

# Request for Quotation 6612C029

PAGE

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

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE \*410155746 304-768-9733

ooroossa kaleel aikaks	eK	TENN	S OF SALE		SHIP VIA			f.O.n.	fncioni tenM9
DATE PRINT			et 30	2000000	Truck			Destination	Net 30
06/01/2 DID OPENING DATE:	2012	16/27/2				BID O	PEN.	ING TIME 01	30PM
LINE			UOP	OAT.	ITEM NOMBL	:R		UNIT PRICE	AMOUNT
LING				<u> </u>			mm		
001			N	7	15-67				
,	IINTER	GRADE	BITUII:	INOU	PATCHING				
			1	ANALYSIS .	ND CONTRAC	M			
	AGENCY SOLICI NATERI	, THE WITING B: ALS AND	DS TO EQUI	PROV PMEN'I'	TDE THE A	GENCY W Y TO SU MIXTUR	TTH PPL	Y MODIFIED O DISTRICTS	
	AWARD YEAR C NECESS ORIGIN NOT EX 'TIME" REASON WRITTI	OF CONTI AND EXT OR UNTIL SARY TO VAL CONT (CEED TY THE VEN UPON (	PENDS SUCH OBTA: PRACT FELVE SOOR N SIVING	FOR A ( "REA N A N THE (1.2) AY THE	SONABLE TO CONTRACT C	TONE THE THE THE TIME TO THE TIME TO THE TIME TO THE TO THE TO THE TONE THE THE THE THE THE THE THE THE THE TH	ERI ENI E" THI	IS "REASONABLI ACT FOR ANY BING 30 DAYS	
	IN THE	IS CONT	ACT I S AGEN	OCUME CIES, AND	OB BOLTA	STATE SICAL SI SET FOR'	BD	ELSEWHERE WEST IVISIONS, THE HEREIN ARE	2012 JUL 11 ATTICATE VALIDONACE OF
	RENEW	AL: THI	CON				1	N THE MUTUAL	DIVISION
				SELMI	VERSE SIDE FOR 1	EHMS AND CO	SHOIT	ONS DAT	g
SIGNATURE	7/	41		11		TELEPHONE	304-	768-9733	June 27, 2012
	all	res (	FEIR T	//				ADDRESS CHANG	ES TO BE NOTED ABOVE
TITLE M	anaging <b>1</b>	Member		20-466	32043	ADDOCO	2 181 6	BPACE ABOVE LABE	
W	HEN RE	SPONDING	TO RFC	a, insef	RI NAME AND	ADDRESS	) III C	DEMOR VOO AT TUDE	



## Request for \_\_\_\_\_\_

6612C029

PAGE.

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS 104-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE 304-768-9733 \*410155746

