



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

**Solicitation**

NUMBER
6615C002

PAGE
1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Meadows Stone & Paving, Inc.  
 PO Box 10  
 Gassaway, WV 26624

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED
06/24/2014

BID OPENING DATE: 07/16/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001		EA		750-35		
STONE AND AGGREGATE/ PICKUP						
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 STONE, AGGREGATE, AND CINDERS TO BE PICKED UP BY THE AGENCY PER THE ATTACHED SPECIFICATIONS						
***** THIS IS THE END OF RFQ 6615C002 ***** TOTAL:						
08/11/14 02:49:48PM West Virginia Purchasing Division						

SIGNATURE	TELEPHONE 304-364-5151	DATE 8/11/2014
TITLE President	FEIN 55-0663428	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.

Meadows Stone & Paving, Inc.

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

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

C. K. Meadows II, President

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

304-364-5151

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

304-364-5153

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

8/11/2014

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: 6615C002**

**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.

Meadows Stone & Paving, Inc.

Company



Authorized Signature

8/11/2014

Date

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

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.

**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:** C. K. Meadows II  
**Telephone Numbers:** 304-364-5151  
**Fax Number:** 304-364-5153  
**Email Address:** ckmeadows@wvdslnet



State of West Virginia  
 Department of Administration  
 Purchasing Division  
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**Solicitation**

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

RFQ COPY

TYPE NAME/ADDRESS HERE

Meadows Stone & Paving, Inc.  
 PO Box 10  
 Gassaway, WV 26624

VENDOR

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

SHIP TO

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/ PICKUP		
***** THIS IS THE END OF RFQ 6615C002 ***** TOTAL:						

SIGNATURE 	TELEPHONE 304-364-5151	DATE 8/11/2014
TITLE President	FERN 55-0663428	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: 6615C002

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 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#6615C002 Addendum #1 Stone and Aggregate - PICKUP

Comment #1 Please remove Exhibit A.2 Pricing Page in it's entirety and replace with the attached revised Exhibit A.2 Pricing Page.

Comment #2 Add to Section 3.6.2 the following language:

"If the WVDOH requests delivery by the Vendor to a WVDOH location not covered by any other contract, the WVDOH may determine a low bid Vendor for that location/project by choosing the Vendor's pickup pricing and any additional mileage fee as listed on the Exhibit A.2 Pricing Page."

Comment #3 Add to Section 4.2 the following language:

"Vendors may add Haul by Vendor per Ton Miles cost for use by the WVDOH when determining delivery by the Vendor to a location/project not covered by any other contract. Vendor should add this cost per each Contract Item item bid."

Comment #4 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 #5 Bid opening date has been extended to August 12, 2014 at 1:30 PM EST



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**Solicitation**

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RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Meadows Stone & Paving, Inc.  
 PO Box 10  
 Gassaway, WV 26624

SHIP TO

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. 02						
THIS ADDENDUM HAS BEEN ISSUED TO INCLUDE A PAGE THAT WAS INADVERTENTLY EXCLUDED FROM ADDENDUM NUMBER 1.						
0001	1	EA		750-35		
				STONE AND AGGREGATE/ PICKUP		
***** THIS IS THE END OF RFQ 6615C002 ***** TOTAL:						

SIGNATURE <i>[Signature]</i>		TELEPHONE 304-364-5151	DATE 8/11/2014
TITLE President	FEIN 55-0663428	ADDRESS CHANGES TO BE NOTED ABOVE	

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

**SOLICITATION NUMBER: 6615C002**  
**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 include a page that was inadvertently excluded from addendum number 1

**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

A.2 REVISED

F.O.B. Vendor's Storage Site (Items A-W and Item AA) 2014/2015 #6615C002

If the Vendor chooses to provide pickup pricing to the WVDOH, please complete the schedule below which shall include the loading of WVDOH trucks by the Vendor.

\*\*If the WVDOH requests delivery by the Vendor to a WVDOH location not covered by any other contract, the WVDOH may determine a low bid Vendor for that location by choosing the Vendor's pickup pricing and any additional mileage fee as indicated below.

