

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

State of West Virginia **Request for Quotation** 07 - Chemicals

Proc Folder: 356509

Doc Description: LIQUID CALCIUM CHLORIDE (DOT6618C005)

Proc Type: Central Master Agreement

Solicitation Closes Version Date Issued Solicitation No 2017-08-28 2017-09-08 CRFQ 0803 DOT1800000018 1 13:30:00

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:
Boys Trucking & Excavention, Inc.
728 Stanaford Rd.
Beckley, wy 25801

204-541-0082

304-255-2297

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307

Signature X

mark.a.atkins@wv.gov

res. FEIN# All offers subject to all terms and conditions contained in this solicitation

52-240-6470

DATE 7-5-17

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMAITON:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways (WVDOH) to establish an open-end contract to provide Liquid Calcium Chloride for use at locations throughout the State of WV by the WV Division of Highways per attached documents.

INVOICE TO		SHIP TO	
VARIOUS AGENCY L AS INDICATED BY O		STATE OF WEST VIF VARIOUS LOCATION	RGINIA IS 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	Vendor shall use Exhibit_A & Exhibit_B Pricing Page(s)	0.00000	GL		

Comm Code	Manufacturer	Specification	Model #	
51182401				

Extended Description:

LIQUID CALCIUM CHLORIDE:

Note: Vendor shall use Exhibit_A & Exhibit_B Pricing Page(s) for bid pricing.

If bidding online vendor should enter \$0.00 in the Oasis commodity line.

Vendor must attach the Exhibit_A Pricing Pages and the Exhibit_B Pricing Page to their bid.

See Section 18 of Instructions to Bidders for additional information.

SCHEDULE OF EVENTS

Line Event **Event Date** 1 Technical Questions due by 10:00am EST: 2017-09-01

	Document Phase	Document Description	Page 3
DOT1800000018	Final	LIQUID CALCIUM CHLORIDE	of 3
		(DOT6618C005)	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A Liquid Calcium Chloride

Vendor shall submit one unit price per County which shall include all locations in that County. Vendor may bid any or all Counties.

Unit of Measure shall be PER GALLON.

Extended Cost is calculated by multiplying "Total Estimated Quantity for County" by the "Unit Cost Per Gallon".

Delivery: F.O.B. WV Division of Highways Storage Site

Award shall be to the low-bid Vendor per County.

DISTRICT 1

County	Delivery/Storage Site	Estimated Number Gallons	Unit Cost Per Gallon		Extended Cost	
Boone	Roch Branch	5,000				
Boone	Total Estimated Quantity for County	5,000	\$	0.83	\$	4,150.00
Clay	Widen Road & CR 11	3,000				
Clay	Total Estimated Quantity for County	3,000	\$	0.83	\$	2,490.00
Kanawha	Chelyan	10,000				
Kanawha	Elkview	5,000				
Kanawha	North Charleston	5,000				
Kanawha	St. Albans	10,000				
Kanawha	I-64 @ Scary Creek	5,000				
Kanawha	I-64 @ Rt. 119 and Penn. Avenue	0				
Kanawha	I-77 @ Sissonville	5,000				
Kanawha	I-79 @ Amma	5,000				
Kanawha	Corridor G @ Alum Creek	5,000				
Kanawha	Total Estimated Quantity for County	50,000	\$	0.83	\$	41,500.00
Mason	Pt. Pleasant	6,000				
Mason	Total Estimated Quantity for County	6,000	\$	0.83	\$	4,980.00
Putnam	Hurricane @ Rt. 34	5,000				
Putnam	Total Estimated Quantity for County	5,000	\$	0.83	\$	4,150.00
	Estimated Totals per District	69,000			\$	57,270.00

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Delivery: F.O.B. WV Division of Highways Storage Site

