



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

State of West Virginia  
 Request for Quotation  
 19 - Highways

Proc Folder: 260927

Doc Description: STONE, AGGREGATE, CINDERS - MAT.&DELIVERY BY THE VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-10-27	2016-11-22 13:30:00	CRFQ 0803 DOT1700000031	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:

BTI Contracting Inc  
 PO Box 314  
 Catlettsburg, KY 41129  
 304-453-6196

11/21/16 11:57:59  
 WV Purchasing Division

**FOR INFORMATION CONTACT THE BUYER**

Misty DeLong  
 (304) 558-8802  
 misty.m.delong@wv.gov

Signature X

*Lisa M. DeLong*

FEIN #

61-1367923

DATE

11-18-2016

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

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders and the delivery of these items, by the Vendor, to established District locations throughout the State of West Virginia for use by the West Virginia Division of Highways, per the attached documentation.

INVOICE TO		SHIP TO	
VARIOUS AGENCY 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.&DELIVERY BY THE VENDOR	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description :**

STONE, AGGREGATE, CINDERS - MAT.&DELIVERY BY THE VENDOR  
per each District's Pricing Pages

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Technical Question Deadline	2016-11-09

<b>DOT1700000031</b>	<b>Document Phase</b> Draft	<b>Document Description</b> STONE, AGGREGATE, CINDERS - MAT.&DELIVERY BY THE VENDOR	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

REQUEST FOR QUOTATION  
Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only  
CRFQ DOT1700000031

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7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response 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: Robert E. Scott  
Telephone Number: (304) 453-6196  
Fax Number: (304) 453-6430  
Email Address: robertscott@tie.live.com

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

ROBERT E. Scott  
(Name, Title) Robert E. Scott  
(Printed Name and Title) PO Box 314 Catlettsboro, KY 41129  
(Address) (304) 453-6196 phone 304-453-6430 fax  
(Phone Number) / (Fax Number) robertscottbti@live.com  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

BTI Contracting Inc.  
(Company) Lisa M. Dem, President  
(Authorized Signature) (Representative Name, Title) LISA M. Dem, President  
(Printed Name and Title of Authorized Representative) November 18, 2016  
(Date) (304) 453-6196 phone (304) 453-6430 fax  
(Phone Number) (Fax Number)

**INFORMATION ATTACHMENT FORM**  
**Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID**  
**2017 Stone and Aggregate - Materials and Delivery by Vendor ONLY**

VENDOR NAME **BTI Contracting 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 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)
	Mountain Materials Brushy Stone Quarry
	11097 KY-2
	Olive Hill, KY 41164
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <b>must</b> be submitted when bid price varies between Vendors' storage sites.
	Mountain Materials Brushy Stone Quarry
	11097 KY-2
	Olive Hill, KY 41164

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

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

2017

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>KANAWHA COUNTY</u>						
A	Class 1	3000	St. Albans	no bid	no bid	no bid
E	AASHTO #3	1800	St. Albans	no bid	no bid	no bid
M	Gabion Stone	500	St. Albans	no bid	no bid	no bid
N	Fine Aggregate	100	St. Albans	no bid	no bid	no bid
OA	Limestone Std Abr.	2500	St. Albans	no bid	no bid	no bid
OB	Sandstone Std Abr.	2500	St. Albans	no bid	no bid	no bid
PA	Limestone Mod Abr.	2500	St. Albans	no bid	no bid	no bid
PB	Sandstone Mod Abr.	2500	St. Albans	no bid	no bid	no bid
R	Shot Rock	500	St. Albans	no bid	no bid	no bid
S	AASHTO #8M	5000	St. Albans	no bid	no bid	no bid

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77	no bid	no bid	no bid
D	AASHTO #1	1000	Haynes Branch I-77	no bid	no bid	no bid
E	AASHTO #3	1000	Haynes Branch I-77	no bid	no bid	no bid
L	AASHTO #9	1000	Haynes Branch I-77	no bid	no bid	no bid
N	Fine Aggregate	200	Haynes Branch I-77	no bid	no bid	no bid
OA	Limestone Std Abr.	2500	Haynes Branch I-77	no bid	no bid	no bid
OB	Sandstone Std Abr.	2500	Haynes Branch I-77	no bid	no bid	no bid
PA	Limestone Mod Abr.	2500	Haynes Branch I-77	no bid	no bid	no bid
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77	no bid	no bid	no bid
S	AASHTO #8M	800	Haynes Branch I-77	no bid	no bid	no bid

