



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

**Solicitation**

NUMBER
6613C037

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ALAN CUMMINGS 304-558-2402

VENDOR

\*709044732      304-768-9733  
 WV PAVING INC  
 PO BOX 544  
 DUNBAR WV 25064

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED
05/31/2013

BID OPENING DATE: 06/12/2013      BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	GL		745-67		
WINTER GRADE BITUMINOUS PATCHING MIXTURE						
REQUEST FOR QUOTATION (OPEN-END CONTRACT)						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH AN OPEN-END CONTRACT FOR BITUMINOUS PATCHING MIX PER THE ATTACHED SPECIFICATIONS.						
***** THIS IS THE END OF RFQ 6613C037 ***** TOTAL:						
06/26/13 11:15:54 AM West Virginia Purchasing Division						

SIGNATURE <i>Robert Swisher</i>	TELEPHONE 304-768-9733	DATE June 26, 2013
TITLE Vice President	FEIN 55-0570769	ADDRESS CHANGES TO BE NOTED ABOVE

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

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

- 1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
- 3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening.

A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

- 4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline:

Submit Questions to:

Fax:

Email:

- 5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- 6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division  
 2019 Washington Street East  
 P.O. Box 50130,  
 Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: \_\_\_\_\_  
SOLICITATION NO.: \_\_\_\_\_  
BID OPENING DATE: \_\_\_\_\_  
BID OPENING TIME: \_\_\_\_\_  
FAX NUMBER: \_\_\_\_\_

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE:     Technical  
                   Cost

- 7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

**Bid Opening Date and Time:**

06/26/2013 - 1:30 P.M.

**Bid Opening Location:**

Department of Administration, Purchasing Division  
2019 Washington Street East  
P.O. Box 50130,  
Charleston, WV 25305-0130

- 8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- 9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**GENERAL TERMS AND CONDITIONS:**

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
  
2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
  - 2.1 "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  
  - 2.2 "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
  
  - 2.3 "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
  
  - 2.4 "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
  
  - 2.5 "Purchase Order" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
  
  - 2.6 "Solicitation" means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
  
  - 2.7 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  
  - 2.8 "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on

and extends for a period of  year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to  successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Reasonable Time Extension:** At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within  days.
- One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.
- Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

**INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award:

**Commercial General Liability Insurance:**  
 or more.

**Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.



The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

**[✓] LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

- Contractors license.
- 
- 
- 

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

**9. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

**10. ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount

described herein

for delivery delays.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 13. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.
- 14. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.
- 15. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 16. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 17. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."
- 18. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 19. DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.
- 20. INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.
- 21. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

- 38. HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at <http://www.state.wv.us/admin/purchase/vrc/hipaa.html> and is hereby made part of the agreement provided that the Agency meets the definition of a Covered entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the Vendor. Additionally, the HIPAA Privacy, Security, Enforcement & Breach Notification Final Omnibus Rule was published on January 25, 2013. It may be viewed online at <http://www.gpo.gov/fdsys/pkg/FR-2013-01-25/pdf/2013-01073.pdf>. Any organization, that qualifies as the Agency's Business Associate, is expected to be in compliance with this Final Rule. For those Business Associates entering into contracts with a HIPAA Covered State Agency between January 25, 2013 and the release of the 2013 WV State Agency Business Associate Agreement, or September 23, 2013 (whichever is earlier), be advised that you will be required to comply with the 2013 WV State Agency Business Associate Agreement. For those Business Associates with contracts with a HIPAA Covered State Agency executed prior to January 25, 2013, be advised that upon renewal or modification, you will be required to comply with the 2013 WV State Agency Business Associate Agreement no later than September 22, 2014.
- 39. CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.
- 40. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.
- 42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.
- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting,

supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing\\_requisitions@wv.gov](mailto:purchasing_requisitions@wv.gov).

**51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or



such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

West Virginia Paving, Inc.

\_\_\_\_\_  
(Company)

*Robert Brookover*

\_\_\_\_\_  
(Authorized Signature)

Robert Brookover, Vice President

\_\_\_\_\_  
(Representative Name, Title)

304-768-9733

304-768-9531

\_\_\_\_\_  
(Phone Number)

\_\_\_\_\_  
(Fax Number)

June 26, 2013

\_\_\_\_\_  
(Date)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** 6613C037

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

West Virginia Paving, Inc.

---

Company

*Robert Brooker*

---

Authorized Signature

June 26, 2013

---

Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Winter Grade Bituminous Patching Mixture for use on maintenance and repair projects throughout the state of West Virginia for delivery to a WVDOH storage site and/or project site.
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.2.
  - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
  - 2.3 **“RFQ”** means the official request for quotation published by the Purchasing Division and identified as 6613C037.
  - 2.4 **“WVDOH”** used throughout this RFQ means the West Virginia Division of Highways.
  - 2.5 **“AASHTO”** used throughout this RFQ means American Association of State Highway and Transportation Officials. Reference: [www.transportation.org](http://www.transportation.org).
  - 2.6 **“ASTM”** used throughout this RFQ means the American Society for Testing and Materials. Reference: [www.astm.org](http://www.astm.org).
  - 2.7 **“Cold Mix”** used throughout this RFQ means Winter Grade Bituminous Patching Mixture.
  - 2.8 **“Contractor” or “Vendor”** used throughout this RFQ and in any cited 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, the January 1, 2012 Supplemental Specifications and the January 1, 2013 Supplemental Specifications are interchangeable.
  - 2.9 **“Standard Specs”** used throughout this RFQ means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted 2010, as modified by the January 1, 2011 Supplemental

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

Specifications, the January 1, 2012 Supplemental Specifications and the January 1, 2013 Supplemental Specifications.

