



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

**Solicitation**

NUMBER
6615C001

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
CRYSTAL RINK 304-558-2402

\*709045641 304-736-7791  
 ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US RT 60 E  
 BARBOURSVILLE WV 25504

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DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

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DATE PRINTED
06/23/2014

BID OPENING DATE: 07/16/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
STONE AND AGGREGATE/DELIVERY						
REQUEST FOR QUOTATION (OPEN-END CONTRACT)						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR THE SUPPLY AND DELIVERY OF STONE, AGGREGATE, AND CINDERS FOR USE AT LOCATIONS THROUGHOUT THE STATE OF WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS.						
***** THIS IS THE END OF RFQ 6615C001 ***** TOTAL:						
08/08/14 10:04:03AM West Virginia Purchasing Division						

SIGNATURE <i>Cathy P. Dancy</i>	TELEPHONE (304)736-7791	DATE JULY 9, 2014
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

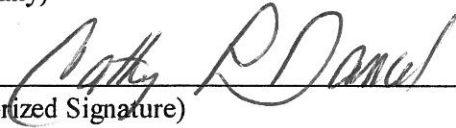
WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**CERTIFICATION AND SIGNATURE PAGE**

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

ADAMS TRUCKING & SUPPLY, INC.

(Company)



(Authorized Signature)

CATHY P. DANIEL, PRESIDENT

(Representative Name, Title)

(304) 736-7791                      (304) 736-8747

(Phone Number)

(Fax Number)

AUGUST 4, 2014

(Date)

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer <sup>17</sup> prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference.

If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**8. MISCELLANEOUS:**

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, 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 Numbers:** 304-736-7791  
**Fax Number:** 304-736-8747  
**Email Address:** CDANIEL1121@AOL.COM



A.1

**Vendor's Source Information**

**2014/2015 Fall/Winter #6615C001**

**Mandatory - Vendor shall complete this schedule and return with bid documents.**

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

a) SOURCE OF MATERIAL (State all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

LIMESTONE - HANSON AGGREGATES-GRAYSON KY MOUNTAIN MATERIALS
OLIVE HILL & CARTER CITY KY RIVERSIDE STONE
WOLFE CREEK KY YAGER MATERIALS LESAGE WV
SAND AND GRAVEL - LETART CORPORATION GALLIPOLIS FERRY, WV
HILLTOP BATTLETOWN, KY AND PATRIOT IN

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

3700 IIS ROUTE 60 EAST	6600 OHIO RIVER ROAD
BARBOURSVILLE, WV	LESAGE, WV 25537

**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.


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

2014/2015 Fall/Winter #6615C001

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>KANAWHA COUNTY</u>				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	St. Albans			
E	AASHTO #3	1800	St. Albans	\$25.80		
M	Gabion Stone	500	St. Albans			
N	Fine Aggregate	100	St. Albans	\$26.80		
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	\$26.25		
D	AASHTO #1	500	Glenwood			
E	AASHTO #3	1500	Glenwood			
G	AASHTO #467	1000	Glenwood			
M	Gabion Stone	1000	Glenwood	\$27.25		
PA	Limestone Mod Abr.	2500	Glenwood			
PB	Sandstone Mod Abr.	2500	Glenwood			
S	AASHTO #8M	5000	Glenwood			

MASON COUNTY

A	Class 1	3000	Lakin	\$31.25		
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin	\$32.25		
S	AASHTO #8M	5000	Lakin			

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

2014/2015 Fall/Winter #6615C001

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			
D	AASHTO #1	1200	Hurricane Lot	\$25.10		
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

2014/2015 Fall/Winter #6615C001

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	\$22.50		
E	AASHTO #3	1000	Barboursville Lot			
G	AASHTO #467	1000	Barboursville Lot			
H	AASHTO #57	500	Barboursville Lot	\$22.35		
I	AASHTO #67	5000	Barboursville Lot	\$22.50		
K	AASHTO #8	2500	Barboursville Lot	\$25.00		
L	AASHTO #9	1000	Barboursville Lot			
M	Gabion Stone	1000	Barboursville Lot	\$23.50		
OA	Limestone Std Abr.	500	Barboursville Lot			
PA	Limestone Mod Abr.	500	Barboursville Lot			
Q	Rip Rap	2000	Barboursville Lot	\$27.00		
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	\$34.60		
B	Class 2	500	Harts			
E	AASHTO #3	500	Harts			
H	AASHTO #57	500	Harts	\$34.10		
K	AASHTO #8	1000	Harts	\$38.10		
M	Gabion Stone	1000	Harts	\$35.60		
OA	Limestone Std Abr.	1000	Harts			
Q	Rip Rap	500	Harts	\$39.00		
R	Shot Rock	1000	Harts			
S	AASHTO #8M	500	Harts			
V	#11 Limestone Abr.	1000	Harts			