		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	Haul by Vendor First Ton Mile	Haul by Vendor Additional Ton Miles
A	Class 1 Aggregate					
B	Class 2 Aggregate					
C	Class 10 Aggregate					
D	AASHTO #1 Aggregate					
E	AASHTO #3 Aggregate					
F	AASHTO #4 Aggregate					
G	AASHTO #467 Aggregate					
H	AASHTO #57 Aggregate					
I	AASHTO #67 Aggregate					
J	AASHTO #7 Aggregate					
K	AASHTO #8 Aggregate					
L	AASHTO #9 Aggregate					
M	Stone for Gabions					
N	Fine Aggregate					
OA	Limestone Standard Abrasives					
OB	Sandstone Standard Abrasives					
PA	Limestone Modified Abrasives					
PB	Sandstone Modified Abrasives					
Q	Rip Rap					
R	Shot Rock					
S	AASHTO #8 Modified					
T	AASHTO #9 Modified					
U	Pea Gravel					
V	#11 Limestone Abrasives					
W	Quarry Waste					
AA	Cinders					



State of West Virginia  
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**Solicitation**

NUMBER
6615C002

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

Meadows Stone & Paving, Inc.  
 PO Box 10  
 Gassaway, WV 26624

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

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. 03						
THIS ADDENDUM HAS BEEN ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION.						
0001	1	EA		750-35		
				STONE AND AGGREGATE/ PICKUP		
***** THIS IS THE END OF RFQ 6615C002 ***** TOTAL:						

SIGNATURE	<i>[Signature]</i>	TELEPHONE	304-364-5151	DATE	8/11/2014
TITLE	President	FEIN	55-0663428	ADDRESS CHANGES TO BE NOTED ABOVE	

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

**SOLICITATION NUMBER: 6615C002**  
**Addendum Number: 3**

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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

**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



A.2

**F.O.B. Vendor's Storage Site (Items A-W) 2014/2015 Fall/Winter #6615C002**

If the Vendor chooses to provide pickup pricing to the WVDOH, please complete the schedule below which shall include the loading of WVDOH trucks by the Vendor.

\*\*If the WVDOH request delivery by the Vendor to a WVDOH location not covered by any other contract, the WVDOH may determine a low bid Vendor for that location by choosing the Vendor's pickup pricing and any additional mileage fee as indicated below.

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	Haul by Vendor First Ton Mile	Haul by Vendor Additional Ton Miles	
A	Class 1 Aggregate	8.65	No Bid	No Bid	1.45	0.23	
B	Class 2 Aggregate	8.85	No Bid	No Bid	1.45	0.23	
C	Class 10 Aggregate	8.85	No Bid	No Bid	1.45	0.23	
D	AASHTO #1 Aggregate	11.20	No Bid	No Bid	1.45	0.23	
E	AASHTO #3 Aggregate	11.20	No Bid	No Bid	1.45	0.23	
F	AASHTO #4 Aggregate	11.20	No Bid	No Bid	1.45	0.23	
G	AASHTO #467 Aggregate	11.20	No Bid	No Bid	1.45	0.23	
H	AASHTO #57 Aggregate	11.20	No Bid	No Bid	1.45	0.23	
I	AASHTO #67 Aggregate	11.20	No Bid	No Bid	1.45	0.23	
J	AASHTO #7 Aggregate	14.50	No Bid	No Bid	1.45	0.23	
K	AASHTO #8 Aggregate	11.75	No Bid	No Bid	1.45	0.23	
L	AASHTO #9 Aggregate	15.50	No Bid	No Bid	1.45	0.23	
M	Stone for Gabions	12.25	No Bid	No Bid	1.45	0.23	
N	Fine Aggregate	14.00	No Bid	No Bid	1.45	0.23	
OA	Limestone Standard Abrasives	11.75	No Bid	No Bid	1.45	0.23	
OB	Sandstone Standard Abrasives	No Bid	No Bid	No Bid	No Bid	No Bid	
PA	Limestone Modified Abrasives	12.40	No Bid	No Bid	1.45	0.23	
PB	Sandstone Modified Abrasives	No Bid	No Bid	No Bid	No Bid	No Bid	
Q	Rip Rap	15.00	No Bid	No Bid	3.50	0.35	
R	Shot Rock	14.70	No Bid	No Bid	3.50	0.35	
S	AASHTO #8 Modified	13.00	No Bid	No Bid	1.45	0.23	
T	AASHTO #9 Modified	15.00	No Bid	No Bid	1.45	0.23	
U	Pea Gravel	No Bid	No Bid	No Bid	No Bid	No Bid	
V	#11 Limestone Abrasives	16.50	No Bid	No Bid	1.45	0.23	
W	Quarry Waste	9.50	No Bid	No Bid	1.45	0.23	
AA	Cinders	No Bid	No Bid	No Bid	No Bid	No Bid	