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DISTRICT 2

County	Delivery/Storage Site	Estimated Number Gallons	Unit Cost Per Gallon		er Unit Cost		Extended Cost
Cabell	Barboursville	5,000					
Cabell	I-64 @ Huntington	5,000					
Cabell	Total Estimated Quantity for County	10,000	\$	0.90	\$ 9,000.00		
Lincoln	West Hamlin	3,000					
Lincoln	Yawkey	3,000					
Lincoln	Harts	3,000					
Lincoln	Total Estimated Quantity for County	9,000	\$	0.90	\$ 8,100.00		
Logan	Corridor G @ Chapmanville	4,000					
Logan	Wilkinson	5,000					
Logan	Total Estimated Quantity for County	9,000	\$	0.90	\$ 8,100.00		
Mingo	Corridor G @ Miller's Creek	5,000					
Mingo	Gilbert	7,000					
Mingo	Total Estimated Quantity for County	12,000	\$	0.90	\$ 10,800.00		
Wayne	Pritchard	5,000					
Wayne	Wayne	5,000					
Wayne	Crum	3,000					
Wayne	Total Estimated Quantity for County	13,000	\$	0.90	\$ 11,700.00		
	Estimated Totals per District	53,000			\$ 47,700.00		

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DISTRICT 3

County	Delivery/Storage Site	Estimated Number Gallons	Unit Cost Per Gallon		Extended Cost	
Calhoun	Millstone	6,000				
Calhoun	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Jackson	Ripley	6,000				
Jackson	I-77 @ Medina	6,000				
Jackson	Total Estimated Quantity for County	12,000	\$	0.90	\$	10,800.00
Pleasants	Belmont	6,000				
Pleasants	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Ritchie	APD Pennsboro	6,000				
Ritchie	Ellenboro	6,000				
Ritchie	Corridor D @ Nutter Farm	6,000				
Ritchie	Total Estimated Quantity for County	18,000	\$	0.90	\$	16,200.00
Roane	Spencer	6,000				
Roane	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Wirt	Elizabeth	6,000				
Wirt	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Wood	Parkersburg @ Rt. 95S	6,000				
Wood	I-77 @ Parkersburg	6,000				
Wood	Corridor D @ Riverhill	6,000				
Wood	Total Estimated Quantity for County	18,000	\$	0.90	\$	16,200.00
	Estimated Totals per District	72,000			\$	64,800.00

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Delivery: F.O.B. WV Division of Highways Storage Site Award shall be to the low-bid Vendor per County.

DISTRICT 4

County	Delivery/Storage Site	Estimated Number Gallons	1	Unit Cost Per Gallon		Extended Cost
Doddridge	Smithburg	2,000				
Doddridge	Total Estimated Quantity for County	2,000	\$	0.90	\$	1,800.00
Harrison	Gore	2,000				
Harrison	I-79 @ Lost Creek	2,000				
Harrison	APD 50 @ Tunnel Hill	2,000				
Harrison	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Marion	Fairmont	2,000				
Marion	Mannington	2,000				
Marion	Total Estimated Quantity for County	4,000	\$	0.90	\$	3,600.00
Monongalia	I-79 @ Goshen Road	2,000				
Monongalia	Ridgedale	2,000				
Monongalia	Pentress	2,000				
Monongalia	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Preston	Albright	2,000				
Preston	Aurora	2,000				
Preston	Bruceton Mills	2,000				
Preston	Fellowsville	2,000				
Preston	Terra Alta	2,000				
Preston	I-68 @ Cooper's Rock	2,000				
Preston	Total Estimated Quantity for County	12,000	\$	0.90	\$	10,800.00
Taylor	Fetterman/Prunytown	2,000				
Taylor	Total Estimated Quantity for County	2,000	\$	0.90	\$	1,800.00
	Estimated Totals per District	32,000			\$	28,800.00

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Delivery: F.O.B. WV Division of Highways Storage Site

Award shall be to the low-bid Vendor per County.