DATE PRINTED	TERMS OF SALE	SHIP VIA	1.0,8	FREIGHT TERMS
04(01/0010	Net 30	Truck	Destination	Net-30
06/01/2012 BID OPENING DATE:	06/27/2012	BID_Q	PENING TIME 01	130PM
LINE QUA	NTITY UOP GAT	ITEM NUMBER	PENING TIME 01	AMOUNT
UNE CON				
			en visitoon	
WRITTE	N CONSINT OF THE	SPENDING UNIT AN	D AENDOK'	
the second second	man malmitta thropic	TOD OF DIRCHASING	IHTKTI (20)	
DAYS P	RIOR TO THE EXPL	RATION DATE. SUC	THE TO EMPLOY HE	
BE IN	ACCORDANCE WITH	THE TERMS AND CONSHALL BE LIMITED	TO TWO (2) ONE	
<b>PRIGIN</b>	AL CONTRACT AND	SHAPE DE PINITIPA	20 2110 (27	
(1) YE	AR PERTODS.			
diam'reter	TAUTON THE DIRE	CTOR OF PURCHASIN	G RESERVES THE	
	desident mikro o	WANTED A COP I MANUSCO LA CO	LIL DEON MICTITION	
	T CONTRACTOR TOTAL	THE PROPERTY OF THE PROPERTY O	ANDIOR GREATOR	3
Lancon to se set	www when our was This	MD TOD GILLLIAN GREAT	IDO MOT COLLECTION	
TO THE	SPECIFICATIONS	OF THE BID AND CO	NTRACT HEREIN.	
1	1 1		I .	1
OPEN M	ARKET CLAUSE: TH	DIRECTOR OF PUR	CHASING MAY	
dyamax CD	TOP & COPNIDANC I	INTTO PURCHASE (	IN THE OFEN	
MARKET	, WITHOUT THE FI	IIING OF A REQUIS	DACA EOB	
RSTIMA	TE, TTEMS SHECLE	MERGENCIES DUE	TO UNFORESEEN	
IMMEDI	TATE DELITATION TIME	NOT LIMITED TO DI	TLAYS IN TRANS-	1
GAUSES	THE THE POT	CTPATED INCREASE	IN THE VOLUME	
OF WOR	TON OK AN OUTINITA			
רדיממנז	TTES: QUANTITIES	LISTED IN THE R	EQUISITION ARE	
u ummax	PRINCIPANTONIC CANTELLY	MURANTERS NO CERRIC	A SOLEDTED DY	
מיט מוניים	PATE SPHNDING UN	IT. IT IS UNDERS	JOOD AND HOKEED	
nkernm n	DITE COMMENTACIONAL	THE COVER THE OUAN	TITITIO ACTOMBE	
CRDERI	ED FOR DELIVERY I	OURING THE TERM O	H THE CONTRACT,	
WHETHI	er more or less '	THAN THE QUANTITI	цв вноми.	
	and the same of th	DINDTNO IMTO/Q\ Q	HALL TESHE A	
GRDER:	ING PROCEDURE: 51	PENDING UNIT(S) S I' ORDER (FORM NUM	HER WV-39) TO	
WRITT	EN STATE CONTRAC.	TILES COVERED BY	THIS CONTRACT.	į.
THE VI	DICTNIAL CODY OF	THE WV-39 SHALL B	E MAILED TO THE	
VENDO	TTARTSOHIUM PA G	ON FOR SHIPMENT,	A SECOND COPY	
MATLE	TO THE PURCHAS:	ING DIVISION, AND	A THIRD COPY	
RETAIL	MED BY MITE SHEND,	TNG UNIT.		
	BEIL	DEVENSE SIDEFOR TERMS AND S	ONDITIONS	ŢĘ
SIGNATURE	11//1	TELEPHONE	304-768-9733	June 27, 2012
TITLE Managing Me	ember 20-466	22042		GES TO BE NOTED ABOVE
Managing Me	20-400	ERT NAME AND ADDRES	S IN SPACE ABOVE LAB	ELED 'VENDOR'
WHEN RE	SPONDING TO HEW, INSI	CUT MUNIC VIAD VODITO	was and the part of the control of	



#### Request for PRONUMBER Quotation

6612C029

LVGE

ADDRESS CORRESPONDENCES TO A TENTION OF ALAN CUMMINGS 804-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE 304-768-9733 \*410155746