**3. GENERAL REQUIREMENTS:**

- 3.1** The following sections of the Standard Specs 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 109.20.

A copy of these Standard Specs 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>

The requirements of the Standard Specs, 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 WVDOH owned and/or rented trucks.

- 3.2 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below. The material shall be composed of a suitable aggregate, plant mixed with a liquid asphalt material and chemical anti-stripping additives. The material shall maintain adhesive qualities for all moisture conditions in the patched areas, except those having standing water.

**3.2.1 Materials:**

**3.2.1.1 Aggregate:**

The coarse aggregate shall be a clean material consisting of crushed stone, crushed gravel or slag, meeting the requirements of the WVDOH Standard Specs Sections 703.1, 703.2 and 703.3 respectively. Fine aggregate shall meet the requirements of the WVDOH Standard Specs Section 702.3. Allowable standard aggregate sizes shall be #89, #9 or a blend composed of #8 with a minimum of 50% #9. The aggregate gradation shall be as recommended by the liquid asphalt supplier.

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

The gradation shall be determined in accordance with AASHTO T27 and AASHTO T11.

The aggregate fraction of the final mixture shall meet the crushed particle requirements of the WVDOH Standard Specs 703.2.2. Questionable aggregates shall be tested as per MP 703.00.21, except the #8 sieve will be used.

**3.2.1.2 Asphalt Material:**

The asphalt material shall be liquid asphalt containing a minimum of 2.5% chemical anti-stripping additives meeting the requirements of the liquid asphalt supplier.

Results from the following test methods and any additional tests conducted by the liquid asphalt supplier shall be presented to the respective WVDOH District Materials Engineer/Supervisor for review prior to production.

Modified Asphalt Test

- 1) Flash Point °C (°F) - AASHTO T79
- 2) Kinematic Viscosity in cSt at 60°C (140°F)  
Requirement – 350 to 500 cSt – AASHTO T201
- 3) Water (%) – Requirement – 0.2% maximum – AASHTO T55
- 4) Distillate Test – AASHTO T78  
    % to 225°C (437°F)  
    % to 260°C (500°F)  
    % to 315°C (600°F)  
    Residue (%) at 360°C (680°F)

Residue Tests

- 1) Ductility at 25°C (77°F) – AASHTO T51
- 2) Solubility Test – AASHTO T44

**3.2.1.3 Composition of Mixture:**

The aggregates and asphalt material shall be combined in such proportions that the composition by weight of the finished mixture shall meet the requirements of the plant mix formula.

The aggregate fraction of the mixture shall be evaluated in accordance with AASHTO T27 and AASHTO T11 and shall meet the requirements of the plant mix formula range. Any material failing to meet specification requirements on any sieve shall not be approved.

The minimum amount of asphalt shall be as indicated in the table below. The amount of asphalt shall be sufficient to thoroughly coat the aggregate particles and provide enough adhesion to hold the compacted particles together under traffic conditions when properly placed and to assure that the aggregate particles remain sufficiently coated after stockpiling.

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

Minimum Asphalt Content for Cold Mix Mixture		
Aggregate Type	#89 or Blend of #8 with minimum of 50% #9	#9
% Asphalt - Note <sup>1</sup>	5.5%	6.0%

Note<sup>1</sup>: Add a minimum additional 0.5% asphalt to the above values for mixtures containing high-absorptive aggregates (>1.5%)

**3.2.1.4 Plant Mix Formula:**

The plant mix formula shall be in accordance with the recommendations of the liquid asphalt supplier. The plant mix formula composition report, which shall include the percentage of chemical anti-stripping additive, shall be forwarded to the WVDOH District Materials Supervisor/Engineer before the mixture is produced.

Should the contractor at any time propose to change the plant mix formula by changing the source of aggregate in the mixture, the definite asphalt content or change the source of the bituminous material, the provisions of the WVDOH's Stand Specs Section 401.4.2 shall apply.

**3.2.2 Quality Control Testing:**

Quality control is the responsibility of the contractor. Quality control testing shall include daily asphalt content and gradation analysis of the design aggregate structure during production. Since the aggregate and asphalt material are required to be measured separately and accurately to the proportions of the plant mix formula, the asphalt content may be determined by calculating the percentage by total weight of mixture. However, all standard methods of determining the asphalt content of the mixture that are allowed for hot mix asphalt under Section 401 of the Standard Specs are acceptable. The ignition oven test method, AASHTO T308, would require an asphalt content correction factor; however, due to the low flash point of most asphalts used in Cold Mix, this test method is not recommended. If the AASHTO T164 solvent extraction test method is used, a non-chlorinated solvent may be substituted for the standard specified solvent and the test method may be modified as per the recommendations of the solvent manufacturer/supplier.

In addition, for each day of production, the completed mixture shall be tested for aggregate coating as follows:

Obtain a 100-150 gram sample and allow it to cure to normal laboratory temperature. Place the sample in a glass jar of sufficient size that the loose sample will protrude to a level of no more than half of its capacity. Cover the sample with water to approximately three-quarters of the capacity of the jar. Place a tight fitting cover on the jar and allow it to stand for a period of 20 to 24 hours at

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

normal laboratory temperature. The sample jar shall then be vigorously agitated for a period of 30 seconds. Pour the water from the jar, remove the sample and spread it on a flat light-colored surface (non-stick laboratory paper is recommended). Allow the sample to air dry and visually examine it for stripping of the asphalt film from the aggregate. Estimate the amount of coated aggregate. Any thin brownish, translucent areas are to be considered fully coated with an asphalt film. Document the results of this test. The mixture shall be considered acceptable if at least 95% of the aggregate is coated. Insufficient coating may require reworking of the mixture and/or an additional amount of anti-stripping additive.