DISTRICT 5

County	Delivery/Storage Site	Estimated Number Gallons	1	Unit Cost Per Gallon		Extended Cost
Berkeley	I-81 @ Martinsburg (0571)	2,000				
Berkeley	1867 Rock Cliff Drive (0502)	2,000				
Berkeley	I-81 @ Exit 8 (0571)	2,000				
Berkeley	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Grant	Petersburg	2,000				
Grant	Mt. Storm	2,000				
Grant	Total Estimated Quantity for County	4,000	\$	0.90	\$	3,600.00
Hampshire	Romney	2,000				
Hampshire	Capon Bridge	2,000				
Hampshire	Slanesville	2,000				
Hampshire	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Hardy	Moorefield	2,000				
Hardy	Moorefield, Corridor H, Section 2	2,000				
Hardy	Baker	2,000				
Hardy	Total Estimated Quantity for County	6,000	\$	0.90	\$	5,400.00
Jefferson	Charles Town (0519)	2,000				
Jefferson	Total Estimated Quantity for County	2,000	\$	0.90	\$	1,800.00
Mineral	New Creek	2,000				
Mineral	Sky Line	2,000				
Mineral	Short Gap	2,000				
Mineral	Burlington	2,000				
Mineral	Total Estimated Quantity for County	8,000	\$	0.90	\$	7,200.00
Morgan	Berkeley Springs	2,000				
Morgan	Total Estimated Quantity for County	2,000	\$	0.90	\$	1,800.00
	Estimated Totals per District	34,000			\$	30,600.00

Exhibit A Liquid Calcium Chloride

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Delivery: F.O.B. WV Division of Highways Storage Site

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DISTRICT 6

4	31011111011						
		Estimated Number	Ur	nit Cost	Extended		
County	Delivery/Storage Site	Gallons	1	r Gallon	Cost		
Brooke	Wellsburg	8,000					
Brooke	Weirton	8,000					
Brooke	Total Estimated Quantity for County	16,000	\$	0.90	\$	14,400.00	
Hancock	New Manchester	8,000					
Hancock	Total Estimated Quantity for County	8,000	\$	0.90	\$	7,200.00	
Marshall	Glen Dale	8,000					
Marshall	Cameron	8,000					
Marshali	Total Estimated Quantity for County	16,000	\$	0.90	\$	14,400.00	
Ohio	Triadelphia	8,000					
Ohio	I-70 @ Triadelphia	8,000					
Ohio	Total Estimated Quantity for County	16,000	\$	0.90	\$	14,400.00	
Tyler	Sistersville	8,000					
Tyler	Total Estimated Quantity for County	8,000	\$	0.90	\$	7,200.00	
Wetzel	New Martinsville	8,000					
Wetzel	Pine Grove	8,000					
Wetzel	Hundred	8,000					
Wetzel	Total Estimated Quantity for County	24,000	\$	0.90	\$	21,600.00	
	Estimated Totals per District	88,000			\$	79,200.00	

Exhibit A Liquid Calcium Chloride

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Delivery: F.O.B. WV Division of Highways Storage Site

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DISTRICT 7

		Estimated	Π.				
		Number		nit Cost	Extended Cost		
County	Delivery/Storage Site	Gallons	Pe	r Gallon			
Barbour	Phillipi	5,000					
Barbour	Belington	5,000					
Barbour	Total Estimated Quantity for County	10,000	\$	0.90	\$	9,000.00	
Braxton	Gassaway	5,000					
Braxton	I-79 @ Coon Knob	5,000					
Braxton	I-79 @ Burnsville	5,000					
Braxton	Total Estimated Quantity for County	15,000	\$	0.90	\$	13,500.00	
Gilmer	Glenville	5,000					
Gilmer	Total Estimated Quantity for County	5,000	\$	0.90	\$	4,500.00	
Lewis	Weston (Ben Dale)	5,000					
Lewis	Corridor H @ Mudlick	2,000					
Lewis	Total Estimated Quantity for County	7,000	\$	0.90	\$	6,300.00	
Upshur	Clow Lot @ Buckhannon	5,000					
Upshur	Kanawha Head	5,000					
Upshur	Total Estimated Quantity for County	10,000	\$	0.90	\$	9,000.00	
Webster	Hacker Valley	5,000			JE I		
Webster	Total Estimated Quantity for County	5,000	\$	0.90	\$	4,500.00	
	Estimated Totals per District	52,000			\$	46,800.00	

Exhibit A Liquid Calcium Chloride

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Delivery: F.O.B. WV Division of Highways Storage Site