LINCOLN COUNTY

A	Class 1	5000	West Hamlin	\$25.45		
B	Class 2	1000	West Hamlin			
E	AASHTO #3	1500	West Hamlin			
H	AASHTO #57	2000	West Hamlin	\$24.95		
I	AASHTO #67	1000	West Hamlin	\$25.70		
K	AASHTO #8	2000	West Hamlin	\$28.95		
M	Gabion Stone	1500	West Hamlin	\$26.45		
OA	Limestone Std Abr.	1000	West Hamlin			
Q	Rip Rap	2000	West Hamlin	\$31.50		
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

2014/2015 Fall/Winter #6615C001

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	\$29.35		
B	Class 2	500	Yawkey			
E	AASHTO #3	2000	Yawkey			
H	AASHTO #57	1000	Yawkey	\$28.85		
K	AASHTO #8	2000	Yawkey	\$32.85		
M	Gabion Stone	500	Yawkey	\$30.35		
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

2014/2015 Fall/Winter #6615C001

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	\$27.15		
E	AASHTO #3	2000	Crum			
G	AASHTO #467	2000	Crum			
H	AASHTO #57	2000	Crum	\$26.65		
I	AASHTO #67	2000	Crum	\$27.40		
K	AASHTO #8	2000	Crum	\$30.65		
M	Gabion Stone	1000	Crum	\$28.15		
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	\$21.95		
E	AASHTO #3	1000	Pritchard			
G	AASHTO #467	1000	Pritchard			
H	AASHTO #57	2000	Pritchard	\$21.45		
I	AASHTO #67	2000	Pritchard	\$22.20		
K	AASHTO #8	2000	Pritchard	\$25.45		
M	Gabion Stone	3000	Pritchard	\$22.95		
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	\$23.60		
B	Class 2	8000	Wayne			
E	AASHTO #3	1000	Wayne			
G	AASHTO #467	2000	Wayne			
H	AASHTO #57	5000	Wayne	\$23.10		
I	AASHTO #67	2000	Wayne	\$23.85		
K	AASHTO #8	3000	Wayne	\$27.10		
M	Gabion Stone	1000	Wayne	\$24.60		
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

2014/2015 Fall/Winter #6615C001

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

<u>LIMESTONE ONLY</u>	
	\$22.50
	\$22.50

E	AASHTO #3	Limestone	1000	Barboursville	
H	AASHTO #57	Limestone	500	Barboursville	
I	AASHTO #67	Limestone	5000	Barboursville	\$22.50
S	AASHTO #8M	Limestone	1000	Barboursville	\$22.50

LINCOLN COUNTY

E	AASHTO #3	Limestone	500	Harts	
H	AASHTO #57	Limestone	500	Harts	
S	AASHTO #8M	Limestone	1000	Harts	\$34.10

LINCOLN COUNTY

E	AASHTO #3	Limestone	1500	West Hamlin	
H	AASHTO #57	Limestone	2000	West Hamlin	\$24.95
I	AASHTO #67	Limestone	1000	West Hamlin	\$25.70
S	AASHTO #8M	Limestone	1000	West Hamlin	

LINCOLN COUNTY

E	AASHTO #3	Limestone	2000	Yawkey	
H	AASHTO #57	Limestone	1000	Yawkey	
S	AASHTO #8M	Limestone	1000	Yawkey	\$28.85

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	

A.3

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

2014/2015 Fall/Winter #6615C001

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

<u>MINGO COUNTY</u>				
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	

<u>WAYNE COUNTY</u>				
E	AASHTO #3	Limestone 2000	Crum	
H	AASHTO #57	Limestone 2000	Crum	\$26.65
I	AASHTO #67	Limestone 2000	Crum	\$27.40
S	AASHTO #8M	Limestone 1000	Crum	

<u>WAYNE COUNTY</u>				
E	AASHTO #3	Limestone 1000	Pritchard	
H	AASHTO #57	Limestone 2000	Pritchard	\$21.45
I	AASHTO #67	Limestone 2000	Pritchard	\$22.20
S	AASHTO #8M	Limestone 1000	Pritchard	

<u>WAYNE COUNTY</u>				
E	AASHTO #3	Limestone 1000	Wayne	
H	AASHTO #57	Limestone 5000	Wayne	\$23.10
I	AASHTO #67	Limestone 2000	Wayne	\$23.85
S	AASHTO #8M	Limestone 1000	Wayne	





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

**Solicitation**

NUMBER
6615C001

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
CRYSTAL RINK 304-558-2402

V E N D O R
*709045641      304-736-7791 ADAMS TRUCKING & SUPPLY INC PO BOX 252 3700 US RT 60 E BARBOURSVILLE WV 25504

S H I P T O
DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED
07/07/2014

BID OPENING DATE: 08/12/2014      BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 01		
				THIS ADDENDUM HAS BEEN ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION.		
0001	1	EA		750-35		
				STONE AND AGGREGATE/DELIVERY		
				***** THIS IS THE END OF RFQ 6615C001 ***** TOTAL:		

SIGNATURE <i>Patty P. Dames</i>	TELEPHONE 304-736-7791	DATE AUGUST 4, 2014
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

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

**SOLICITATION NUMBER: 6615C001**  
**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 extend the bid opening date to August 12th, 2014 at 1:30 PM EST  
To attach answers to vendor questions