**F.O.B. Vendor's Storage Site (Items A-W) 2014/2015 Fall/Winter #6615C002**

If the Vendor chooses to provide pickup pricing to the WVDOH, please complete the schedule below which shall include the loading of WVDOH trucks by the Vendor.

\*\*If the WVDOH request delivery by the Vendor to a WVDOH location not covered by any other contract, the WVDOH may determine a low bid Vendor for that location by choosing the Vendor's pickup pricing and any additional mileage fee as indicated below.

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	Haul by Vendor First Ton Mile	Haul by Vendor Additional Ton Miles
A	Class 1 Aggregate	21.50	No Bid	No Bid	1.45	0.23
B	Class 2 Aggregate	21.75	No Bid	No Bid	1.45	0.23
C	Class 10 Aggregate	21.75	No Bid	No Bid	1.45	0.23
D	AASHTO #1 Aggregate	23.90	No Bid	No Bid	1.45	0.23
E	AASHTO #3 Aggregate	23.90	No Bid	No Bid	1.45	0.23
F	AASHTO #4 Aggregate	23.90	No Bid	No Bid	1.45	0.23
G	AASHTO #467 Aggregate	23.90	No Bid	No Bid	1.45	0.23
H	AASHTO #57 Aggregate	23.90	No Bid	No Bid	1.45	0.23
I	AASHTO #67 Aggregate	23.90	No Bid	No Bid	1.45	0.23
J	AASHTO #7 Aggregate	26.50	No Bid	No Bid	1.45	0.23
K	AASHTO #8 Aggregate	25.90	No Bid	No Bid	1.45	0.23
L	AASHTO #9 Aggregate	28.50	No Bid	No Bid	1.45	0.23
M	Stone for Gabions	27.50	No Bid	No Bid	1.45	0.23
N	Fine Aggregate	28.50	No Bid	No Bid	1.45	0.23
OA	Limestone Standard Abrasives	25.95	No Bid	No Bid	1.45	0.23
OB	Sandstone Standard Abrasives	No Bid	No Bid	No Bid	No Bid	No Bid
PA	Limestone Modified Abrasives	26.90	No Bid	No Bid	1.45	0.23
PB	Sandstone Modified Abrasives	No Bid	No Bid	No Bid	No Bid	No Bid
Q	Rip Rap	30.50	No Bid	No Bid	3.50	0.35
R	Shot Rock	29.50	No Bid	No Bid	3.50	0.35
S	AASHTO #8 Modified	28.50	No Bid	No Bid	1.45	0.23
T	AASHTO #9 Modified	30.50	No Bid	No Bid	1.45	0.23
U	Pea Gravel	No Bid	No Bid	No Bid	No Bid	No Bid
V	#11 Limestone Abrasives	31.50	No Bid	No Bid	1.45	0.23
W	Quarry Waste	19.50	No Bid	No Bid	1.45	0.23
AA	Cinders	No Bid	No Bid	No Bid	No Bid	No Bid



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/11/2014

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> Mountain State Insurance Agency 1206 Kanawha Blvd. E.  Charleston WV 25301		<b>CONTACT NAME:</b> Kathryn Arthur <b>PHONE (A/C, No, Ext):</b> (304) 720-2000 <b>FAX (A/C, No):</b> (304) 720-2002 <b>E-MAIL ADDRESS:</b> karthur@mountainstateinsurance.com	
<b>INSURED</b> Meadows Stone & Paving Inc. PO Box 10 109 Buffalo Road Gassaway WV 26624		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Travelers Insurance Company <b>NAIC #</b> 25666 <b>INSURER B:</b> BrickStreet Insurance <b>NAIC #</b> 12372 <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES** CERTIFICATE NUMBER: 14/15 State Projects 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	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			DT-CO-5614B733-TIA-14	4/1/2014	4/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			DT-810-5614B733-TIL-14	4/1/2014	4/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			DTSM-CUP-5614B733-IND-14	4/1/2014	4/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCB1017269	4/1/2014	4/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Req No: 6615C002