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DISTRICT 8

County	Delivery/Storage Site	Estimated Number Gallons	ımber Unit Cos		Extended Cost
Pendleton	Franklin, 220 North	2,000			
Pendleton	Franklin, 220 South	2,000			
Pendleton	Total Estimated Quantity for County	4,000	\$	0.90	\$ 3,600.00
Pocahontas	Marlinton	6,000			
Pocahontas	Seebert	2,000			
Pocahontas	Greenbank	2,000			
Pocahontas	Bartow (Thornwood)	2,000			
Pocahontas	Slaty Fork	2,000			
Pocahontas	Total Estimated Quantity for County	14,000	\$	0.90	\$ 12,600.00
Randolph	Elkins	2,000			
Randolph	Harman	2,000			
Randolph	Mill Creek	2,000			
Randolph	Corridor H Lot @ Elkins	2,000			
Randolph	Total Estimated Quantity for County	8,000	\$	0.90	\$ 7,200.00
Tucker	Parsons	2,000			
Tucker	Thomas	2,000			
Tucker	Total Estimated Quantity for County	2,300	\$	0.90	\$ 2,070.00
	Estimated Totals per District	28,300			\$ 25,470.00

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Delivery: F.O.B. WV Division of Highways Storage Site Award shall be to the low-bid Vendor per County.

DISTRICT 9

		Estimated Number	Un	it Cost		Extended
County	Delivery/Storage Site	Gallons			Cost	
Fayette	Oak Hill	6,000				
Fayette	Lookout	8,000				
Fayette	Falls View	6,000				
Fayette	Total Estimated Quantity for County	20,000	\$	0.83	\$	16,600.00
Greenbrier	Lewisburg	5,000				
Greenbrier	Crawley	7,000				
Greenbrier	I-64 @ Hart's Run	7,000				
Greenbrier	Total Estimated Quantity for County	19,000	\$	0.83	\$	15,770.00
Monroe	Union	6,000				
Monroe	Peterstown	6,000				
Monroe	Total Estimated Quantity for County	12,000	\$	0.83	\$	9,960.00
Nicholas	Summersville	2,000				
Nicholas	Curtin	2,000				
Nicholas	Corridor L @ Muddlety	6,000				
Nicholas	Total Estimated Quantity for County	10,000	\$	0.83	\$	8,300.00
Summers	Hinton	6,000				
Summers	Total Estimated Quantity for County	6,000	\$	0.83	\$	4,980.00
	Estimated Totals per District	67,000			\$	55,610.00

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Delivery: F.O.B. WV Division of Highways Storage Site

Award shall be to the low-bid Vendor per County.

DISTRICT 10

		Estimated Number	Un	it Cost		Extended
County	Delivery/Storage Site	Gallons	Per	er Gallon Cost		
McDowell	Havaco	20,000				
McDowell	Yukon	8,000				
McDowell	Johnnycake Mountain	8,000				
McDowell	Total Estimated Quantity for County	36,000	\$	0.90	\$	32,400.00
Mercer	Princeton @ WV 20	16,000				
Mercer	Flat Top	4,000				
Mercer	I-77 @ Princeton	20,000				
Mercer	Total Estimated Quantity for County	40,000	\$	0.83	\$	33,200.00
Raleigh	Skelton	28,000				
Raleigh	Bolt	16,000				
Raleigh	I-64 @ Bragg	20,000				
Raleigh	Total Estimated Quantity for County	64,000	\$	0.83	\$	53,120.00
Wyoming	Pineville	16,000				
Wyoming	Still Run	8,000				
Wyoming	Total Estimated Quantity for County	24,000	\$	0.83	\$	19,920.00
	Estimated Totals per District	164,000			\$	138,640.00

Pricing Exhibit B Liquid Calcium Chloride Page

F.O.B. Vendor's Storage Site

Location of Storage Site		Cost Per Gallon*	
Bays Service Center 156 Queen Ann Dr. Beckley, WV 25801	-	\$0.88	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

^{*}Bid price shall include cost of vendor loading WVDOH trucks.