**3.2.3 Acceptance of the Mixture:**

Acceptance shall be the responsibility of the WVDOH. This shall be accomplished by monitoring the contractor's quality control testing and reviewing all test data relevant to the mixture.

In addition, if the completed mixture shows signs of stripping, the WVDOH shall choose to either monitor the contractor's quality control aggregate coating test or conduct their own test and visually estimate the amount of coated particles. Document the results of this test. Although this is a visual estimation, the contractor should be immediately notified if the WVDOH's test results are below 95%. A low coating percentage should be an indicator for the WVDOH to closely monitor the mixture after stockpiling. All WVDOH testing shall be performed by the WVDOH District Materials Section.

After the mixture is stockpiled on the WVDOH lot, it shall be visually evaluated for any appearance of excessive non-fully coated aggregate particles. If considered necessary, the WVDOH shall evaluate the mixture, in accordance with ASTM D2489 (based on two-sample average), to determine if at least 97% of the coarse aggregate particles are fully coated. This evaluation shall take place within the first week after stockpiling. If the mixture is less than 97% coated, the contractor will be required to provide new material or remove the existing stockpile material from the WVDOH lot, rework it to an acceptable condition with additional asphalt and/or chemical anti-stripping additive as needed and return it to the WVDOH lot, at no additional cost to the WVDOH.

**3.2.4 Preparation of Mixture:**

The aggregate shall be heated to insure that it is surface dry at the time of mixing; however, the aggregate temperature shall not exceed the safe temperature recommended by the liquid asphalt supplier. The liquid asphalt shall not be heated beyond the safe temperature recommended by



REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

the liquid asphalt supplier. Care shall be taken to prevent local overheating.

The aggregate and asphalt material shall be measured separately and accurately to the proportions in which they are to be mixed. After the aggregate and binder have been combined, they shall be thoroughly mixed until the particles of aggregate are coated. The temperature of the finished mixture shall not be greater than the maximum temperature recommended by the liquid asphalt supplier.

**3.2.5 Workability:**

The mixture shall be stockpiled on the Vendor's site for 14 days or until the internal mixture temperature is within 10°F of ambient temperature without stripping and when taken from a stockpile, shall be capable of being shoveled, raked, spread and compacted.

At the end of the stockpiling period on the vendor's site, the mixture shall be tested in accordance with ASTM D2489 (based on two-sample average). The total amount of non-fully coated particles shall not exceed 3%. The contractor shall provide the ASTM D2489 test results to the WVDOH on Form T410 Degree of Particle Coating of Bituminous-Aggregate Mixtures which is provided by the WVDOH District Materials Section. See Appendix A of this Contract.

If the material fails to conform to the requirements of the specifications, the contractor may rework the existing material or provide new material.

**3.2.6 Storage:**

The mixture shall be maintained on the vendor's site in stockpiles not exceeding a height of four feet tall until the internal mixture temperature is within 10°F of the ambient temperature. In addition, the top of all stockpiles shall be leveled to eliminate any peaked areas.

The mixture shall contain sufficient asphalt that is capable of coating the aggregate without stripping.

After delivering to a WVDOH lot stockpile/project site, the mixture shall have a maximum of 5% non-fully coated particles after the first week and up to 90 days from delivery when evaluated in accordance with ASTM D2489 (based on two-sample average). This coating determination may be based on the WVDOH visual inspection, if coating is not a problem or based on WVDOH testing when the amount of non-fully coated particles appears questionable. If stripping occurs, the contractor will be required to provide new material or remove the existing stockpile material from the WVDOH lot, rework it to an acceptable condition with additional asphalt and/or chemical anti-stripping additive as needed and return it to the WVDOH lot.

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

**3.2.7 Sampling and Testing:**

Upon award of the Contract, the Vendor shall inform the WVDOH of the location of the Vendor's storage sites so that materials may be sampled and tested prior to shipment. Information shall be directed to the WVDOH District Materials Engineers/Supervisors.

**3.2.8 Weighing Materials Delivered by Truck:**

Material delivered by truck shall be weighed in accordance with Section 401.9.3 of the Standard Specs.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for Cold Mix for all WVDOH locations. All qualified responsible Vendors shall be awarded a contract for those WVDOH locations bid which meet all mandatory requirements of this Contract which their bid is low based on the Unit Cost per Ton price bid.

**4.2 Pricing Pages:** Vendor should complete the Pricing Pages by providing unit prices for Cold Mix per location requested. Vendors may bid any or all locations on the Pricing Pages.

The Pricing Pages contain a list of the WVDOH locations with no guarantee that any Contract Item will be purchased throughout the life of this contract. Vendors should be cautioned as the quantities listed on the Pricing Pages are estimates only. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery, F.O.B. Division Storage Site/Project Site, by an Agency Release, whether more or less than the quantities shown on the Pricing Pages.

Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion. Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address:

[alan.w.cummings@wv.gov](mailto:alan.w.cummings@wv.gov).

**5. ORDERING AND PAYMENT:**

**5.1 Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. 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 orders placed by any State agency as a condition of award.

