



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Request for Quotation**

Proc Folder: 80830

Doc Description: STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-03-10	2015-04-01 13:30:00	CRFQ 0803 DOT1500000070	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

**ADAMS TRUCKING & SUPPLY, INC.**  
 3700 US ROUTE 60 EAST  
 P. O. BOX 252  
 BARBOURSVILLE, WV 25504 (304)736-7791

03/30/15 16:01:51  
 WV Purchasing Division

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X

FEIN # 55-0588446

DATE 03/25/2015

All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description :**  
STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

<b>DOT1500000070</b>	<b>Document Phase</b> Final	<b>Document Description</b> STONE, AGGREGATE, CINDERS - MA TERIAL & DELIVERY BY VENDOR	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

ADAMS TRUCKING & SUPPLY, INC.  
(Company)

PRESIDENT  
(Authorized Signature) (Representative Name, Title)

(304) 736-7791 (304) 736-8747 03/25/2015  
(Phone Number) (Fax Number) (Date)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT150000070**

**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.

ADAMS TRUCKING & SUPPLY, INC.  
Company

*Cathy P. Daniel*  
Authorized Signature

03/25/2015  
Date

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

REQUEST FOR QUOTATION  
Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only

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Vendor certifies that it can supply the Contract Items contained in its bid response.

- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing 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. Vendor should list its Contract Manager and his or her contact information below.

**Contract Manager:** CATHY P. DANIEL  
**Telephone Number:** (304) 736-7791  
**Fax Number:** (304) 736-8747  
**Email Address:** CDANIEL1121@AOL.COM

**INFORMATION ATTACHMENT**  
**Vendor's Storage Sites**  
**2015 Spring and Summer - Materials and Delivery by Vendor ONLY**

VENDOR NAME ADAMS TRUCKING & SUPPLY, INC.

**Mandatory - Vendor shall complete this form and return with bid submission.**

**A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.**

**Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag**

a)	SOURCE OF MATERIAL ( <u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)
	LIMESTONE: HANSON AGGREGATES-GRAYSON KY MOUNTAIN MATERIALS
	OLIVE HILL, KY & CARTER CITY KY RIVERSIDE STONE
	WOLFE CREEK KY YAGER MATERIALS LESAGE, WV
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <b>must</b> be submitted when bid price varies between Vendors' storage sites.
	3700 US ROUTE 60 EAST
	BARBOURSVILLE, WV
	6600 OHIO RIVER ROAD
	LESAGE, WV 25537

<b>Cinders</b>	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule <b>must</b> be submitted when bid price varies between Vendors' storage sites.

F.O.B. Division's Storage Site - DISTRICT 1

2015 Spring/Summer

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>KANAWHA COUNTY</u>						
A	Class 1	3000	St. Albans	<b>\$26.80</b>		
E	AASHTO #3	1800	St. Albans			
M	Gabion Stone	500	St. Albans	<b>\$27.80</b>		
N	Fine Aggregate	100	St. Albans			
OA	Limestone Std Abr.	2500	St. Albans			
OB	Sandstone Std Abr.	2500	St. Albans			
PA	Limestone Mod Abr.	2500	St. Albans			
PB	Sandstone Mod Abr.	2500	St. Albans			
R	Shot Rock	500	St. Albans			
S	AASHTO #8M	5000	St. Albans			

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77			
D	AASHTO #1	1000	Haynes Branch I-77			
E	AASHTO #3	1000	Haynes Branch I-77			
L	AASHTO #9	1000	Haynes Branch I-77			
N	Fine Aggregate	200	Haynes Branch I-77			
OA	Limestone Std Abr.	2500	Haynes Branch I-77			
OB	Sandstone Std Abr.	2500	Haynes Branch I-77			
PA	Limestone Mod Abr.	2500	Haynes Branch I-77			
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77			
S	AASHTO #8M	800	Haynes Branch I-77			