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting busines	ss entity: Bays Trucking & Excavation, Inc.
	728 Stanaford Rd. Beckley, WV 25801
Contracting busines	ss entity's authorized agent: Clarence Bays
	728 Stanaford Rd. Beckley, WV 25801
Number or title of co	ontract: 304-541-0082 President
	of contract: Liquid Calcium Chloride
	ncy awarding contract: DOT
	erested Party to the contract known or reasonably anticipated by the contracting business h additional pages if necessary):
	is is a Supplemental Disclosure. Verification
State of West Virgi	
I, Clarence Bays contracting busines	, the authorized agent of the sentity listed above, being duly sworn, acknowledges that the Disclosure herein is being and under the penalty of perjury.
Taken, sworn to and	d subscribed before me this 5 day of September , 2017. Himberly D. Cox Notary Public's Signature
To be completed by	√ State Agency:
Date Received by S	State Agency:
Date submitted to E	Ethics Commission:
Governmental agen	ncy submitting Disclosure:

STATE OF WEST VIRGINIA **Purchasing Division**

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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:

My commission expires March 5, 2019

Vendor's Name: Bays Trucking & Excavation	on, Inc.
Authorized Signature: Clarence &	2
State of West Virginia	
County of Raleigh , to-wit:	
Taken, subscribed, and sworn to before me this	September , 2017.
My Commission expires March 5th	, 20 <u>/9</u> .
AFFIX OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA KIMBERLY D. COX 185 GUADALCANAL AVENUE BECKLEY, WY 25801	NOTARY PUBLIC Ambuly D Cox Purchasing Affidavit (Revised 07/07/2017)

WV-10 Approved / Revised 12/16/15

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.

<u>1</u> .	ing the date of this certification; or , Bidder is a partnership, association or corporation re	ce for the reason checked: ded continuously in West Virginia for four (4) years immediately precedesident vendor and has maintained its headquarters or principal place of years immediately preceding the date of this certification:
	, ,	tion, or corporation with at least eighty percent of ownership interest
		or subsidiary which employs a minimum of one hundred state residents cipal place of business within West Virginia continuously for the four (4) ication; or,
2.	Application is made for 2.5% vendor preference Bidder is a resident vendor who certifies that, duri working on the project being bid are residents of We immediately preceding submission of this bid; or,	ce for the reason checked: ing the life of the contract, on average at least 75% of the employees est Virginia who have resided in the state continuously for the two years
3.	has an affiliate or subsidiary which maintains its I employs a minimum of one hundred state resider completing the project which is the subject of the average at least seventy-five percent of the bidde	ce for the reason checked: nimum of one hundred state residents, or a nonresident vendor which headquarters or principal place of business within West Virginia and hts, and for purposes of producing or distributing the commodities or bidder's bid and continuously over the entire term of the project, on r's employees or the bidder's affiliate's or subsidiary's employees are e state continuously for the two immediately preceding years and the
4.	Application is made for 5% vendor preference Bidder meets either the requirement of both subdiv	for the reason checked: isions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.		ce who is a veteran for the reason checked: 'an of the United States armed forces, the reserves or the National Guard r the four years immediately preceding the date on which the bid is
6.	purposes of producing or distributing the commoditi continuously over the entire term of the project, or	Ce who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, for ies or completing the project which is the subject of the vendor's bid and a average at least seventy-five percent of the vendor's employees are state continuously for the two immediately preceding years.
7.	dance with West Virginia Code §5A-3-59 and V	resident small, women- and minority-owned business, in accor- Vest Virginia Code of State Rules. contract award by the Purchasing Division as a certified small, women-
requirent or (b) as	nents for such preference, the Secretary may order t	s that a Bidder receiving preference has failed to continue to meet the he Director of Purchasing to: (a) rescind the contract or purchase order; of to exceed 5% of the bid amount and that such penalty will be paid to be on the contract or purchase order.
authorize the requ	es the Department of Revenue to disclose to the Dire	any reasonably requested information to the Purchasing Division and octor of Purchasing appropriate information verifying that Bidder has paid to does not contain the amounts of taxes paid nor any other information
and if a	hereby certifies that this certificate is true and a nything contained within this certificate change ision in writing immediately.	accurate in all respects; and that if a contract is issued to Bidder es during the term of the contract, Bidder will notify the Purchas-
	Bays Trucking & Excavation, Inc.	Signed: Clarence E Bago Pres.
Date: 9/5/	/2017	Title: President
*Check a	ny combination of preference consideration(s) indicated abo	ve. which you are entitled to receive.