**6. PRODUCTION, DELIVERY AND RETURN:**

- 6.1 Production:** The awarded Vendor should produce material within two weeks of receipt of an Agency Release.
- 6.2 Delivery Time:** All Agency Releases shall specify a delivery date based on the Vendor's acceptance of the Agency Release. If the Contract Item is not delivered by the date requested on the Agency Release or by an alternate agreed upon date by the WVDOH and the vendor, liquidated damages may be assessed in accordance with Section 108.7 of the Standard Specs. Vendor shall deliver emergency orders within an agreed upon acceptable timeframe after orders are received. Vendor shall ship all orders in accordance with the dates assigned to each project per the Agency Release and shall not hold orders until a minimum delivery quantity is met. No Vendor is authorized to ship, nor is the WVDOH authorized to receive materials prior to the issuance of an Agency Release.
- 6.3 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party. Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.
- 6.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

REQUEST FOR QUOTATION  
6613C037 Winter Grade Bituminous Patching Mixture  
Cold Mix

---

**6.5 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, reworking of the material shall be in accordance to the specifications of Section 3.2.3 Acceptance of the Mixture, Section 3.2.5 Workability and Section 3.2.6 Storage of this Contract.

**6.6 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. MISCELLANEOUS:**

**7.1 No Substitutions:** The Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract by a Change Order.


**7.2 Vendor Supply:** The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.

**7.4 Reports:** The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.

**7.5 Contract Manager:** During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. The Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:**           Rick Johnson            
**Telephone Number:**           304-768-9733            
**Fax Number:**           304-768-9351            
**Email Address:**           rjohnson@wvpaving.com

APPENDIX A

	T410 10-08
<p><b>West Virginia Division of Highways</b>                  Degree of Particle Coating of Bituminous-Aggregate Mixtures                  ASTM D2489</p>	
Lab Number:	Date Tested:
Technician:	Cold-Mix Type:
Cold-Mix Source:	
Cold-Mix Stockpile Location:	
<p><b>Test Sample Number 1</b></p>	
(A) Total Number of Particles:	(B) Number of coated particles:
(C) Percentage of Coated Particles = $( B / A ) \times 100$ :	
<p><b>Test Sample Number 2</b></p>	
(D) Total Number of Particles:	(E) Number of coated particles:
(F) Percentage of Coated Particles = $( E / D ) \times 100$ :	
Average Percent Coated Particles = $( C + F ) / 2$ :	
Pass / Fail:	
<p>97% Coating Requirement for First Week After Stockpiling                  95% Coating Requirement Up To 90 Days After Stockpiling</p>	
Remarks:	

Pricing  
Page

Winter Grade Bituminous Patching - Cold Mix

6613C037

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 1

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Boone	Clinton @ WV85	TON	275	111.50	30,622.50
Boone	Rock Creek	TON	250	109.50	27,375.00
Boone	Seth	TON	75	109.75	8,231.25
Clay	Widen Road & CR 11	TON	200	112.50	22,500.00
Clay	Maysel	TON	0		
Kanawha	Chelyan	TON	200	107.25	21,450.00
Kanawha	Elkview	TON	100	106.50	10,650.00
Kanawha	North Charleston	TON	100	104.00	10,400.00
Kanawha	St. Albans	TON	100	103.00	10,300.00
Kanawha	I-64 @ Rt. 119 and Penn. Avenue	TON	50	105.00	5,250.00
Kanawha	I-77 @ Sissonville	TON	40	107.00	4,280.00
Kanawha	I-79 @ Amma	TON	30	109.50	3,285.00
Kanawha	Corridor G @ Alum Creek	TON	30	105.50	3,165.00
Mason	Pt. Pleasant	TON	200	109.00	21,800.00
Putnam	Red House	TON	75	105.50	7,912.50
Putnam	Hurricane @ Rt. 34	TON	75	104.50	7,837.50
Putnam	Scary	TON	30	103.25	3,097.50

\*Quantities listed in this RFQ are approximations only. 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 below. There is no guarantee purchase.

Pricing  
Page

Winter Grade Bituminous Patching - Cold Mix

6613C037

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 2

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Cabell	Barboursville	TON	200	108.75	21,750.00
Cabell	I-64 @ Huntington	TON	20	109.50	2,190.00
Lincoln	West Hamlin	TON	40	109.00	4,360.00
Lincoln	Yawkey	TON	15	109.25	1,638.75
Lincoln	Harts	TON	25	114.50	2,862.50
Logan	Corridor G @ Chapmanville	TON	60	111.00	6,660.00
Logan	Wilkinson	TON	60	113.00	6,780.00
Logan	Man	TON	40	114.75	4,590.00
Mingo	Mingo County @Miller's Creek	TON	50	116.00	5,800.00
Mingo	Gilbert	TON	25	118.75	2,968.75
Wayne	Crum	TON	75	117.50	8,812.50
Wayne	Pritchard	TON	100	113.50	11,350.00
Wayne	Wayne	TON	100	113.50	11,350.00

\*Quantities listed in this RFQ are approximations only. 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

Pricing Winter Grade Bituminous Patching - Cold Mix  
Page

6613C037

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 3

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Calhoun	Millstone	TON	200	101.25	20,250.00
Jackson	Ripley	TON	300	93.50	28,050.00
Jackson	I-77 @ Medina	TON	20	97.25	1,945.00
Pleasants	Belmont	TON	0		
Pleasants	St. Mary's (Colin-Anderson Lot)	TON	0		
Ritchie	APD Pennsboro	TON	0		
Ritchie	Ellenboro	TON	75		
Ritchie	Corridor D @ Nutter Farm	TON	0		
Ritchie	Smithville	TON	30		
Roane	Lefthand @ WV 36	TON	50	101.25	5,062.50
Roane	Ambler Hill @ US 119	TON	0		
Roane	Spencer	TON	200	98.00	19,600.00
Wirt	Elizabeth	TON	75		
Wood	Parkersburg @ Rt. 95S	TON	150		
Wood	Corridor D @ River Hill	TON	0		
Wood	I-77 @ Mill Run Road	TON	35		

\*Quantities listed in this RFQ are approximations only. 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 below. There is no guarantee purchase.