MASON COUNTY

A	Class 1	3000	Glenwood	<b>\$27.25</b>		
D	AASHTO #1	500	Glenwood			
E	AASHTO #3	1500	Glenwood			
G	AASHTO #467	1000	Glenwood			
M	Gabion Stone	1000	Glenwood	<b>\$27.25</b>		
PA	Limestone Mod Abr.	2500	Glenwood			
PB	Sandstone Mod Abr.	2500	Glenwood			
S	AASHTO #8M	5000	Glenwood			

MASON COUNTY

A	Class 1	3000	Lakin	<b>\$32.25</b>		
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin	<b>\$32.25</b>		
S	AASHTO #8M	5000	Lakin			



F.O.B. Division's Storage Site - **DISTRICT 1**

**2015 Spring/Summer**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>MASON COUNTY</u>						
L	AASHTO #9	1000	Point Pleasant			
N	Fine Aggregate	100	Point Pleasant			
OA	Limestone Std Abr.	2500	Point Pleasant			
OB	Sandstone Std Abr.	2500	Point Pleasant			
PA	Limestone Mod Abr.	2500	Point Pleasant			
PB	Sandstone Mod Abr.	2500	Point Pleasant			

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot	\$26.10		
D	AASHTO #1	1200	Hurricane Lot			
E	AASHTO #3	1500	Hurricane Lot			
G	AASHTO #467	1000	Hurricane Lot			
L	AASHTO #9	1000	Hurricane Lot			
OA	Limestone Std Abr.	2500	Hurricane Lot			
OB	Sandstone Std Abr.	2500	Hurricane Lot			
PA	Limestone Mod Abr.	2500	Hurricane Lot			
PB	Sandstone Mod Abr.	2500	Hurricane Lot			
S	AASHTO #8M	3000	Hurricane Lot			

PUTNAM COUNTY

A	Class 1	3000	Red House			
D	AASHTO #1	1200	Red House			
E	AASHTO #3	2000	Red House			
G	AASHTO #467	1000	Red House			
L	AASHTO #9	1000	Red House			
N	Fine Aggregate	1000	Red House			
OA	Limestone Std Abr.	1000	Red House			
OB	Sandstone Std Abr.	1000	Red House			
PA	Limestone Mod Abr.	2500	Red House			
PB	Sandstone Mod Abr.	2500	Red House			
S	AASHTO #8M	5000	Red House			

PUTNAM COUNTY

A	Class 1	60	Scary			
L	AASHTO #9	1000	Scary			
N	Fine Aggregate	200	Scary			
OA	Limestone Std Abr.	2500	Scary			
OB	Sandstone Std Abr.	2500	Scary			
PA	Limestone Mod Abr.	2500	Scary			
PB	Sandstone Mod Abr.	2500	Scary			
S	AASHTO #8M	800	Scary			

F.O.B. Division's Storage Site - **DISTRICT 2**

**2015 Spring/Summer**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>CABELL COUNTY</u>						
A	Class 1	6000	Barboursville Lot	\$23.50		
E	AASHTO #3	1000	Barboursville Lot			
G	AASHTO #467	1000	Barboursville Lot			
H	AASHTO #57	500	Barboursville Lot	\$23.35		
I	AASHTO #67	5000	Barboursville Lot	\$23.50		
K	AASHTO #8	2500	Barboursville Lot	\$26.00		
L	AASHTO #9	1000	Barboursville Lot			
M	Gabion Stone	1000	Barboursville Lot	\$24.50		
OA	Limestone Std Abr.	500	Barboursville Lot			
PA	Limestone Mod Abr.	500	Barboursville Lot			
Q	Rip Rap	2000	Barboursville Lot	\$28.00		
R	Shot Rock	1000	Barboursville Lot			
S	AASHTO #8M	1000	Barboursville Lot			
V	#11 Limestone Abr.	3000	Barboursville Lot			

LINCOLN COUNTY

A	Class 1	1000	Harts	\$35.60		
B	Class 2	500	Harts			
E	AASHTO #3	500	Harts			
H	AASHTO #57	500	Harts	\$35.10		
K	AASHTO #8	1000	Harts	\$39.10		
M	Gabion Stone	1000	Harts	\$36.60		
OA	Limestone Std Abr.	1000	Harts			
Q	Rip Rap	500	Harts	\$40.00		
R	Shot Rock	1000	Harts			
S	AASHTO #8M	500	Harts			
V	#11 Limestone Abr.	1000	Harts			

