASHTO No. 8 Modified	_____	_____	_____
T	AASHTO No. 9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	No. 11 Limestone Abrasives	_____	_____	_____
W	Quarry Waste	_____	_____	_____
X	Haul by Vendor (Items A-W Except for Items Q and R): @ <u>3.00</u> \$ for First Ton-Mile @ <u>.12</u> \$ for Each Additional Ton Mile			
Y	Haul by Vendor (Items R and/or Q only): @ _____ \$ for First Ton-Mile @ _____ \$ for Each Additional Ton-Mile			

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

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

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

Ft. Martin Power Plant  
Maidsville, WV

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. 100  
Maidsville, WV

14.

BIDDING SCHEDULE DISTRICT SIX

6612C003

VENDOR NAME Belmont Aggregates

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 14.1 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	Brooke Co., Wellsburg	
AA	Cinders	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. BIDDING SCHEDULE

VENDOR NAME: Belmont Aggregates

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)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

<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	_____	_____	_____
B	Class 2 Aggregate	_____	_____	_____
C	Class 10 Aggregate	_____	_____	_____
D	AASHTO No. 1 Aggregate	_____	_____	_____
E	AASHTO No. 3 Aggregate	_____	_____	_____
F	AASHTO No. 4 Aggregate	_____	_____	_____
G	AASHTO No. 467 Aggregate	_____	_____	_____
H	AASHTO No. 57 Aggregate	_____	_____	_____
I	AASHTO No. 67 Aggregate	_____	_____	_____
J	AASHTO No. 7 Aggregate	_____	_____	_____
K	AASHTO No. 8 Aggregate	_____	_____	_____
L	AASHTO No. 9 Aggregate	_____	_____	_____
M	Stone for Gabions	_____	_____	_____
N	Fine Aggregate	_____	_____	_____
O	Standard Abrasives	_____	_____	_____
P	Modified Abrasives	_____	_____	_____
Q	Riprap	_____	_____	_____
R	Shot Rock	_____	_____	_____

NOTE: VENDOR SHOULD TYPE BID SCHEDULE

The "Bid Schedule" is available for download on Purchasing's Web site at [www.state.wv.us/admin/purchase](http://www.state.wv.us/admin/purchase)

BIDDING SCHEDULE (Continued)

VENDOR NAME: Belmont Aggregates

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 F.O.B. Vendor's Storage Site</u>		
		<u>LIMESTONE SANDSTONE, GRAVEL, SAND</u>	<u>BLAST FURNACE SLAG</u>	<u>STEEL SLAG</u>
S	AASHTO No. 8 Modified	_____	_____	_____
T	AASHTO No. 9 Modified	_____	_____	_____
U	Pea Gravel	_____	_____	_____
V	No. 11 Limestone Abrasives	_____	_____	_____
W	Quarry Waste	_____	_____	_____
X	Haul by Vendor (Items A-W Except for Items Q and R): @ <u>3.00</u> \$ for First Ton-Mile @ <u>.12</u> \$ for Each Additional Ton Mile			
Y	Haul by Vendor (Items R and/or Q only): @ _____ \$ for First Ton-Mile @ _____ \$ for Each Additional Ton-Mile			

<u>Contract Item</u>	<u>Description of Material</u>	<u>Bid Price per Ton Item AA F.O.B. Vendor's Storage Site</u>
AA	Cinders (See Note 1.)	<u>\$5.75</u>

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

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

Bruce Mansfield Power Plant  
Shippingport, PA

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



14.

BIDDING SCHEDULE DISTRICT SIX

6612C003

VENDOR NAME Belmont Aggregates

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

If a supplier is bidding materials from more than one source, a set of bid schedules with all required information shall be provided for each source. The type and source of materials indicated in 14.1 (c) and (d) therefore shall apply to the materials to be delivered to the Division's storage site as described below.

Contract Item	Material	Estimated Quantity (Tons)	Location of DOH Storage Site	Bid Price (\$/Ton) FOB DOH Storage Site
AA	Cinders	2,000	Brooke Co., Wellsburg	\$13.70
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	



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

PAGE  
 1

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

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED 10/11/2011	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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: *John S. Kelly* TELEPHONE: 740-795-4644 DATE: 10/17/11

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

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



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.

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: Belmont Aggregates

Authorized Signature: John S. Kish Date: 10/17/11

State of WEST VIRGINIA

County of MORGANTHAU, to-wit:

Taken, subscribed, and sworn to before me this 17<sup>th</sup> day of OCTOBER 2011

My Commission expires 8-1, 2012

AFFIX SEAL HERE

NOTARY PUBLIC Joseph W. Marshalek, Jr.