Essential Comments	TERM	AS OF SALE	STUP VIA		F.O.II,	PRÉIGHTTERMS
06/01/201	The second second	et 30	Truck		Destination	Net 30
BID OPENING DATE:	06/27/2	012		000000000000000000000000000000000000000	TNG TIME 0	1:30PM
LINE	QUANTITY	uor KA	ITEM NUMBEL	1	UNITARIOL	
					· · · · · · · · · · · · · · · · · · ·	
BAN	KRUPTCY:	IN THE EV	NT THE VENI	OOR/CONTR	ACTOR FILES	
FOR	BANKRUPTO	Y PROTECT.	ON, THE STA	VATE SUCH	CONTRACT	
CON	TRACT NULL HOUT FURTI	IER ORDER.	AND IEMAL			
			1		COMMINA COR	
THE	TERMS ANI	COMPITION	IS CONTAINED	OTTENUT LIER D I'N I'HTS	MS AND	
dian	DIMETONIC MI	TOU MAY A	ALL SUBSE	X WIIIWCUT	TO TATE OF	
l shoc	TIME DIDING CITIC	ILL AGIDRTC	E LISTS, OR	DEK FORMS	מיוות אלו ו	
1 kgp	PERMENTS OF	MAINTENA	HCE AGREEME	MIS' THEI	UDING ANY	
HLE	ECTRONIC MI	DIUMSUCH	AS CD-ROM.			
16157	7. 01/17/20	1.2				
1,50	, 0 / /					
IXI-	IIBIT 4					
	TAT. COVERNO	WENT RODIE	s: UNLESS	THE VENI	DOR INDICATE	S
1	MARKET TOTTO YY'	to printent.	THO EXTEND	THE PRICE	ומותאמד יפח	
1 1 1 1 1 1 1	CONTRACTOR	KG OF MUE	TETTO TO COUN	TY. SUHO	OF MONTOTEN	ND ND
ANI	OTHER LO	CAL GOVERN	ONS OF THE	STATE OF	D SHALL EXTE WEST	
1 3/22	T ATTATAC	th THE WEND	OR DOES NOT	MISH ITO	DVIDIO TIME	
l shran	Marga meron	d ANIL CON	INTITONS OF	THE BID '	TO ALL	
1901	LITICAL SU	HDIVISIONS	OF THE STA	TE, THE	VENDOR MUST SUCH REFUS	AL
dri	EARLY INDI	GATE SOCH	HE AWARD OF	THIS CON'	TRACT IN ANY	
	NNER.					
	V. 3/88			i		
12171	RCHASING C	ARD ACCEPT	NCE: THE	STATE OF	WEST VIRGIN	IIA
du	RRENTLY UT	JLIZES A V	ISA PURCHAS	SING CARD	PROGRAM WHI	СН
1 10	TEGILED TH	HOUGH IA BA	NK. THE SU	しているのはいい	SA PURCHASIN	1
NU	BL ECEBL	TA STO CITY AT	IL ORDERS PI	ACED BY	ANY STATE	
QA.	KD FOR EAT	SUL	HEVEASE GIVE FOR LE	IMS AND COMPU	1000	DATE L 07 0040
SIGNATURE	4/11	1/1		30	4-768-9733	June 27, 2012
Manag	ing Member	20-466	32043		N. W. V.	NGES TO BE NOTED ABOVE
		TO THE INION	THANK AND A	DDDESS IN S	SPACE ABOVE LA	BELED 'VENDOR'



Request for AMERICAN PROPERTY AND ADDRESS Quotation

6612C029

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE 304-768-9733 \*410155746

Q BTAY	HINTEO.	TEN	MS OF SAL		SHIP VII	۸	ı	O.O.	**************	T-TEBM9
06/03 BID OPENING DA		١	let 30		Truck	nTD 0	PENING	estination 01	Net 30 -; 30PM	)
1.0000000000000000000000000000000000000		06/27/2	012	CAT.	ITGM NUM	554300000000000000000000000000000000000		NT PRIOE	٨١.	TNUON
LINE	QU/	(NTITY)	UOP	NO						
	AGENCY	AS A (	CIDNO	ion (	F AWARD.					
				NOT:	CE					
	) SIGN	ED BID	MUST	BE ST	BMITTED T	0:				
	E	URCHAS:	NG DI	ADM: VISI	nistratio n	N				
	2	UILDING 019 WAS HARLES'	HING	ON S'	REET, EAS	ľΤ				
	THE EI	METOLE	D COI	TAIN E BI	THIS INFO	ORMATIO BE CON	N ON TH	E FACE OF		
	SEALEI	) BID								
	EUYER	:		A	IAN CUMMII	NGS - F	JLE 33			
	RFQ. I	,.OV			612C029					
	EID O	PENING	DATE:	0	6/27/2012					
	EID O	PENING	TIME:	r	30 P.M.					
	FLEAS TO CO	E PROVI	DE A	EAX M	IUMBER IN ING YOUR B 304-76	ID:	IS NEC	CESSARY		
				SHIP	a versesios Poli	YERING AND O		In	ĀTĒ	
SIGNATURE	1/4	III	//	41		TELEPHONE	304-76	88-9733	Ju	ine 27, 2012
TITLE	Managing I	Member	FEN	20-46	62043			ADDRESS CHAN		
. L	WHEN RE	SPONDIN	G TO RE	Q, INSI	62043 ERT NAME ANI	) ADDRES	S IN SPAC	SE ABOVE LAB	IELED VENL	ON



# Request for Guotation 6612C029

PAGE ....