Pricing Winter Grade Bituminous Patching - Cold Mix  
Page

6613C037

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 4

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Doddridge	Smithburg	TON	60	106.25	6,375.00
Harrison	Gore	TON	300	101.50	30,450.00
Harrison	I-79 @ Lost Creek	TON	75	101.50	7,612.50
Harrison	APD 50 @ Tunnel Hill	TON	75	103.25	7,743.75
Marion	Fairmont	TON	100	103.25	10,325.00
Marion	Mannington	TON	75	104.25	7,818.75
Monongalia	I-79 @ Goshen Road	TON	15	106.25	1,593.75
Monongalia	Ridgedale	TON	500	103.25	51,625.00
Monongalia	Pentress	TON	75	104.25	7,818.75
Preston	Albright	TON	300	103.25	30,975.00
Preston	Bruceston	TON	100	105.25	10,525.00
Preston	Terra Alta	TON	100	104.25	10,425.00
Preston	Fellowsville	TON	100	103.25	10,325.00
Preston	Aurora	TON	100	102.25	10,225.00
Preston	I-68 @ Copper's Rock	TON	25	106.25	2,656.25
Taylor	Fetterman/Prunytown	TON	75	99.25	7,443.75

\*Quantities listed in this RFQ are approximations only. 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 below. There is no guarantee purchase.

Pricing Winter Grade Bituminous Patching - Cold Mix  
Page

6613C037

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 5

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Berkeley	I-81 @ Martinsburg	TON	300	121.50	36,450.00
Berkeley	I-81 @ Exit 8	TON	0		
Grant	Petersburg	TON	75	108.25	8,118.75
Grant	Mt. Storm	TON	50	104.50	5,225.00
Grant	Corridor H @ Knobley Road	TON	0		
Hampshire	Romney	TON	80	110.25	8,820.00
Hampshire	Capon Bridge	TON	30	115.50	3,465.00
Hampshire	Slanesville	TON	0		
Hardy	Moorefield	TON	75	107.25	8,043.75
Hardy	Baker	TON	75	109.50	8,212.50
Jefferson	Charles Town	TON	100	121.50	12,150.00
Mineral	New Creek	TON	75	107.50	8,062.50
Mineral	Sky Line	TON	25	106.50	2,662.50
Mineral	Short Gap	TON	25	111.50	2,787.50
Mineral	District Headquarters	TON	0		
Morgan	Berkeley Springs	TON	150	120.50	18,075.00
Morgan	Largent	TON	0		

\*Quantities listed in this RFQ are approximations only. 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 below. There is no guarantee purchase.

Pricing Winter Grade Bituminous Patching - Cold Mix 6613C037  
Page

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 6

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Brooke	Wellsburg	TON	200		
Brooke	Weirton	TON	0		
Hancock	New Manchester	TON	300		
Marshall	Glen Dale	TON	1300		
Marshall	Cameron	TON	700		
Ohio	Triadelphia	TON	150		
Ohio	I-70 @ Triadelphia	TON	100		
Tyler	Centerville	TON	100		
Tyler	Sistersville	TON	200		
Tyler	Sistersville Old Headquarters	TON	0		
Wetzel	Hundred	TON	100		
Wetzel	New Martinsville	TON	150		
Wetzel	Pine Grove	TON	100		

\*Quantities listed in this RFQ are approximations only. 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

Pricing  
Page

Winter Grade Bituminous Patching - Cold Mix

6613C037

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 7

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Barbour	Phillipi	TON	80	98.50	7,880.00
Braxton	Laurel Court	TON	120	106.50	12,780.00
Braxton	I-79 @ Coon Knob	TON	30	103.00	3,090.00
Braxton	I-79 @ Burnsville	TON	30	104.00	3,120.00
Gilmer	Glenville Headquarters	TON	50	106.00	5,300.00
Lewis	Weston (Ben Dale)	TON	80	100.50	8,040.00
Upshur	Clow Lot @ Buckhannon	TON	80	98.50	7,880.00
Webster	Cherry Falls	TON	30	104.00	3,120.00
Webster	Cowen	TON	30	106.00	3,180.00
Webster	Hacker Valley	TON	30	103.00	3,090.00

\*Quantities listed in this RFQ are approximations only. 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

Pricing Winter Grade Bituminous Patching - Cold Mix 6613C037  
 Page

Delivery: F.O.B. WV Division of Highways Storage Site  
 DISTRICT 8

**AWARD SHALL BE BASED ON THE LOW-BID  
 UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Pendleton	Franklin	TON	100	100.00	10,000.00
Pocahontas	Marlinton	TON	25	105.00	2,625.00
Randolph	Elkins	TON	125	93.00	11,625.00
Tucker	Parsons	TON	60	96.00	5,760.00

\*Quantities listed in this RFQ are approximations only. 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 below. There is no guarantee purchase.