SPECIFICATIONS

- PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways (WVDOH) to establish an open-end contract to provide Liquid Calcium Chloride for use at locations throughout the State of WV by the WV Division of Highways.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - **2.1** "Contract Item" or "Contract Items" means the list of items identified in Section 3.2.1 below.
 - 2.2 "Pricing Pages" means the schedule of prices, estimated order quantity and totals contained in wvOASIS or attached hereto as Exhibit A and Exhibit B, and used to evaluate the Solicitation.
 - **2.3** "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - **2.4** "WVDOH" used through this Solicitation means the West Virginia Division of Highways.
 - **2.5** "ASTM" used throughout this Solicitation means American Society for Testing and Materials. Reference: www.astm.org.
 - 2.6 "Contractor" or "Vendor" used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.
 - 2.7 "Standard Specs" used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as modified by all subsequent annual Supplemental Specifications.

3. GENERAL REQUIREMENTS:

3.1 The following sections of the Standard Specs, shall apply to the administration of this contract: Sections 101, 102.4, 105.3, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.14, 107.19, 107.20, 108.8, 109.1, 109.2 and 109.20.

A hard copy of these Standard Specs may be purchased using the attached **Exhibit_C** 2017 Spec Book Order Form from:

West Virginia Division of Highways Contract Administration Building 5, Room 722 1900 Kanawha Boulevard, East Charleston, WV 25305 Phone – 304-558-2885

A complete electronic copy of the Standard Specs may be obtained by sourcing: http://www.transportation.wv.gov/highways/contractadmin/specifications/2017StandSpec/Pages/default.aspx

NOTE:

The requirements of the Standard Specs, Section 109.20, PRICE ADJUSTMENT FOR LOAD LIMIT VIOLATIONS shall apply to all material supplied under this Contract. This will include material loaded by the Vendor into WVDOH owned and/or rented trucks.

- 3.2 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.2.1 Liquid Calcium Chloride: Shall conform to the requirements of ASTM D 98. The required concentration percentage for this contract shall be no less than 32% always, during the life of this contract. The Vendor shall bid one price with concentration percentage of no less than 32%; however, if the Vendor chooses to provide Liquid Calcium Chloride at a percentage concentration greater than 32%, that will be acceptable, but shall have no bearing on the award of the contract.
 - 3.2.2 Sampling and Testing: Upon award of this Contract, the Vendor shall provide the WVDOH with the proposed source of supply.

 Acceptance shall be based on suppliers' certification of quality and gradation. This information shall be directed to:

WVDOH
Materials Control, Soils and Testing Division
190 Dry Branch Road
Charleston, WV 25306
Phone: 304-558-3175

The WVDOH may conduct sampling and testing to verify material quality at any time during the life of this contract.

4. CONTRACT AWARD:

- **4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for Liquid Calcium Chloride for all WVDOH delivery/storage location sites.
 - A Contract shall be awarded to the Vendor(s) that provide Liquid Calcium
 Chloride meeting the required specifications for those counties for which their
 bid is low per Pricing Pages, Exhibit A.
 - A Contract shall be awarded to any Vendor that submits a bid pricing per Pricing Page, Exhibit B for pickup by WVDOH forces from the Vendors' storage site.
 Pickup by WVDOH forces shall only be used by the WVDOH due to unforeseen circumstances when delivery by the Vendor is not feasible to meet the immediate need.

4.2 Pricing Pages:

- 4.2.1 Vendor should complete the Pricing Pages, Exhibit A by providing delivery unit prices for Liquid Calcium Chloride, per County. Vendors may bid any or all Counties on the Pricing Pages, Exhibit A. Vendor shall submit one bid price for a specific County which shall include all that County's locations at one unit price. The Exhibit A Pricing Pages have been provided in Excel and formatted to automatically calculate the Extended price when the Unit Price is entered by Vendor. The Vendor is responsible for ensuring the calculations for their bid is correct before submitting.
- 4.2.2 Due to unforeseen circumstances, if the need should arrive for the WVDOH Forces to pick up Liquid Calcium Chloride from a Vendor's storage site(s), if the Vendor agrees to provide the pickup option to the WVDOH, the Vendor should provide pick up unit prices by completing Pricing Pages, Exhibit B. The Vendor shall provide the storage site's 911 address or most recent physical address on Pricing Page, Exhibit B.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: mark.a.atkins@wv.gov.