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

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE 304-768-9733 \*410155746

DATÉ PRINTED TU	HMS OF SALE	SHIP VIA	F.O.U.	rneiorit terks
06/01/2012	Net 30	Truck	Destination	Net 30
BID OPENING DATE: 06/27/			OPENING TIME OF OPENING OPENING OF OPENING	AMOUNT
LINE QUANTITY	uor NA	ITEM NUMBER	ONITPRICE	
CONTACT PERS	ON (PLEASE	PRINT CLEARLY):		
	1 1	Matthew Campbell		
		mura pro ra depo	PERVING THAT:	
ANY INDIVIDU	Mr STANTING	THIS BID IS CERT	ER TO EXECUTE	· 1
(1) HE OR SI	MU DOUBLE WINDS	THE DELIGITION OF THE PERSON.	IO ON DEHILIER OF	
diver proper	13) diff Valid (C)	III OR SHE TO WOLL	ALTADA TO PTUD	
dates propied	או א כילווישרא א	d'TITAL RELATIONSH.	Th' WMD (3) THEY	
dadara and	nka brobert	A BEGISTERED MITH	H WILL DIVID	
AGENCIES THE	MAY REQU	RE REGISTRATION	1	
	,			
***** THI	IS THE EN	D OF RFQ 6612C	29 ***** TOTAL	1
				v.
		1		
			1	
	Such	REVERSE AND CHITETIMS AND C	onortions	
SIGNATURE		The second secon	304-768-9733	June 27, 2012
TITLE Managing Momber	IPEN 000	0000	ADDRESS CHAN	GES TO BE NOTED ABOVE
Managing Member	20-46	62043	DINI CDACE AROVE LAR	

13. BID SCHEDULE

6612C029

	l''
Vendor	
101100	Oswalan Matariala III C
Name:	Camden Materials, LLC
Traino.	

Modified Winter Grade Bituminous Patching Mixture - Cold Mix Delivery: F.O.B. WV Division of Highways Storage Site DISTRICT 3

\*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 in the Bid Schedule.

500	D. II. and Other City	Unit of Measure	Estimated Number Tons	Unit Cost Per Ton	Extended Cost
County	Delivery/Storage Site	TON	200	107.00	21,400.00
Calhoun	Millstone	TON	300	105.00	31,500.00
Jackson	Ripley	TON	20	115.00	2,300.00
Jackson	I-77 @ Medina		0	110.00	2,000.00
Pleasants	Belmont	TON			
Pleasants	St. Mary's (Colin-Anderson Lot)	TON	0		
Ritchie	APD Pennsboro	TON	0		7.500.00
Ritchie	Ellenboro	TON	75	100.00	7,500.00
Ritchie	Corridor D @ Nutter Farm	TON	0		
Ritchie	Smithville	TON	30	107.00	3,210.00
Roane	Lefthand @ WV 36	TON	50	122.00	6,100.00
Roane	Ambler Hill @ US 119	TON	0		
Roane	Spencer	TON	200	110.00	22,000.00
	Elizabeth	TON	75	102.00	7,650.00
Wirt	Parkersburg @ Rt. 95S	TON	150	102.00	15,300.00
Wood		TON	0		
Wood Wood	Corridor D @ River Hill I-77 @ Mill Run Road	TON	35	110.00	3,850.00