MASON COUNTY

A	Class 1	3000	Glenwood	18.75	no bid	no bid
D	AASHTO #1	500	Glenwood	no bid	no bid	no bid
E	AASHTO #3	1500	Glenwood	18.75	no bid	no bid
G	AASHTO #467	1000	Glenwood	18.75	no bid	no bid
M	Gabion Stone	1000	Glenwood	22.50	no bid	no bid
PA	Limestone Mod Abr.	2500	Glenwood	no bid	no bid	no bid
PB	Sandstone Mod Abr.	2500	Glenwood	no bid	no bid	no bid
S	AASHTO #8M	5000	Glenwood	no bid	no bid	no bid

MASON COUNTY

A	Class 1	3000	Lakin	24.65		
D	AASHTO #1	500	Lakin	no bid		
E	AASHTO #3	1500	Lakin	25.25		
G	AASHTO #467	1000	Lakin	25.25		
M	Gabion Stone	1000	Lakin	26.95		
S	AASHTO #8M	5000	Lakin	no bid		



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	no bid	no bid	no bid
N	Fine Aggregate	100	Point Pleasant	no bid	no bid	no bid
OA	Limestone Std Abr.	2500	Point Pleasant	no bid	no bid	no bid
OB	Sandstone Std Abr.	2500	Point Pleasant	no bid	no bid	no bid
PA	Limestone Mod Abr.	2500	Point Pleasant	no bid	no bid	no bid
PB	Sandstone Mod Abr.	2500	Point Pleasant	no bid	no bid	no bid

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot	19.74	no bid	no bid
D	AASHTO #1	1200	Hurricane Lot	no bid	no bid	no bid
E	AASHTO #3	1500	Hurricane Lot	22.25	no bid	no bid
G	AASHTO #467	1000	Hurricane Lot	22.25	no bid	no bid
L	AASHTO #9	1000	Hurricane Lot	no bid	no bid	no bid
OA	Limestone Std Abr.	2500	Hurricane Lot	no bid	no bid	no bid
OB	Sandstone Std Abr.	2500	Hurricane Lot	no bid	no bid	no bid
PA	Limestone Mod Abr.	2500	Hurricane Lot	no bid	no bid	no bid
PB	Sandstone Mod Abr.	2500	Hurricane Lot	no bid	no bid	no bid
S	AASHTO #8M	3000	Hurricane Lot	no bid	no bid	no bid

PUTNAM COUNTY

A	Class 1	3000	Red House	23.25	no bid	no bid
D	AASHTO #1	1200	Red House	no bid	no bid	no bid
E	AASHTO #3	2000	Red House	23.25	no bid	no bid
G	AASHTO #467	1000	Red House	23.25	no bid	no bid
L	AASHTO #9	1000	Red House	no bid	no bid	no bid
N	Fine Aggregate	1000	Red House	no bid	no bid	no bid
OA	Limestone Std Abr.	1000	Red House	no bid	no bid	no bid
OB	Sandstone Std Abr.	1000	Red House	no bid	no bid	no bid
PA	Limestone Mod Abr.	2500	Red House	no bid	no bid	no bid
PB	Sandstone Mod Abr.	2500	Red House	no bid	no bid	no bid
S	AASHTO #8M	5000	Red House	no bid	no bid	no bid

PUTNAM COUNTY

A	Class 1	60	Scary	no bid	no bid	no bid
L	AASHTO #9	1000	Scary	no bid	no bid	no bid
N	Fine Aggregate	200	Scary	no bid	no bid	no bid
OA	Limestone Std Abr.	2500	Scary	no bid	no bid	no bid
OB	Sandstone Std Abr.	2500	Scary	no bid	no bid	no bid
PA	Limestone Mod Abr.	2500	Scary	no bid	no bid	no bid
PB	Sandstone Mod Abr.	2500	Scary	no bid	no bid	no bid
S	AASHTO #8M	800	Scary	no bid	no bid	no bid

