



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 81324

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID:

SO Doc ID: DOT1500000071

Legal Name: SOUTHERN WV ASPHALT INC

Published Date: 4/7/15

Alias/DBA:

Close Date: 4/9/15

Total Bid: \$0.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State Of West Virginia
 Solicitation Response**

Proc Folder : 81324

Solicitation Description : ADDENDUM #3 AGGREGATE, CINDERS - DEL. BY VNDR NON-EST

Proc Type : Central Master Agreement

| Date issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-----------------------------|---------|
| | 2015-04-09 13:30:00 | SR 0803 ESR0331150000002884 | 1 |

VENDOR

000000207612

SOUTHERN WV ASPHALT INC

FOR INFORMATION CONTACT THE BUYER

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

Signature X **FEIN #** **DATE**

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

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|---------|------------|------------|-----------------------------|
| 1 | STONE, AGGREGATE, CINDERS - MAT.& DEL. BY VNDR NON-EST | 0.00000 | TON | \$0.00 | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

| | |
|-------------------------------|---|
| Extended Description : | STONE, AGGREGATE, CINDERS - MAT.& DEL. BY VNDR NON-EST LOC. |
|-------------------------------|---|



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

State of West Virginia
 Request for Quotation

Proc Folder: 81324

Doc Description: ADDENDUM 1 AGGREGATE, CINDERS - DEL. BY VNDR NON-EST

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2015-03-26 | 2015-04-01 13:30:00 | CRFQ 0803 DOT1500000071 | 2 |

BID RECEIVING LOCATION:

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

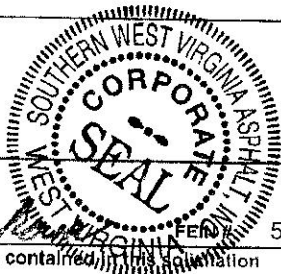
VENDOR:

Vendor Name, Address and Telephone Number:

Southern West Virginia Asphalt, Inc.
 2950 Charles Ave.
 Dunbar, WV 25064
 304-768-9733

FOR INFORMATION CONTACT THE BUYER

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



Signature X

Bob Crystal

FENR 55-0714092

DATE April 1, 2015

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

ALL STATE AGENCIES
VARIOUS LOCATIONS AS INDICATED BY ORDER

No City WV99999
US

STATE OF WEST VIRGINIA
VARIOUS LOCATIONS AS INDICATED BY ORDER

No City WV 99999
US

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

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Extended Description :
STONE, AGGREGATE, CINDERS - MATERIAL & PICKUP BY WVDOH

| | | | |
|---------------|--------------------------------|---|------------------------------|
| DOT1500000072 | Document Phase Draft | Document Description ADDENDUM 1 STONE, AGGREGATE, C INDERS - PICKUP BY WVDOT | Page 3 of 3 |
|---------------|--------------------------------|---|------------------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DOT1500000072

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 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.



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

State of West Virginia
 Request for Quotation

Proc Folder: 81324

Doc Description: STONE, AGGREGATE, CINDERS - MAT. & DEL. BY VNDR NON-EST LOC.

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2015-03-10 | 2015-04-01 13:30:00 | CRFQ 0803 DOT1500000071 | 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:
 Southern West Virginia Asphalt, Inc.
 2950 Charles Ave.
 Dunbar, WV 25064
 304-768-9733

FOR INFORMATION CONTACT THE BUYER

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

Signature X *Robert Broglove* FEIN # 55-0714092 DATE April 1, 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 - MAT.& DEL. BY VNDR NON-EST | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Extended Description :
STONE, AGGREGATE, CINDERS - MAT.& DEL. BY VNDR NON-EST LOC.

| | | | |
|---------------|--------------------------------|--|------------------------------|
| DOT1500000071 | Document Phase Final | Document Description STONE, AGGREGATE, CINDERS - MA T.& DEL. BY VNDR NON-EST LOC. | Page 3 of 3 |
|---------------|--------------------------------|--|------------------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INFORMATION ATTACHMENT

Vendor's Storage Sites

2015 Spring and Summer - Materials and Delivery by Vendor to Non-Established WVDOH Sites

VENDOR NAME Southern West Virginia Asphalt, 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) |
| Rt. 33 Kelly Mountain Road |
| Elkins, WV 26241 |
| |
| |
| |
| |
| |
| b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites. |
| |
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| |

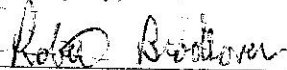
| |
|--|
| Cinders |
| c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. |
| |
| |
| |
| |
| |
| |
| d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites. |
| |
| |
| |
| |
| |
| |

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.