LINCOLN COUNTY

A	Class 1	5000	West Hamlin	\$26.45		
B	Class 2	1000	West Hamlin			
E	AASHTO #3	1500	West Hamlin			
H	AASHTO #57	2000	West Hamlin	\$25.95		
I	AASHTO #67	1000	West Hamlin	\$26.70		
K	AASHTO #8	2000	West Hamlin	\$29.95		
M	Gabion Stone	1500	West Hamlin	\$27.45		
OA	Limestone Std Abr.	1000	West Hamlin			
Q	Rip Rap	2000	West Hamlin	\$32.50		
R	Shot Rock	1000	West Hamlin			
S	AASHTO #8M	1000	West Hamlin			
V	#11 Limestone Abr.	2000	West Hamlin			

F.O.B. Division's Storage Site - **DISTRICT 2**

**2015 Spring/Summer**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (S/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>LINCOLN COUNTY</u>						
A	Class 1	2000	Yawkey	\$30.35		
B	Class 2	500	Yawkey			
E	AASHTO #3	2000	Yawkey			
H	AASHTO #57	1000	Yawkey	\$29.85		
K	AASHTO #8	2000	Yawkey	\$33.85		
M	Gabion Stone	500	Yawkey	\$31.35		
OA	Limestone Std Abr.	1000	Yawkey			
Q	Rip Rap	500	Yawkey	\$35.00		
R	Shot Rock	1000	Yawkey			
S	AASHTO #8M	500	Yawkey			
V	#11 Limestone Abr.	1000	Yawkey			

LOGAN COUNTY

A	Class 1	2000	Chapmanville Corr. G			
D	AASHTO #1	1000	Chapmanville Corr. G			
E	AASHTO #3	500	Chapmanville Corr. G			
K	AASHTO #8	1500	Chapmanville Corr. G			
M	Gabion Stone	1000	Chapmanville Corr. G			
OA	Limestone Std Abr.	1000	Chapmanville Corr. G			
PA	Limestone Mod Abr.	500	Chapmanville Corr. G			
R	Shot Rock	1000	Chapmanville Corr. G			
S	AASHTO #8M	500	Chapmanville Corr. G			
V	#11 Limestone Abr.	3000	Chapmanville Corr. G			

LOGAN COUNTY

A	Class 1	1000	Man			
D	AASHTO #1	1000	Man			
E	AASHTO #3	500	Man			
H	AASHTO #57	500	Man			
K	AASHTO #8	2000	Man			
M	Gabion Stone	1000	Man			
OA	Limestone Std Abr.	1000	Man			
PA	Limestone Mod Abr.	500	Man			
R	Shot Rock	1000	Man			
S	AASHTO #8M	500	Man			
V	#11 Limestone Abr.	1000	Man			

F.O.B. Division's Storage Site - **DISTRICT 2**

**2015 Spring/Summer**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>WAYNE COUNTY</u>						
A	Class 1	2000	Crum	\$28.15		
E	AASHTO #3	2000	Crum			
G	AASHTO #467	2000	Crum			
H	AASHTO #57	2000	Crum	\$27.65		
I	AASHTO #67	2000	Crum	\$28.40		
K	AASHTO #8	2000	Crum	\$31.65		
M	Gabion Stone	1000	Crum	\$29.15		
OA	Limestone Std Abr.	1000	Crum			
PA	Limestone Mod Abr.	500	Crum			
R	Shot Rock	1000	Crum			
S	AASHTO #8M	500	Crum			
V	#11 Limestone Abr.	1000	Crum			