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	20.25	no bid	no bid
E	AASHTO #3	1000	Barboursville Lot	22.30	no bid	no bid
G	AASHTO #467	1000	Barboursville Lot	22.30	no bid	no bid
H	AASHTO #57	500	Barboursville Lot	22.30	no bid	no bid
I	AASHTO #67	5000	Barboursville Lot	no bid	no bid	no bid
K	AASHTO #8	2500	Barboursville Lot	26.70	no bid	no bid
L	AASHTO #9	1000	Barboursville Lot	no bid	no bid	no bid
M	Gabion Stone	1000	Barboursville Lot	24.00	no bid	no bid
OA	Limestone Std Abr.	500	Barboursville Lot	no bid	no bid	no bid
PA	Limestone Mod Abr.	500	Barboursville Lot	no bid	no bid	no bid
Q	Rip Rap	2000	Barboursville Lot	no bid	no bid	no bid
R	Shot Rock	1000	Barboursville Lot	no bid	no bid	no bid
S	AASHTO #8M	1000	Barboursville Lot	no bid	no bid	no bid
V	#11 Limestone Abr.	3000	Barboursville Lot	no bid	no bid	no bid

LINCOLN COUNTY

A	Class 1	1000	Harts	22.85	no bid	no bid
B	Class 2	500	Harts	no bid	no bid	no bid
E	AASHTO #3	500	Harts	22.85	no bid	no bid
H	AASHTO #57	500	Harts	23.25	no bid	no bid
K	AASHTO #8	1000	Harts	29.25	no bid	no bid
M	Gabion Stone	1000	Harts	24.25	no bid	no bid
OA	Limestone Std Abr.	1000	Harts	no bid	no bid	no bid
Q	Rip Rap	500	Harts	no bid	no bid	no bid
R	Shot Rock	1000	Harts	no bid	no bid	no bid
S	AASHTO #8M	500	Harts	no bid	no bid	no bid
V	#11 Limestone Abr.	1000	Harts	no bid	no bid	no bid

LINCOLN COUNTY

A	Class 1	5000	West Hamlin	19.74	no bid	no bid
B	Class 2	1000	West Hamlin	no bid	no bid	no bid
E	AASHTO #3	1500	West Hamlin	20.24	no bid	no bid
H	AASHTO #57	2000	West Hamlin	20.39	no bid	no bid
I	AASHTO #67	1000	West Hamlin	no bid	no bid	no bid
K	AASHTO #8	2000	West Hamlin	26.45	no bid	no bid
M	Gabion Stone	1500	West Hamlin	20.74	no bid	no bid
OA	Limestone Std Abr.	1000	West Hamlin	no bid	no bid	no bid
Q	Rip Rap	2000	West Hamlin	no bid	no bid	no bid
R	Shot Rock	1000	West Hamlin	no bid	no bid	no bid
S	AASHTO #8M	1000	West Hamlin	no bid	no bid	no bid
V	#11 Limestone Abr.	2000	West Hamlin	no bid	no bid	no bid

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	20.84	no bid	no bid
E	AASHTO #3	2000	Crum	21.85	no bid	no bid
G	AASHTO #467	2000	Crum	21.85	no bid	no bid
H	AASHTO #57	2000	Crum	21.85	no bid	no bid
I	AASHTO #67	2000	Crum	no bid	no bid	no bid
K	AASHTO #8	2000	Crum	28.15	no bid	no bid
M	Gabion Stone	1000	Crum	23.00	no bid	no bid
OA	Limestone Std Abr.	1000	Crum	no bid	no bid	no bid
PA	Limestone Mod Abr.	500	Crum	no bid	no bid	no bid
R	Shot Rock	1000	Crum	no bid	no bid	no bid
S	AASHTO #8M	500	Crum	no bid	no bid	no bid
V	#11 Limestone Abr.	1000	Crum	no bid	no bid	no bid