Pricing Winter Grade Bituminous Patching - Cold Mix  
Page

6613C037

Delivery: F.O.B. WV Division of Highways Storage Site  
DISTRICT 9

**AWARD SHALL BE BASED ON THE LOW-BID  
UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
Fayette	Oak Hill	TON	200	112.50	22,500.00
Fayette	Corridor L @ Oak Hill	TON	0		
Fayette	Lookout	TON	100	112.50	11,250.00
Fayette	Glen Ferris	TON	100	115.00	11,500.00
Greenbrier	Lewisburg	TON	125	103.50	12,937.50
Greenbrier	Crawley	TON	100	107.50	10,750.00
Greenbrier	I-64 @ Hart's Run	TON	15	105.50	1,582.50
Monroe	Union	TON	275	108.50	29,837.50
Monroe	Peterstown	TON	0		
Nicholas	Summersville	TON	75	105.50	7,912.50
Nicholas	Curtin	TON	25	102.50	2,562.50
Nicholas	Corridor L @ Muddlety	TON	100	104.50	10,450.00
Summers	Hinton	TON	50	110.50	5,525.00

\*Quantities listed in this RFQ are approximations only. 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

Pricing Winter Grade Bituminous Patching - Cold Mix 6613C037  
 Page

Delivery: F.O.B. WV Division of Highways Storage Site  
 DISTRICT 10

**AWARD SHALL BE BASED ON THE LOW-BID  
 UNIT COST PER TON, PER LOCATION.**

County	Delivery/Storage Site	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
McDowell	County Headquarters	TON	100	123.50	12,350.00
Mercer	County Headquarters	TON	100	107.92	10,792.00
Raleigh	County Headquarters	TON	100	115.33	11,533.00
Wyoming	County Headquarters	TON	100	120.65	12,065.00

\*Quantities listed in this RFQ are approximations only. 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 below. There is no guarantee purchase.



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

**Solicitation**

NUMBER
6613C037

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ALAN CUMMINGS 304-558-2402

\*709044732 304-768-9733

VENDOR

WV PAVING INC  
 PO BOX 544  
 DUNBAR WV 25064

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED
06/06/2013

BID OPENING DATE: 06/26/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UGP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 01						
THIS ADDENDUM IS ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION.						
0001	1	GL		745-67		
				WINTER GRADE BITUMINOUS PATCHING MIXTURE		

SIGNATURE <i>Robert Crocker</i>	TELEPHONE 304-768-9733	DATE June, 26, 2013
TITLE Vice President	FEIN 55-0570769	ADDRESS CHANGES TO BE NOTED ABOVE

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



**SOLICITATION NUMBER:** 6613C037

**Addendum Number:** 1

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

To correct the bid opening date to June 26, 2013 at 1:30 PM

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: 6613C037**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

West Virginia Paving, Inc.

Company

*Robert Brooks*

Authorized Signature

June, 26, 2013

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

AFFIDAVIT

DRUG & ALCOHOL FREE WORKPLACE

West Virginia Paving, Inc. ("Contractor"), a  
West Virginia corporation (state of incorporation), by  
Robert Brookover (officer or agent signing),  
Vice President (title), does swear or affirm that the Contractor has a  
written plan for a drug-free workplace policy and maintains a valid drug-free workplace policy in  
compliance with Chapter 21, Article 1D of the West Virginia Code, 1931, as amended.

The Drug and Alcohol Free Workplace representative is Jennifer Sanson.

West Virginia Paving, Inc.  
(Contractor)

By: Robert Brookover

Date June 26, 2013

Title: Vice President

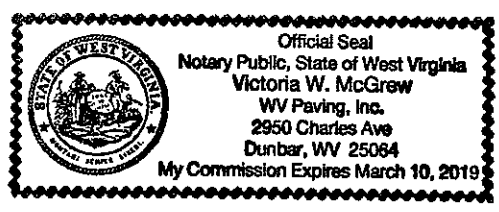
STATE OF West Virginia

COUNTY OF Kanawha

Taken, subscribed and sworn before me this 26th day of June,  
20 13 by Robert Brookover.

Victoria W. McGrew  
Notary Public

My Commission expires March 10, 2019





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/27/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mountain State Insurance Agency 1206 Kanawha Blvd. E.  Charleston WV 25301	CONTACT NAME: Annette Dearth	FAX (A/C No.): (304) 720-2002
	PHONE (A/C No. Ext): (304) 720-2000	FAX (A/C No.): (304) 720-2002
	E-MAIL ADDRESS: adearth@mountainstateinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: BrickStreet Insurance	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1262709218 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS  <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB  <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCB1005725	7/1/2012 7/1/2013	WC STATU-TORY LIMITS E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  WVDOT-Division of Highways 1900 Kanawha Blvd. East Building 5, Room A737 Charleston, WV 25305	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Annette Dearth/ANNE <i>Annette M. Dearth</i>

## McGrew, Vicki (West Virginia Paving)

---

**From:** David Webb [dwebb@mountainstateinsurance.com]  
**Sent:** Tuesday, June 25, 2013 9:12 AM  
**To:** McGrew, Vicki (West Virginia Paving)  
**Cc:** Jennifer L. Drake  
**Subject:** RE: Workers Comp Renewal

Vicki,

Good morning! Your 2013 policy will be issued on the effective date of 07/01/2013. Once it is issued and sent to our office Jennifer Drake will check in and then can e-mail and/or mail you a copy. Please let me know if you have any questions or concerns. Thank you and have a great day!

**David Webb, CIC**  
Mountain State Insurance Agency  
PO Box 4428, Charleston, WV 25364  
1206 Kanawha Blvd., E., Charleston, WV 25301  
Phone: Toll Free: 877-301-2001  
Reg: 304-720-2000 ext. 205  
Fax: 304-720-2002

Check out our new website at [www.mountainstateinsurance.com](http://www.mountainstateinsurance.com)

**E-mail Confidentiality Notice: The information contained in this transmission is confidential and may be subject to protection under the law. The message is intended for the sole use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are notified that any use, distribution or copying of the message is strictly prohibited. If you received this transmission in error, please contact the sender immediately by replying to this e-mail and delete the material from any computer.**

---

**From:** McGrew, Vicki (West Virginia Paving) [mailto:vmcgrew@wvpaving.com]  
**Sent:** Tuesday, June 25, 2013 9:10 AM  
**To:** David Webb  
**Subject:** Workers Comp Renewal

David,  
Could you please send me a copy of our renewed policy for 2013?