WAYNE COUNTY

A	Class 1	2000	Pritchard	\$22.95		
E	AASHTO #3	1000	Pritchard			
G	AASHTO #467	1000	Pritchard			
H	AASHTO #57	2000	Pritchard	\$22.45		
I	AASHTO #67	2000	Pritchard	\$23.20		
K	AASHTO #8	2000	Pritchard	\$26.45		
M	Gabion Stone	3000	Pritchard	\$23.95		
OA	Limestone Std Abr.	2000	Pritchard			
PA	Limestone Mod Abr.	500	Pritchard			
R	Shot Rock	1000	Pritchard			
S	AASHTO #8M	500	Pritchard			
V	#11 Limestone Abr.	2000	Pritchard			

WAYNE COUNTY

A	Class 1	9000	Wayne	\$24.60		
B	Class 2	8000	Wayne			
E	AASHTO #3	1000	Wayne			
G	AASHTO #467	2000	Wayne			
H	AASHTO #57	5000	Wayne	\$24.10		
I	AASHTO #67	2000	Wayne	\$24.85		
K	AASHTO #8	3000	Wayne	\$28.10		
M	Gabion Stone	1000	Wayne	\$25.60		
OA	Limestone Std Abr.	2000	Wayne			
PA	Limestone Mod Abr.	200	Wayne			
Q	Rip Rap	1500	Wayne	\$30.00		
R	Shot Rock	500	Wayne			
S	AASHTO #8M	1000	Wayne			
V	#11 Limestone Abr.	2000	Wayne			

F.O.B. Division's Storage Site - **DISTRICT 2**

**2015 Spring/Summer**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
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CABELL COUNTY

**LIMESTONE ONLY**

E	AASHTO #3	Limestone	1000	Barboursville	
H	AASHTO #57	Limestone	500	Barboursville	
I	AASHTO #67	Limestone	5000	Barboursville	<b>\$23.50</b>
S	AASHTO #8M	Limestone	1000	Barboursville	<b>\$23.50</b>

LINCOLN COUNTY

E	AASHTO #3	Limestone	500	Harts	
H	AASHTO #57	Limestone	500	Harts	
S	AASHTO #8M	Limestone	1000	Harts	<b>\$35.10</b>

LINCOLN COUNTY

E	AASHTO #3	Limestone	1500	West Hamlin	
H	AASHTO #57	Limestone	2000	West Hamlin	
I	AASHTO #67	Limestone	1000	West Hamlin	<b>\$25.95</b>
S	AASHTO #8M	Limestone	1000	West Hamlin	<b>\$26.70</b>

LINCOLN COUNTY

E	AASHTO #3	Limestone	2000	Yawkey	
H	AASHTO #57	Limestone	1000	Yawkey	
S	AASHTO #8M	Limestone	1000	Yawkey	<b>\$29.85</b>

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Chapmanville Corr. G	
E	AASHTO #3	Limestone	500	Chapmanville Corr. G	
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G	

LOGAN COUNTY

H	AASHTO #57	Limestone	500	Man	
S	AASHTO #8M	Limestone	1000	Man	

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Wilkinson	
E	AASHTO #3	Limestone	1000	Wilkinson	
H	AASHTO #57	Limestone	1000	Wilkinson	
S	AASHTO #8M	Limestone	1000	Wilkinson	

F.O.B. Division's Storage Site - **DISTRICT 2**

**2015 Spring/Summer**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton)	
				F.O.B.	DOH Storage Site
<b><u>MINGO COUNTY</u></b>				<b><u>LIMESTONE ONLY</u></b>	
D	AASHTO #1	Limestone	1000	Gilbert	
E	AASHTO #3	Limestone	500	Gilbert	
H	AASHTO #57	Limestone	500	Gilbert	
S	AASHTO #8M	Limestone	1000	Gilbert	

<b><u>MINGO COUNTY</u></b>					
D	AASHTO #1	Limestone	500	Miller Creek	
E	AASHTO #3	Limestone	1000	Miller Creek	
H	AASHTO #57	Limestone	1000	Miller Creek	
S	AASHTO #8M	Limestone	1000	Miller Creek	

<b><u>WAYNE COUNTY</u></b>					
E	AASHTO #3	Limestone	2000	Crum	
H	AASHTO #57	Limestone	2000	Crum	<b>\$27.65</b>
I	AASHTO #67	Limestone	2000	Crum	<b>\$28.40</b>
S	AASHTO #8M	Limestone	1000	Crum	