<b>CERTIFICATE HOLDER</b>  WV Department of Administration Purchasing Department 2019 Washington Street 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  Kathryn Arthur/KATHY
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**WEST VIRGINIA  
STATE TAX DEPARTMENT  
BUSINESS REGISTRATION  
CERTIFICATE**

ISSUED TO:  
**MEADOWS STONE & PAVING INC  
80 WV FOREST PRODUCTS RD  
GASSAWAY, WV 26624-7822**

**BUSINESS REGISTRATION ACCOUNT NUMBER: 1039-4582**

This certificate is issued on: 04/10/2013

*This certificate is issued by  
the West Virginia State Tax Commissioner  
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered  
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.  
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

# CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV001255

**Classification:**

GENERAL ENGINEERING  
SPECIALTY  
ASPHALT  
DEMOLITION

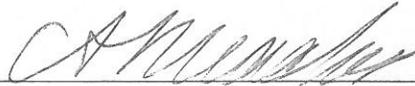
MEADOWS STONE & PAVING INC  
DBA MEADOWS STONE & PAVING INC  
PO BOX 10  
GASSAWAY, WV 26624-0010

**Date Issued**

AUGUST 13, 2013

**Expiration Date**

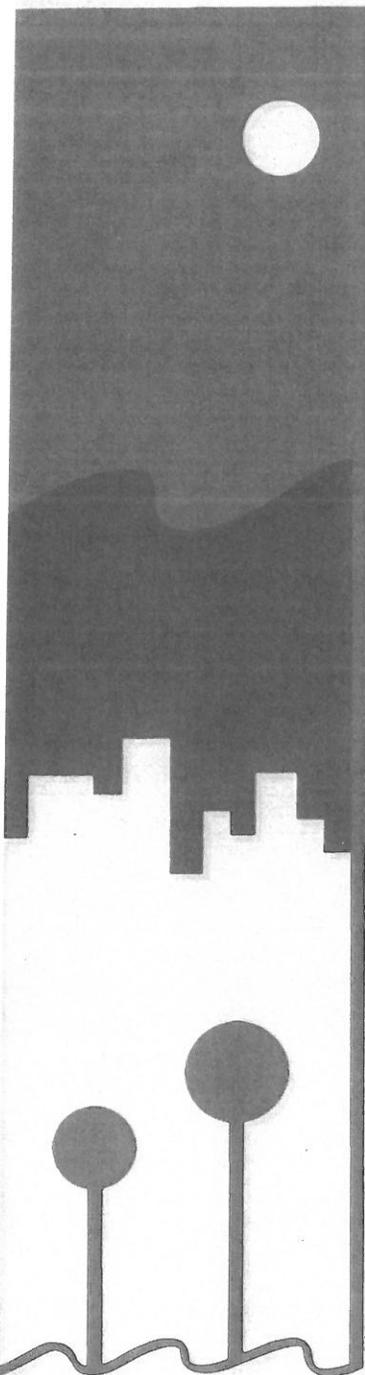
AUGUST 13, 2014



Authorized Company Signature



Chair, West Virginia Contractor  
Licensing Board



WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

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

# 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.**

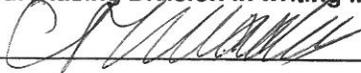
- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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:** Meadows Stone & Paving, Inc.

**Signed:** 

**Date:** 8/11/2014

**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: Meadows Stone & Paving, Inc.

Authorized Signature: *[Signature]* Date: 8/11/2014

State of West Virginia

County of Braxton, to-wit:

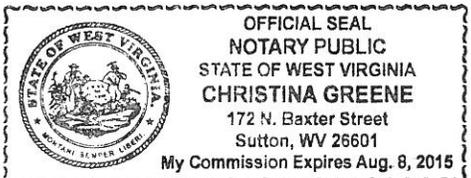
Taken, subscribed, and sworn to before me this 11 day of August, 2014.

My Commission expires Aug 8, 2015

**AFFIX SEAL HERE**

NOTARY PUBLIC *[Signature]*

*Purchasing Affidavit (Revised 07/01/2012)*



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