### 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.

Division will make the determination of the Resident Vendor Frontier and the reason checked:
1. Application is made for 2.5% resident vendor preference for the reason checking in the little dual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced-
ing the date of this certification, or,  Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters of philosophysics.  Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters of philosophysics.  Bidder is a partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has
Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum or one number of the four (4) and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) wears 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 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,
Application is made for 2.5% resident vendor preference for the reason of the residents or is a nonresident vendor with an Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an Bidder is a nonresident vendor employing a affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a affiliate or subsidiary who certifies that, during the life of the contract, on average at least 75% of the minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or fidelicate or subsidiary's employees are residents of West Virginia who have resided in the state employees or fidelicate in the state employees employees employees employees employees employees employees
Application is made for 5% resident vendor preference for the resident vendor preferen
Application is made for 3.5% resident vendor preference who is a veleran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is a ventor of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard Bidder is an individual resident vendor who is a ventor of the United States armed forces, the reserves or the National Guard Bidder is a ventor of the United States armed forces.
Application is made for 3.5% resident vendor preference who is a veteran for the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the Project, on average at least seventy-five percent of the vendor's employees are continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are
Bidder understands if the Secretary of Revenue determines that a bidder teceving product the bid; or (b) assess a penalty requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty requirements for such preference, the Secretary may order that such penalty will be paid to the contracting agency 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
By submission of this certificate, Bidder agrees to disclose any reasonably requested information verifying that Bidder has paid authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid authorized to the Director of Purchasing appropriate information verifying that Bidder has paid authorized to the Director of Purchasing appropriate information verifying that Bidder has paid authorized to the Director of Purchasing appropriate information verifying that Bidder has paid authorized to the Director of Purchasing appropriate information verifying the Di
Under penalty of law for false swearing (West Virginia Code, 987-5-3), Bluder notes.  Under penalty of law for false swearing (West Virginia Code, 987-5-3), Bluder notes.  In all respects; and that if a contract is issued to Bidder and if anything contained within this certificate and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate.
Bidder: Camden Maerials, LLC Signed: Managing Member
June 27, 2012
Date:

6612C029 RFQ No.

#### STATE OF WEST VIRGINIA **Purchasing Division**

### **PURCHASING AFFIDAVIT**

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its polltical subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

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

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

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

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

#### WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Camden Materials LLC
Authorized Signature:
State ofWest Virginia
County of Kanawha to-wit:
Taken, subscribed, and sworn to before me this 27 day of
My Commission expires January 31 2018, 20.
AFFIX SEAL HERE NOTARY PUBLIC Swally High





Request for Golden 6612C029

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

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE 304-768-9733 \*410155746

Camden Materials LLC 2950 Charles Ave. Dunbar, WV 25064

DATÉ PRINT	ED.		MS OF SAL			SHIP VI	۸		F,O,B		едеганутеймя
20.00	*******	No	et 30		Tı	Truck			Destination		Net_30
06/06/ BID OPENING DATE:		06/27/	2012	75000000000				OPEN	TNG TIME	01:	3.0.PM AMOUNT
LINE	QUAN	TITY	YOP	OAT NO		NUM MBTE	0en		UNIT PRICE		AMOUNT
	LSSUED PER THI	TO DI	STRIB CHED.			NO, C		AND	CONDITIONS		
0001	WINTER	1 GRADE	CN BITU		745-0		<b>.</b>				
	****	THIS	IS T	HE EN	D OF	RFQ	66120	2029	***** TOT	AL:	
	20	1 1/4		HER	EVERS	SIDE FOR	(EAMS AND C	ONDIT	ONS	OATE	
SIGNATURE	///	M.		and	de		TELEPHONE .	304-76	68-9733		June 27, 2012
TITUG M	anaging N	Nember	FEIN	20-40	362043	}			ADDRESS CHA		TO BE NOTED ABOVE

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

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

1. Awards will be made in the best interest of the State of West Virginia.

2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have pald the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5, Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract willhout further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vro/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160,103) and will be disclosing Protected Health Information (45 CFR §160,103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder. purchasing agency tenders the initial payment to the bidder.

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

#### INSTRUCTIONS TO BIDDERS

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

#### 7012EC10 ADDENDUM NO. 1

### ADDITIONAL TERMS AND CONDITIONS

Various Legislative acts passed in the 2012 session require inclusion of certain provisions in all state contracts. Accordingly, this addendum will add the three provisions listed below to the solicitation and resulting contract entered into between the State of West Virginia and the vendor. In the event that the solicitation is not for construction or architectural/engineering work, sections 2 and 3 below will not apply.

BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of
the Division of Protective Services may 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.

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.

- 2. SUBCONTRACTOR LIST SUBMISSION: In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$500,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.
  - a. Required Information. The subcontractor list shall contain the following information:
    - I. Bidder's name
    - II. Name of each subcontractor
    - III. License numbers as required by W. Va. Code § 21-11-1 et. seq.

- iv. Notation that no subcontractors will be used if the bidder will perform the work
- b. Submission. The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor list within one business day after the deadline for submitting bids shall result in disqualification of the bid.
- c. Substitution of Subcontractor. Written approval must be obtained from the Purchasing Division before any subcontractor substitution is permitted. Substitutions are not permitted unless:
  - The subcontractor listed in the original bid has filed for bankruptcy;
  - II. The subcontractor in the original bid has been debarred or suspended; or
  - III. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.
- 3. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.



DATE PRINTED

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

Solicitation

NUMBER

6612C029

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS

304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE 304-768-9733 \*410155746

BID OPENING DATI	2012			n m n 0	DESTRUCT MEN	n 01.	2 O DM
J. 12 118 11 11 12 22 23	0.6 / 2.7 / 2 QUANTITY	01.2	ITEM NUME	BJ,DC	PENING TIM UNIT PAIC	11.	YWONAL
LINE	QUANTITY	UOP OAT NO	TENTYORK	\$ W/2000 Se	(90),559	52%(\$*YA)	
		ADDEN	DUM NO. 2				
			TO 211.4 (2.2)			(9)	
	SSUED TO COL	RECT RFQ N	UMBER ON	PAGE 2	OF.		
	DDENDUM NO.	1 TO READ	6612C02	9			
	BIG OPENING I	ATE AND RE	MAINS 06/	27/12 @	:30 P.M.		
			# 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1				
			(ii)				
		י מונ	45-67				
d001	1		13 07				
	WINTER GRADE	BITUMINOUS	PATCHING	·-			
					ļ		
			1				
	***** THIS	IS THE EN	OF RFO	6612C	29 *****	TOTAL:	4
	111.20						
				(6)			
	11.1						
	1 1 1 1 1 1 1						
•							
1.51 778	1		1000	31110 H	\$ 8 W. Co. 2 W	S\$5,3-65,8	(NY WAY 2014 )
SIGNATURE	TYMM		4	TELEPHONE	304-768-9733	DATE	June 27, 2012
TITLE Man	aging Member	FEIN 20-46620	43		ADDRES	SS CHANGES	S TO BE NOTED ABOVE



WV PURCHASING ACA SECT Fax 304-558-4115 Jun 26 2012 03:34pm P001/004 State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

6612C029 ADDRESS CORRESPONDENCE TO ATTENTION OF ALAN CUMMINGS

304-768-9733 \*410155746 CAMDEN MATERIALS LLC 2950 CHARLES AVE

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

304-558-2402

DUNBAR WV 25064

DATE PRINTED 06/26/2012 BID OPENING DATE: BID OPENING TIME 30PM CAT. THUOMA QUANTITY. TEM NUMBER UNIT PAICE UOP LINE ADDENDUM NO. 03 issued to distribute information per the attached bocumentation. 745-67 rn 0001 WINTER GRADE BITUMINOUS PATCHING 6612C029 \*\*\*\*\* TOTAL: THIS IS THE END OF REQ TELEPHONE 304-768-9733 July 11, 2012 ADDRESS CHANGES TO BE NOTED ABOVE 20-4662043 Managing Member

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

### SOLICITATION NUMBER: 6612C029 Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as 6612C029 ("Solicitation") to reflect the change(s) identified and described below.

#### Applicable Addendum Category:

	x)	Modify bid opening date and time
]	1	Modify specifications of product or service being sought
Ţ	]	Attachment of vendor questions and responses
[	J	Attachment of pre-bid sign-in sheet
]	x )	Correction of error
ſ	1	Other

Description of Modification to Solicitation: Issued to distribute addendum acknowledgement form and move bid opening date and time from 06/27/2012 at 1:30 P.M. to 07/11/2012 at 1:30 P.M.