Thank you,  
Vicki

Victoria McGrew  
West Virginia Paving, Inc.  
Contract Administrator  
2950 Charles Ave.  
Dunbar, WV 25064  
Office 304-768-9733  
Fax 304-768-9351  
Mobile 304-380-7126

# CONTRACTOR LICENSE

Authorized by the

**West Virginia Contractor Licensing Board**

**Number:**

WV001429

**Classification:**

GENERAL ENGINEERING

WEST VIRGINIA PAVING INC  
DBA WEST VIRGINIA PAVING INC  
PO BOX 544  
DUNBAR, WV 25064-0544

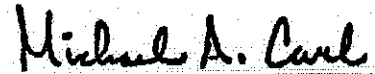
**Date Issued**

AUGUST 15, 2012

**Expiration Date**

AUGUST 15, 2013

  
Authorized Company Signature

  
Chair, West Virginia Contractor  
Licensing Board

**WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

**Certificate of Insurance**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED. ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

**This is to Certify that**

West Virginia Paving, Inc.  
 PO Box 544  
 2950 Charles Ave.  
 Dunbar, WV 25064

NAME AND  
 ADDRESS  
 OF INSURED



**Liberty  
 Mutual®**

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE	POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM			
<b>WORKERS COMPENSATION</b>	9/1/2013	WA7-C8D-004095-022	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV EMPLOYERS LIABILITY COVERAGE ONLY	
	<b>EMPLOYERS LIABILITY</b>			
	Bodily Injury by Accident \$1,000,000 Each Accident			
	Bodily Injury By Disease \$1,000,000 Policy Limit			
Bodily Injury By Disease \$1,000,000 Each Person				
<b>COMMERCIAL GENERAL LIABILITY</b> <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2013	TB2-C81-004095-112	General Aggregate \$2,000,000	
	Products / Completed Operations Aggregate \$2,000,000			
	Each Occurrence \$2,000,000			
	Personal & Advertising Injury \$2,000,000 Per Person / Organization			
	Other Fire Damage \$100,000 Per Project Aggregate			
	Other Med Pay - \$5,000			
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2013	AS2-C81-004095-122	Each Accident—Single Limit \$2,000,000 B.I. And P.D. Combined	
	Each Person			
	Each Accident or Occurrence			
	Each Accident or Occurrence			
<b>OTHER</b>			Auto: Comp Ded \$10,000/Coll Ded: \$10,000	
<b>EVIDENCE OF COVERAGE</b>				
<b>ADDITIONAL COMMENTS</b> 2013 Winter Grade Purchase Orders.				

\* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

**NOTICE OF CANCELLATION:** (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

**Liberty Mutual  
 Insurance Group**

Certificate Holder

WV DOT-Division of Highways  
 1900 Kanawha Blvd. East  
 Building 5, Room A737  
 Charleston, WV 25305

*Mark A. Truelove*

Mark A. Truelove

AUTHORIZED REPRESENTATIVE

112 Brent Way  
 Hurricane, WV 25526

888-222-8890

06/20/2013

OFFICE

PHONE

DATE ISSUED



**Certificate of Insurance**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

**This is to Certify that**

West Virginia Paving, Inc.  
PO Box 544  
2950 Charles Ave.  
Dunbar, WV 25064

NAME AND  
ADDRESS  
OF INSURED



**Liberty  
Mutual®**

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE	POLICY NUMBER	LIMIT OF LIABILITY		
	<input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM				
<b>WORKERS COMPENSATION</b>	9/1/2013	WA7-C8D-004095-022	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV EMPLOYERS LIABILITY COVERAGE ONLY		
			<b>EMPLOYERS LIABILITY</b>		
			Bodily Injury by Accident <b>\$1,000,000</b> Each Accident		
			Bodily Injury By Disease <b>\$1,000,000</b> Policy Limit		
			Bodily Injury By Disease <b>\$1,000,000</b> Each Person		
<b>COMMERCIAL GENERAL LIABILITY</b> <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2013	TB2-C81-004095-112	General Aggregate <b>\$2,000,000</b>		
			Products / Completed Operations Aggregate <b>\$2,000,000</b>		
			Each Occurrence <b>\$2,000,000</b>		
			Personal & Advertising Injury <b>\$2,000,000</b> Per Person / Organization		
			Other Fire Damage \$100,000 Per Project Aggregate	Other Med Pay - \$5,000	
			<b>\$2,000,000</b> Each Accident—Single Limit B.I. And P.D. Combined		
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2013	AS2-C81-004095-122	Each Person		
			Each Accident or Occurrence		
			Each Accident or Occurrence		
			Auto: Comp Ded \$10,000/Coll Ded: \$10,000		
<b>OTHER</b>  EVIDENCE OF COVERAGE					
<b>ADDITIONAL COMMENTS</b>  Winter Grade Purchase Orders County: Various					

\* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

**NOTICE OF CANCELLATION:** (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.)  
BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE  
INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST **30** DAYS NOTICE  
OF SUCH CANCELLATION HAS BEEN MAILED TO:

**Liberty Mutual  
Insurance Group**

Certificate  
Holder

WV DOT-Division of Highways  
1900 Kanawha Blvd. East  
Building 5, Room A737  
Charleston, WV 25305