Southern West Virginia Asphalt, Inc.

(Company)



Robert Brookover, Vice President

(Authorized Signature) (Representative Name, Title)

304-768-9733 304-768-9351 April 1, 2015

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1500000071

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.

Southern West Virginia Asphalt, Inc.

Company



Authorized Signature

April 1, 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 the Vendor to Non-Established WVDOT Sites

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

- 9.3 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.
- 9.4 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: Steve Snyder
Telephone Number: 304-768-9733
Fax Number: 304-768-9351
Email Address: ssnyder@wvpaving.com

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: Southern West Virginia Asphalt, Inc.

Signed: *Robert Brooker*

Date: April 1, 2015

Title: Vice 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: Southern West Virginia Asphalt, Inc.

Authorized Signature: *Robert B. ...* Date: April 1, 2015

State of West Virginia

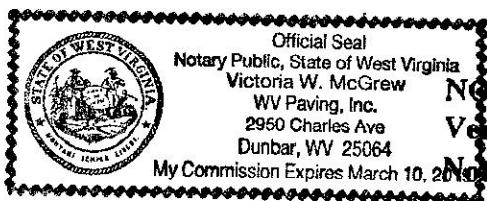
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 1st day of April, 2015.

My Commission expires March 10, 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.

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 SUBLIMITS/LIMITS NOT LISTED BELOW.

This is to Certify that

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

NAME AND
ADDRESS
OF INSURED



Liberty Mutual
INSURANCE

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 | | | |
| WORKERS COMPENSATION | 9/1/2015 | WA7-C8D-004095-024 | COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: WV Employers Liability Coverage Only | EMPLOYERS LIABILITY 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 |
| COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE | 9/1/2015 | TB2-C81-004095-114 -Per Project Aggregate included. | General Aggregate | \$2,000,000 |
| | <input type="checkbox"/> RETRO DATE | | 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 | Other Medical Exp-\$5,000 |
| AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED | 9/1/2015 | AS2-C81-004095-124 Comp Ded \$10,000 Coll Ded \$10,000 | Each Accident—Single Limit \$2,000,000 B.I. And P.D. Combined | |
| | | | Each Person | |
| | | | Each Accident or Occurrence | |
| | | | Each Accident or Occurrence | |
| OTHER | | | | |
| ADDITIONAL COMMENTS | | | | |
| 2015 Aggregate 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

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

Mark A. Truelove

Mark A. Truelove

AUTHORIZED REPRESENTATIVE

Teays Valley, WV
112 Brent Way
Hurricane

WV 25526

800-222-8890

02/24/2015

OFFICE

PHONE

DATE ISSUED

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

| | | Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site | | |
|--|--------------------------------------|--|--------------------|------------|
| Contract Item | Description of Material | Limestone, Sandstone, Gravel, Sand | Blast Furnace Slag | Steel Slag |
| A | Class 1 Aggregate | \$ 9.25 | NO BID | NO BID |
| B | Class 2 Aggregate | \$ 9.25 | NO BID | NO BID |
| C | Class 10 Aggregate | \$ 9.25 | NO BID | NO BID |
| D | AASHTO #1 Aggregate | \$ 12.25 | NO BID | NO BID |
| E | AASHTO #3 Aggregate | \$ 12.25 | NO BID | NO BID |
| F | AASHTO #4 Aggregate | \$ 12.75 | NO BID | NO BID |
| G | AASHTO #467 Aggregate | NO BID | NO BID | NO BID |
| H | AASHTO #57 Aggregate | \$ 13.50 | NO BID | NO BID |
| I | AASHTO #67 Aggregate | NO BID | NO BID | NO BID |
| J | AASHTO #7 Aggregate | NO BID | NO BID | NO BID |
| K | AASHTO #8 Aggregate | \$ 13.50 | NO BID | NO BID |
| L | AASHTO #9 Aggregate | \$ 14.50 | NO BID | NO BID |
| M | Stone for Gabions | \$ 12.25 | NO BID | NO BID |
| N | Fine Aggregate | NO BID | NO BID | NO BID |
| OA | Limestone Standard Abrasives | \$ 13.50 | NO BID | NO BID |
| OB | Sandstone Standard Abrasives | NO BID | NO BID | NO BID |
| PA | Limestone Modified Abrasives | NO BID | NO BID | NO BID |
| PB | Sandstone Modified Abrasives | NO BID | NO BID | NO BID |
| Q | Rip Rap | \$ 18.75 | NO BID | NO BID |
| R | Shot Rock | \$ 15.50 | NO BID | NO BID |
| S | AASHTO #8 Modified | NO BID | NO BID | NO BID |
| T | AASHTO #9 Modified | NO BID | NO BID | NO BID |
| U | Pea Gravel | NO BID | NO BID | NO BID |
| V | #11 Limestone Abrasives | NO BID | NO BID | NO BID |
| W | Quarry Waste | \$ 8.75 | NO BID | NO BID |
| | | | | |
| AA | Cinders | NO BID | NO BID | NO BID |
| | | | | |
| Items A-W and AA (Except for Q and R): | | | | |
| X1 | Haul by Vendor - First Ton-Mile | \$ 1.50 | NO BID | NO BID |
| X2 | Haul by Vendor - Additional Ton-Mile | \$ 0.22 | NO BID | NO BID |
| | | | | |
| Items Q and R ONLY: | | | | |
| Y1 | Haul by Vendor - First Ton-Mile | \$ 3.00 | NO BID | NO BID |
| Y2 | Haul by Vendor - Additional Ton-Mile | \$ 0.30 | NO BID | NO BID |