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.:6612C029

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:
	-	1000000

(Check the box next to each addendum received)

MI	Addendum No. 1	]	)	Addendum No. 6
MON 1/1	Addendum No. 2	ĺ	]	Addendum No. 7
MAGI	Addendum No. 3	[	]	Addendum No. 8
( )	Addendum No. 4	]	)	Addendum No. 9
[ ]	Addendum No. 5	[	]	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 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.

Camden Materials, LLC

Company

Authorized Signature

July 11, 2012

Date

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

Revised 68/2012

Camden Materials, LLC. 2950 Charles Ave. Dunbar, WV 25065 304-768-9733

June 27, 2012

To whom it may concern:

Camden Materials, LLC has a contract with the State for Material Supply Only. We have no labor therefore, we do not have Workers Compensation.

Sincerely,

Matthew Campbell Managing Member



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/13/2012

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

	he terms and conditions of the policy, ertificate holder in lieu of such endors			ndorse	ment. A sta	tement on th	is certificate does not co	onfer	rights to the
PRODUCER				CONTACT Kathryn Arthur					
Мо	untain State Insurance A	genc	v	PHONE (304) 720-2000 FAX (A/C, No): (304) 720-2002					
	06 Kanawha Blvd. E.	900	-1	E-MAIL ADDRESS: karthur@mountainstateinsurance.com					
	oo manama 22va, 2.								NAIC#
Ch	arleston WV 253	301		INSURER(S) AFFORDING COVERAGE INSURER A :Westfield					24112
52000	JRED	JO T				rerd			24112
				INSURE				-	
	mden Materials, LLC 50 Charles Avenue			INSURER C:					
29	50 Charles Avenue			INSURER D:					
D	nbar WV 250	064		INSURER E :					
_		2000-00-00-00-00-00-00-00-00-00-00-00-00	ATE NUMBER:11/12 Lia	INSURI			REVISION NUMBER:		
TI IN C	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY F XCLUSIONS AND CONDITIONS OF SUCH I	OF IN QUIRE PERTA POLICI	SURANCE LISTED BELOW HA MENT, TERM OR CONDITION IN, THE INSURANCE AFFORI IES. LIMITS SHOWN MAY HAV	AVE BEI	EN ISSUED TO IY CONTRACT THE POLICIE REDUCED BY	O THE INSUR T OR OTHER ES DESCRIBE T PAID CLAIMS	ED NAMED ABOVE FOR THE DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	CT TC	WHICH THIS
INSR LTR		ADDL SU			(MWDD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
	GENERAL LIABILITY							\$	2,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
A	CLAIMS-MADE X OCCUR		TRA3223998		9/1/2011	9/1/2012		\$	5,000
							PERSONAL & ADV INJURY	\$	2,000,000
							GENERAL AGGREGATE	\$	4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	4,000,000
	POLICY X PRO-							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	s	2,000,000
A	ANY AUTO	ANY AUTO						\$	
	ALLOWNED SCHEDULED		TRA3223998		9/1/2011	9/1/2012	BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X AUTOS NON-OWNED AUTOS		1				PROPERTY DAMAGE (Per accident)	\$	
	HIRED AUTOS AUTOS							\$	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							\$	
	DED RETENTION\$							s	
	WORKERS COMPENSATION						WC STATU- OTH- TORY LIMITS ER		
	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE TO ANY PROPRIETOR/PARTNER/EXECUTIVE						For some in the contract of th	\$	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	/A				E.L. DISEASE - EA EMPLOYEE		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT		
	DESCRIPTION OF OPERATIONS BROW						E.E. DIODNOE - I OLIOT EIIIII		
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (At	tach ACORD 101, Additional Remark	s Schedu	le, if more space	ls required)			
	idence of Insurance.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
CE	PTIEICATE HOLDED			CANI	CELLATION				
CERTIFICATE HOLDER					CELLATION				
WV Department of Transportation				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
1900 Kanawha Blvd, E Building #5, Room A737				AUTHO	RIZED REPRES	ENTATIVE			
Charleston, WV 25305									

ACORD 25 (2010/05)

Harkent Chi

Kathryn Arthur/KATHY