WAYNE COUNTY

A	Class 1	2000	Pritchard	16.23	no bid	no bid
E	AASHTO #3	1000	Pritchard	16.74	no bid	no bid
G	AASHTO #467	1000	Pritchard	16.74	no bid	no bid
H	AASHTO #57	2000	Pritchard	16.74	no bid	no bid
I	AASHTO #67	2000	Pritchard	no bid	no bid	no bid
K	AASHTO #8	2000	Pritchard	24.24	no bid	no bid
M	Gabion Stone	3000	Pritchard	18.99	no bid	no bid
OA	Limestone Std Abr.	2000	Pritchard	no bid	no bid	no bid
PA	Limestone Mod Abr.	500	Pritchard	no bid	no bid	no bid
R	Shot Rock	1000	Pritchard	no bid	no bid	no bid
S	AASHTO #8M	500	Pritchard	no bid	no bid	no bid
V	#11 Limestone Abr.	2000	Pritchard	no bid	no bid	no bid

WAYNE COUNTY

A	Class 1	9000	Wayne	17.89	no bid	no bid
B	Class 2	8000	Wayne	no bid	no bid	no bid
E	AASHTO #3	1000	Wayne	18.85	no bid	no bid
G	AASHTO #467	2000	Wayne	18.85	no bid	no bid
H	AASHTO #57	5000	Wayne	18.75	no bid	no bid
I	AASHTO #67	2000	Wayne	no bid	no bid	no bid
K	AASHTO #8	3000	Wayne	25.00	no bid	no bid
M	Gabion Stone	1000	Wayne	19.50	no bid	no bid
OA	Limestone Std Abr.	2000	Wayne	no bid	no bid	no bid
PA	Limestone Mod Abr.	200	Wayne	no bid	no bid	no bid
Q	Rip Rap	1500	Wayne	no bid	no bid	no bid
R	Shot Rock	500	Wayne	no bid	no bid	no bid
S	AASHTO #8M	1000	Wayne	no bid	no bid	no bid
V	#11 Limestone Abr.	2000	Wayne	no bid	no bid	no bid

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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**LIMESTONE ONLY**

CABELL COUNTY

E	AASHTO #3	Limestone	1000	Barboursville	22.30
H	AASHTO #57	Limestone	500	Barboursville	22.30
I	AASHTO #67	Limestone	5000	Barboursville	no bid
S	AASHTO #8M	Limestone	1000	Barboursville	no bid

LINCOLN COUNTY

E	AASHTO #3	Limestone	500	Harts	22.85
H	AASHTO #57	Limestone	500	Harts	23.25
S	AASHTO #8M	Limestone	1000	Harts	no bid

LINCOLN COUNTY

E	AASHTO #3	Limestone	1500	West Hamlin	20.24
H	AASHTO #57	Limestone	2000	West Hamlin	20.39
I	AASHTO #67	Limestone	1000	West Hamlin	no bid
S	AASHTO #8M	Limestone	1000	West Hamlin	no bid

LINCOLN COUNTY

E	AASHTO #3	Limestone	2000	Yawkey	no bid
H	AASHTO #57	Limestone	1000	Yawkey	no bid
S	AASHTO #8M	Limestone	1000	Yawkey	no bid

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Chapmanville Corr. G	no bid
E	AASHTO #3	Limestone	500	Chapmanville Corr. G	no bid
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G	no bid

LOGAN COUNTY

H	AASHTO #57	Limestone	500	Man	no bid
S	AASHTO #8M	Limestone	1000	Man	no bid

		Estimated Quantity (TONS)	Location of DOH Storage Site		Bid Price (\$/Ton) F.O.B. DOH Storage Site
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MINGO COUNTY

**LIMESTONE  
ONLY**

D	AASHTO #1	Limestone	1000	Gilbert	no bid
E	AASHTO #3	Limestone	500	Gilbert	no bid
H	AASHTO #57	Limestone	500	Gilbert	no bid
S	AASHTO #8M	Limestone	1000	Gilbert	no bid