INFORMATION ATTACHMENT

Vendor's Storage Sites

2015 Spring and Summer - Materials and Delivery by Vendor to Non-Established WVDOH Sites

VENDOR NAME Southern West Virginia Asphalt, 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) | |
| Rt. 33 Kelly Mountain Road | |
| Elkins, WV 26241 | |
| | |
| | |
| | |
| b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. | |
| Same | |
| | |
| | |
| | |
| | |
| | |

| | |
|--|--|
| Cinders | |
| 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 <u>must</u> be submitted when bid price varies between Vendors' storage sites. | |
| | |
| | |
| | |
| | |
| | |



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

State of West Virginia
 Request for Quotation

Proc Folder: 81324

Doc Description: ADDENDUM #3 AGGREGATE, CINDERS - DEL. BY VNDR NON-EST

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2015-04-07 | 2015-04-09 13:30:00 | CRFQ 0803 DOT1500000071 | 4 |

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:

Southern West Virginia Asphalt, Inc.
 2950 Charles Ave.
 Dunbar, WV 25064
 304-768-9733

FOR INFORMATION CONTACT THE BUYER

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



Signature X

Bob Cusack

PEIN # 55-0714092

DATE April 9, 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 - MAT. & DEL. BY VNDR NON-EST | 0.00000 | TON | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600 | | | |

Extended Description :

STONE, AGGREGATE, CINDERS - MAT. & DEL. BY VNDR NON-EST LOC.

| | | | |
|---------------|--------------------------------|---|------------------------------|
| DOT1500000071 | Document Phase Draft | Document Description ADDENDUM #3 AGGREGATE, CINDERS - DEL. BY VNDR NON-EST | Page 3 of 3 |
|---------------|--------------------------------|---|------------------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DOT1500000071

Addendum Number: 3

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 explain calculation of central delivery order (CDO)

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 #3

Ton Mile is the cost to transport one ton of material a distance of one mile.

The central delivery order (CDO) will be issued to the vendor with the lowest total cost per delivery as calculated below, with distance computed as per Section 5 of the CRFQ (DETERMINING LOW BID PER DELIVERY TO NON-ESTABLISHED WVDOH STORAGE SITE)

Bid price per ton of material X number of tons requested X first ton mile price = A

Bid price per ton of material X number of tons requested X additional ton mile price x (miles from vendor storage site to non-established DOH Storage Site - 1 mile) = B

A + B = cost of CDO.

Each delivery order will show the above calculation as well as the determination of distance.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1500000071

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 checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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.

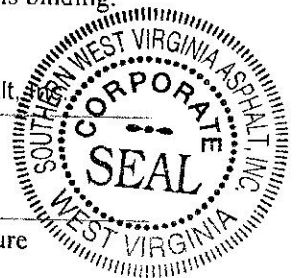
Southern West Virginia Asphalt
Company

Bob Bostrom

Authorized Signature

April 9, 2015

Date



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