<b><u>WAYNE COUNTY</u></b>					
E	AASHTO #3	Limestone	1000	Pritchard	
H	AASHTO #57	Limestone	2000	Pritchard	<b>\$22.45</b>
I	AASHTO #67	Limestone	2000	Pritchard	<b>\$23.20</b>
S	AASHTO #8M	Limestone	1000	Pritchard	

<b><u>WAYNE COUNTY</u></b>					
E	AASHTO #3	Limestone	1000	Wayne	
H	AASHTO #57	Limestone	5000	Wayne	<b>\$24.10</b>
I	AASHTO #67	Limestone	2000	Wayne	<b>\$24.85</b>
S	AASHTO #8M	Limestone	1000	Wayne	



Purchasing Division  
2019 Washington Street East  
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State of West Virginia  
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2015-03-10	2015-04-01 13:30:00	CRFQ 0803 DOT1500000070	2

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

ADAMS TRUCKING & SUPPLY, INC.

P. O. BOX 252

BARBOURSVILLE, WV 25504

(304) 736-7791

03/30/15 12:22:06  
WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Crystal Rink  
(304) 558-2402  
crystal.g.rink@wv.gov

Signature X

FEIN # 55-0588446

DATE 03/30/2015

All offers subject to all terms and conditions contained in this solicitation

ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City                                      WV99999	No City                                      WV 99999
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :  
 STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR



DOT1600000070	<b>Document Phase</b> Draft	<b>Document Description</b> ADDENUM 1 STONE, AGGREGATE CIN DERS DELIVERY	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SOLICITATION NUMBER: CRFQ DOT1500000070****Addendum Number: 1**

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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 ANSWER VENDOR QUESTIONS

TO PROVIDE PURCHASING AFFIDAVIT AND VENDOR PREFERENCE

**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.

Revised 6/8/2012

RECEIVED TIME MAR. 30. 12:16PM

# ATTACHMENT A

Revised 6/8/2012

RECEIVED TIME MAR. 30. 12:16PM

CRFQ DOT1500000070

Question 1:

I wanted to question and verify the quadrupling of the general liability insurance requirement that was listed for the April 1 aggregate bid for DOH. Is this correct? If so, please give an explanation. This requirement is going to make already high insurance premiums go up even more and may lead to a cease in our operations altogether leaving some DOH's at a disadvantage for their work on county roads. I feel sure that this 400% increase in insurance coverage is going to cause great difficulty for us and I would think most small businesses in rural areas in trying to make a living and helping our communities as well. Could you please verify if this is a misprint and if so I am requesting that you please revert to original insurance requirement for the upcoming bid opening April 1st. I look forward to your response in this matter.

Response 1:

Per WVDOH, Legal Division, \$1,000,000.00 shall remain on all Maintenance Division master agreements.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT1500000070**

**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.

ADAMS TRUCKING & SUPPLY, INC.

Company

*Cody P. Davis*  
Authorized Signature

03/30/2015

Date

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

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 Vendor Preference, if applicable.

1. **Application is made for 2.5% 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% 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% vendor preference for the reason checked:**

Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. **Application is made for 5% 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% 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% 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: ADAMS TRUCKING & SUPPLY, INC.

Signed: 

Date: 03/25/2015

Title: PRESIDENT

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 exceeds 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: ADAMS TRUCKING & SUPPLY, INC.

Authorized Signature: *Cathy P. Adams* Date: 03/25/2015

State of West Virginia

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 25 day of March, 2015.

My Commission expires November 5, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC

*Sharon L. Nichols*

Purchasing Affidavit (Revised 07/01/2012)



Official Seal  
State of West Virginia Notary Public  
Sharon L. Nichols  
6276 Little Seven Mile Road  
Huntington, WV 25702  
My commission expires November 5, 2015

**NOTE:**

Vendor and Notary's date must be the same.

Noary required to AFFIX SEAL on Purchasing Affidavit.