5. ORDERING AND PAYMENT:

- 5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor can accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract. Vendor's failure to agree to accept the State of West Virginia's Purchasing Card as payment for orders under this Contract shall result in total disqualification of award of this contract.

6. DELIVERY AND RETURN:

of need. There is no typical or average order size. When a Delivery Order is issued to an awarded Vendor, a delivery date of seven (7) working days shall be established by the WVDOH and provided on the Delivery Order; however, the WVDOH shall have the option of accepting an alternative delivery schedule provided by the awarded Vendor which shall be established at the time of the Delivery Order.

An initial delivery must be made on the established delivery date with delivery filled within 14 working days. The first day of the seven (7) working days will be

considered 12:01 AM, the morning (working day) following the issue of the Delivery Order.

No Vendor is authorized to ship, nor is the WVDOH authorized to receive materials prior to the issuance of a Delivery Order.

The Vendor shall furnish a means of determining the specific gravity at the time of delivery which shall be indicated on the delivery ticket. The delivery truck shall have an adequate length of fill hose and quick connects, etc. to fill WVDOH Storage tanks.

Original delivery tickets for each delivered load to the WVDOH storage sites must be signed and retained by a WVDOH representative at the delivery location.

- 6.2 Delivery Quantities: The minimum order of Liquid Calcium Chloride will be 4,000 gallons. Delivery Orders will be placed in 4,000 gallon increments. An order of 4,000 gallons may be split equally between no more than two locations in the same or adjoining county. The minimum delivery to any single location will be 2,000 gallons. The Vendor will be required to identify the quantity of Liquid Calcium Chloride that was delivered to each specific location. The determination of quantity delivered may be made by in-line meters, tank calibration charts or any other means mutually agreed upon by the WVDOH and the Vendor. The delivered quantity will be agreed upon and indicated on the delivery ticket.
- 6.3 Late or Inability to Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

If delivery has not been received at the WVDOH site after 14 working days and an alternative delivery schedule has not been established for this delivery, the WVDOH Central Office, reserves the right to cancel the Delivery Order and proceed to obtain the required quantity of Liquid Calcium Chloride from an alternative economical source.

At the discretion of the WVDOH, the first alternate economical source shall be the next low bidder, if that bidder has availability; or secondly, may obtain pricing on the Open Market.

The WVDOH reserves the right to invoice the awarded Vendor the difference in cost from that Vendor's price and the alternative economical source's price. In addition to the difference in cost, the WVDOH may include, but not limited to, any additional transportation charges associated with this delivery to fulfill the need of

the cancelled Delivery Order.

- 6.4 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.5 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. This shall include any material delivered prior to and/or after the unloading of the material from the Vendor's truck. Delivered material shall arrive in acceptable condition according to Section 3.2 meeting the most current version of ASTM D 98 or it will be denied receipt. Arrangement shall be made with the Vendor for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - **7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - **7.1.2** Failure to comply with other specifications and requirements contained herein.
 - **7.1.3** Failure to comply with any laws, rules and ordinances applicable to the contract Services provided under this Contract.

- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more delivery orders issued under this Contract.
 - 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 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:	Clarence 1	say s
Telephone Number:	304-541-00	81
Fax Number: 304-		
Email Address: ba	usservices E	saddrolink ned

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.
Clarence El Suff, Bres.
(Name, Title) Clarence Bays President
(Printed Name and Title) 728 Stanatord Ed. Reckley, WV 25801
(Address) 304-255-6872
(Phone Number) / (Fax Number) baysservices @ snddenlink ret
(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.
Bays Trucking + Excavation, Inc (Company)
Clarence & Bast fres.
(Authorized Signature) (Representative Name, Title)
Clarence Brys President
(Printed Name and Title of Authorized Representative)
9-5-17
(Date)

304-541 -0082 304-255-6872 (Phone Number) (Fax Number)