*Mark A. Truelove*  
Mark A. Truelove  
Pittsburgh / 0387 AUTHORIZED REPRESENTATIVE  
12 Federal Street, Ste. 310  
Pittsburgh PA 15212-5706 412-231-1331 06/15/2013  
OFFICE PHONE DATE ISSUED

**Certificate of Insurance**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

**This is to Certify that**

West Virginia Paving, Inc.  
PO Box 544  
2950 Charles Ave.  
Dunbar, WV 25064

NAME AND  
ADDRESS  
OF INSURED



**Liberty  
Mutual®**

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE	POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM			
<b>WORKERS COMPENSATION</b>	9/1/2013	WA7-C8D-004095-022	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV EMPLOYERS LIABILITY COVERAGE ONLY	<b>EMPLOYERS LIABILITY</b> Bodily Injury by Accident <b>\$1,000,000</b> Each Accident Bodily Injury By Disease <b>\$1,000,000</b> Policy Limit Bodily Injury By Disease <b>\$1,000,000</b> Each Person
<b>COMMERCIAL GENERAL LIABILITY</b> <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2013	TB2-C81-004095-112	General Aggregate	<b>\$2,000,000</b>
			Products / Completed Operations Aggregate	<b>\$2,000,000</b>
			Each Occurrence	<b>\$2,000,000</b>
			Personal & Advertising Injury	<b>\$2,000,000</b> Per Person / Organization
			Other Fire Damage \$100,000 Per Project Aggregate	Other Med Pay - \$5,000
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2013	AS2-C81-004095-122		Each Accident—Single Limit <b>\$2,000,000</b> B.I. And P.D. Combined
				Each Person
				Each Accident or Occurrence
				Each Accident or Occurrence
<b>OTHER</b>			Auto: Comp Ded \$10,000/Coll Ded: \$10,000	
<b>EVIDENCE OF COVERAGE</b>				
<b>ADDITIONAL COMMENTS</b>				
Winter Grade Purchase Orders County: Various				

\* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

Liberty Mutual  
Insurance Group

**NOTICE OF CANCELLATION:** (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

WVDOT-Division of Highways  
1900 Kanawha Blvd. East  
Building 5, Room A737  
Charleston, WV 25305

Mark A. Truelove  
 AUTHORIZED REPRESENTATIVE  
 Pittsburgh / 0387  
 12 Federal Street, Ste. 310  
 Pittsburgh PA 15212-5706 412-231-1331 06/15/2013  
 OFFICE PHONE DATE ISSUED

**Certificate of Insurance**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

**This is to Certify that**

West Virginia Paving, Inc.  
PO Box 544  
2950 Charles Ave.  
Dunbar, WV 25064

NAME AND  
ADDRESS  
OF INSURED



**Liberty  
Mutual®**

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE	POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM			
<b>WORKERS COMPENSATION</b>	9/1/2013	WA7-C8D-004095-022	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV EMPLOYERS LIABILITY COVERAGE ONLY <b>EMPLOYERS LIABILITY</b> Bodily Injury by Accident <b>\$1,000,000</b> Each Accident Bodily Injury By Disease <b>\$1,000,000</b> Policy Limit Bodily Injury By Disease <b>\$1,000,000</b> Each Person	
<b>COMMERCIAL GENERAL LIABILITY</b> <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2013	TB2-C81-004095-112	General Aggregate <b>\$2,000,000</b>	
			Products / Completed Operations Aggregate <b>\$2,000,000</b>	
			Each Occurrence <b>\$2,000,000</b>	
			Personal & Advertising Injury <b>\$2,000,000</b> Per Person / Organization	
			Other Fire Damage \$100,000 Other Med Pay - \$5,000 Per Project Aggregate	
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2013	AS2-C81-004095-122	Each Accident—Single Limit <b>\$2,000,000</b> B.I. And P.D. Combined	
			Each Person	
			Each Accident or Occurrence	
			Each Accident or Occurrence	
<b>OTHER</b>			Auto: Comp Ded \$10,000/Coll Ded: \$10,000	
<b>EVIDENCE OF COVERAGE</b>				
<b>ADDITIONAL COMMENTS</b> Winter Grade Purchase Orders County: Various				

\* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

Liberty Mutual  
Insurance Group

**NOTICE OF CANCELLATION:** (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

WV DOT-Division of Highways  
1900 Kanawha Blvd. East  
Building 5, Room A737  
Charleston, WV 25305

Mark A. Truelove  
 AUTHORIZED REPRESENTATIVE  
 Pittsburgh / 0387  
 12 Federal Street, Ste. 310  
 Pittsburgh PA 15212-5706 412-231-1331 06/15/2013  
 OFFICE PHONE DATE ISSUED

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. X 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.
7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: West Virginia Paving, Inc. Signed: [Signature]
Date: June 26, 2013 Title: Vice President

RFQ No. 6613C037

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

**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.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"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.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: West Virginia Paving, Inc.

Authorized Signature: *Robert Bushon* Date: June 26, 2013

State of West Virginia

County of Kanawha, to-wit:

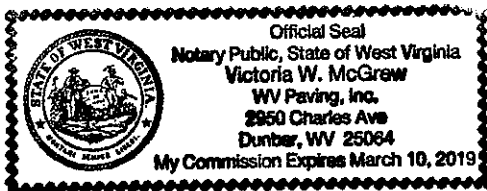
Taken, subscribed, and sworn to before me this 26th day of June, 2013.

My Commission expires March 10th, 2019.

AFFIX SEAL HERE

NOTARY PUBLIC

*Victoria W. McGrew*  
Purchasing Affidavit (Revised 07/01/2012)



**NOTE:**  
Vendor and Notary's date must be the same.  
Notary required to AFFIX SEAL on Purchasing Affidavit.