MINGO COUNTY

D	AASHTO #1	Limestone	500	Miller Creek	no bid
E	AASHTO #3	Limestone	1000	Miller Creek	no bid
H	AASHTO #57	Limestone	1000	Miller Creek	no bid
S	AASHTO #8M	Limestone	1000	Miller Creek	no bid

WAYNE COUNTY

E	AASHTO #3	Limestone	2000	Crum	21.85
H	AASHTO #57	Limestone	2000	Crum	21.85
I	AASHTO #67	Limestone	2000	Crum	no bid
S	AASHTO #8M	Limestone	1000	Crum	no bid

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Pritchard	16.74
H	AASHTO #57	Limestone	2000	Pritchard	16.74
I	AASHTO #67	Limestone	2000	Pritchard	no bid
S	AASHTO #8M	Limestone	1000	Pritchard	no bid

WAYNE COUNTY

E	AASHTO #3	Limestone	1000	Wayne	18.85
H	AASHTO #57	Limestone	5000	Wayne	18.75
I	AASHTO #67	Limestone	2000	Wayne	no bid
S	AASHTO #8M	Limestone	1000	Wayne	no bid

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: BTI Contracting Inc.

Authorized Signature: [Signature] Date: Nov. 18, 2016

State of West Virginia

County of Wayne, to-wit:

Taken, subscribed, and sworn to before me this 18<sup>th</sup> day of November, 2016.

My Commission expires April 30, 2024.

**AFFIX SEAL HERE**

NOTARY PUBLIC [Signature]

*Purchasing Affidavit (Revised 08/01/2015)*



# 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;
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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) rescind the contract or purchase order; 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.

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: BTE Contracting Inc

Signed: Jana M. Dem

Date: 11-18-2016

Title: President

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

MATTHEW G. BEVIN  
GOVERNOR



WILLIAM M. LANDRUM III  
SECRETARY  
FINANCE AND ADMINISTRATION CABINET

**MWBE** MINORITY & WOMEN  
BUSINESS ENTERPRISE


This certificate acknowledges that  
*BTI Contracting, Inc.*

has been certified as a Women Business Enterprise  
by the Commonwealth of Kentucky.

  
MATTHEW G. BEVIN  
GOVERNOR



Expiration: December 30, 2018

  
WILLIAM M. LANDRUM III  
SECRETARY  
FINANCE AND ADMINISTRATION CABINET





# CERTIFICATE OF LIABILITY INSURANCE

BTICO-1

OP ID: JT

DATE (MM/DD/YYYY)  
11/17/2016

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> Old Colony Ins. Service, Inc. P. O. Box 9000 1900 Cambridge Drive Lexington, KY 40533-9000 Mark Howard	<b>CONTACT NAME:</b> Mark Howard	
	<b>PHONE (A/C No, Ext):</b> 859-255-3355	<b>FAX (A/C, No):</b> 859-259-1614
<b>E-MAIL ADDRESS:</b>		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A : AMERICAN FIRE &amp; CASUALTY</b>		<b>24066</b>
<b>INSURER B : OHIO CASUALTY GROUP</b>		<b>24074</b>
<b>INSURER C : BRICKSTREET</b>		
<b>INSURER D :</b>		
<b>INSURER E :</b>		
<b>INSURER F :</b>		

**INSURED**  
**BTI CONTRACTING INC**  
**LISA DEAN**  
**21229 BEAR CREEK RD**  
**CATLETTSBURG, KY 41129**

**COVERAGES****CERTIFICATE NUMBER:****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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BKA55275870	01/01/2016	01/01/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		BAS56314340	01/01/2016	01/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000		USO55275870	01/01/2016	01/01/2017	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WCB1020017	08/22/2016	08/22/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater		BKA55275870	01/01/2016	01/01/2017	Leased/ Rented Eq 250,000 \$1,000 DED

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

**CERTIFICATE HOLDER****CANCELLATION**

WVDH000

WV DIVISION OF HIGHWAYS  
 1900 KANAWHA BLVD EAST  
 CHARLESTON, WV 25305

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  
 Mark Howard

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