**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

RFQ#6615C001 Addendum #1 Stone and Aggregate - DELIVERY

- Comment #1 Please remove Exhibit A.2 Pricing Page in it's entirety.
- Comment #2 Please remove all language throughout the Contract Specifications that reference Exhibit A.2 Pricing Page, such as:
- 1) from Section 2.2, remove Exhibit A.2 from the language
  - 2) entire Section 3.6
  - 3) entire Section 3.8.2
  - 4) from Section 4.1, remove the second sentence: "A Contract shall be awarded to all Vendors that provide the Contract Items meeting the required specifications on Exhibit A.2, Pricing Page Haul by Vendor."
- Comment #3 Vendors should review Page 6, Contract Term as this is a change from previous contracts which the Vendors should be aware when preparing their pricing documents.
- Comment #4 Bid opening has been extended to August 12, 2014 at 1:30 PM EST

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: 6615C001**

**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  
  
 \_\_\_\_\_  
 Authorized Signature

AUGUST 4, 2014  
 \_\_\_\_\_  
 Date

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



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

**Solicitation**

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PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
CRYSTAL RINK 304-558-2402

\*709045641      304-736-7791

ADAMS TRUCKING & SUPPLY INC  
 PO BOX 252  
 3700 US RT 60 E  
 BARBOURSVILLE WV 25504

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DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

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DATE PRINTED
07/30/2014

BID OPENING DATE: 08/12/2014      BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 02		
				THIS ADDENDUM HAS BEEN ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION.		
0001	1	EA		750-35		
				STONE AND AGGREGATE/DELIVERY		
				***** THIS IS THE END OF RFQ 6615C001 ***** TOTAL:		

SIGNATURE <i>Cathy P. Deane</i>	TELEPHONE 304-736-7791	DATE AUGUST 4, 2014
TITLE PRESIDENT	FEIN 55-0588446	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: 6615C001

Addendum Number: 2

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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 change the life of the contract from one (1) year, to six (6) months

To answer vendor question

**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



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

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on award  
and extends for a period of six months.

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

**Release Order Limitations:** In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

**Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

RFQ#6615C001 Addendum #2

Stone and Aggregate - DELIVERY

Comment #1 Please add Contract Item A, Class 1 and Contract Item E, AASHTO #3 to District 3, Jackson County, Medina I-77:

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>JACKSON COUNTY</u>						
<b>A</b>	<b>Class 1</b>	<b>1000</b>	<b>Medina - I-77</b>			
<b>E</b>	<b>AASHTO #3</b>	<b>1000</b>	<b>Medina - I-77</b>			
OA	Limestone Std Abr.	750	Medina - I-77			
OB	Sandstone Std Abr.	750	Medina - I-77			

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: 6615C001**

**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:**

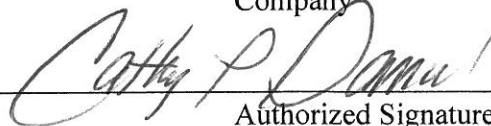
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input 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 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



Authorized Signature

AUGUST 4, 2014

Date

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/5/2014

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

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

<b>PRODUCER</b> AssuredPartners of West Virginia, LLC dba Insurance Systems 1 Insurance Way; PO Box 10 Ona WV 25545	<b>CONTACT NAME:</b> Brenda Kash <b>PHONE (A/C No. Ext):</b> (304) 736-2222 <b>E-MAIL ADDRESS:</b> bkash@isi-wv.com	<b>FAX (A/C No.):</b> (304) 302-3401
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Adams Trucking & Supply, Inc. P. O. Box 252 Barboursville WV 25504	<b>INSURER A:</b> Cincinnati Insurance Co. <b>NAIC #</b> 10677	
	<b>INSURER B:</b> BrickStreet Mutual Insurance <b>NAIC #</b> 12372	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** CL13122301938                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			ENP0173130	1/1/2014	1/1/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY			ENP0173130	1/1/2014	1/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							Underinsured motorist \$ 1,000,000
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCB1011270	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

<b>CERTIFICATE HOLDER</b>  WV Division of Highways 1900 Kanawha Blvd East Charleston, WV 25305	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Brenda Kash/BRENDA <i>Brenda Kash</i>

**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: AUGUST 4, 2014

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 exceed five percent of the total contract amount.

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

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: ADAMS TRUCKING & SUPPLY, INC.

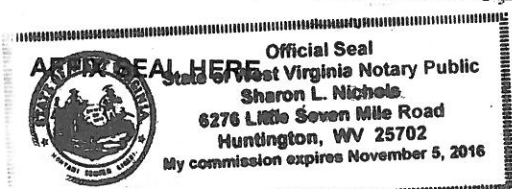
Authorized Signature: *Cathy P. Davis* Date: AUGUST 4, 2014

State of WEST VIRGINIA

County of CABELL, to-wit:

Taken, subscribed, and sworn to before me this 4TH day of AUGUST, 2014.

My Commission expires NOVEMBER 6, 2016.



NOTARY PUBLIC *Sharon L. Nichols*