INFORMATION ATTACHMENT FORM Vendor's Storage Sites Asphalt - Materials and Pickup by WVDOH Forces, ONLY

VENDOR NAME:

Wilson Blacktop Corporation

Mandatory - Vendor shall complete this form and return with bid submission.

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable. If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.

	Vendor's Plant Location:	Madin Francis	
	ACTION 2 LIGHT FOCATION:	Martins Ferry, OH	
	Wilcon Blackton Corporation		
	Wilson Blacktop Corporation 102 Center Street		
	Martins Ferry, OH 43935		
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	Vendor's Plant Location:		
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	Vendor's Plant Location:		
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Purchasing Division

VERDOR CUSTONER	SUPPLIE	SUPPLIER NAME	[MAN	NANLEA	CONNODUTY	THEN DECISIONS	EXTENDED DESCRIPTION									
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000000178605	1-A	Wilson Blacktop Corporation	NA		3012160)	Augheli	District (- Asphall Section 40) - Bese		L .		ORY		1 1			l le
000000179605	11-15	William Blackap Corporation		149			District 1 - Asphali Section 407 - 18 se i District 1 - Asphali Section 601 - 37.5 mm Superpays	TON	No Bld	5	NA	VA N/A	NAM	VA NV	NA	N/A
090000178505	1-0	Wilson Blacking Componium		110	30121601		Olshrid 1 - Asphali Section 401 - 37.5mm superpays	TON	No Bid	J 6	NA	WA INVA	IN/A FA	VA INV	TINIA	M/A
000000178608		Wilson Blazzing Corporation	-	11-0	30121601			TON	No Eld	5	NA	VA NVA	NAIN	VA NV	NA	N/A
000000178806		V-Moon Blacklop Corporation		₩E -	30121001		Dirtict 1 - Asphall Bacton 401 - Palob and Level Dirtict 1 - Asphall Section 401 - Weading IV	TON	No Blu	5	MAII	va Inva	NATA	VA INV	INAT	N/A
000000178606		Wilson Bleckley Corparation	NA		3012 001			TON	No Bid	6	WA	VA N/A	NATE	A NY	NA	N/A
000000178606	1-6	Wilson Black op Comovellen		14	3012(601		District 1 - Asphall Saction 402 - Wearing IV	TON	No Bid	5	NA	JA N/A	N/A N	/A N/	NVA	N/A
90 9000 178605	17.11	Wilson Blackup Corporation		err -			District 1 - Aspheli Sestion 40) - 19mm Superpaye	TON	No Bla	5	NA	VA NA	N/A N	/A N//	NA	M/A
000000178906 000000178906	 	Wison Biactor Corporation					Olstriel 1 - Aapha N Saution 601 - Scraich Course	TON	No Old	6	WAI	VA NVA	N/A N	/A N/	NA	N/A
00D000178605	12-	Wilson Biazing Corporation				Asphall	Olstrica 1 - Asphali Seciliar 402 - 8.6mm Superpaya	TON	No Bid	5	WAI	VA NVA	N/A N	A N/A	NIA	AVA
	11-K		INA		30121001		Olstrict 1 - Aughelt Section 401 - Weering 1	TON	No Bir	5	NA	WA NVA	N/A N	/Δ IN/A	N/A	AVA
000000178606	1-K	Wilson Blacklop Corporation	NA		30121601		District 1 - Aspheli Sactor 402 - Wearing 1	TON	No Bid	5	WA	VA NVA	N/A N	/A N/4	AWA	AIZA
900000179696	1-M	Wilson Blacking Corporation	_		30121001		Disiriot 1 - Asphaji Seoling 401 - 4,75mm Superpove	TON	No Bid	5	N/A	IA N/A	N/A A	/A 15//	MA	AWA .
000000178806		Wilson Mading Corporation		144	30121801		District 1 - Asphalt Section 802 - 4.75mm Superprive		No Bid	6	WAIN	IA NA	N/A N	7A RI7A	N/A	AVA
Q00000178806	1-N	Wilson Election Corporation	N/A		30121601		District 1 - Asphalt Section 401 - Wearing III		No Bid	5	WA	IA N/A	NI/A B	/A IN/A	BUA.	AVA
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0000001788 05		Villean Blechop Corporation	NYA		30121601		District 2 - Asphalt Section 401 - Huse (TON	No Bid	끝	N/A K	A NA	MAN	AUNA	NVA I	NA
C00000176806		Viction Election Communitary	IWA.		30121801	Asphell.	Dishtel 2 - Asptell Section 401 - 37.5mm Superpeve	TON	No Bld	-	BVA N	ANA	MA N	AUIA	WA.	NVA
000000178806		Villetin Blacklep Corporation	NA	24C	30121801	Asphal	District 2 - Asphalt Section 601 - Base if		No Bid	-	BUA L	A NA	NAIN	AUA	WA	NVA
000000176805		Witten Bibellop Corporation	NA		30121501	Asphat	District 2 - Asphalf Section 401 - Palch and Level	TON	No Bid	-	BIZA L	A NA	NAN	A N/A	TWA (NVA
000000179805		Wileum Pleaticp Comporation	NA		30121801	Asphalt	Chairlet 2 - Asphalt Section 401 - Wearing IV	TON	No Big	-	MICK IN	/A N/A	NA N	ANA	PWA	NA
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000000174804	2-G	Wilson Blastop Corporation	N/A	2-G	30121601	Apphal	Clabric 2 - Asphalt Section 401 - 18mm Superpays		No Bld	-		A N/A	WAIN	AINA	WA.	NVA
000000170005		Wilson Blacklop Corporation	AVA.	2-JI	30121601		Olabra 2 - Asphali Section 401 - Scrains Course			-	AUX I	A NA	NAN	ANA	IWA	WA
000000176605	24	Wilson Blackop Corporalian	NVA	ठा	30121601		District 2 - Asymall Bection 402 - 9,5mm Superpayre	TON	No EM	-5	PALAL N	A NA	NAN	AINA	NVA	NA
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D00000176605	2L	Wisas Stadiop Corporation	NVA	2-L	30121601		District 2 - Asphali Socilor 401 - 4.75mm Superpave		No Bid		MAIV	A NA	N/A N	AINA	INVA	N/A
000000176605	2-1	Wison Wicklop Corporation	NIA	2-M	20121601		Classict 2 - Aspital Baction 402 - 4.75mm Bugsgrave		No Bid	_5	N V N	A NA	WA N	AINA	INVAI	NVA
0000005756835	5N	Wison Blacklop Corporation	NIA	2-N	30121501		Olegrici 2 - Asphall Section 401 - Wearing III		No Bid	. 5	WAIN	ANA	N/A N	AINA	INA	N/A
000000176605	2-0	Wilson Blacktop Corporation		20	30121601		Obstrict 2 - Asphall Section 402 - Wearing III		No Bk	_5_	WAIN	A NA	N/A N	A NA	N/A	WA
000000176605	2P	Wilson Blicking Corporation		2.5	30121601		District 2 - Apphal Pient Run		No Bid	5	WAIN	IA NA	N/A N	ANA	WA	WA
UD0000176605	24	Milson Bladdop Corporation		2-0	30121601	L -A	Obliniet 2 - Surtherpe for PG Shrder - 70 mbus 22		No Bid	_5	WAIN	ANA	NAIN	AJNA	IWA J	WA
900000176605		Wilson Blackop Co/porellon		2-R			Clinical 2 - Surcharge for PG Blander - 76 minute 22 - crolesed (n. 460 log incoments		No Bid			A NA				
000000170805		Wilson Blankop Corporation		2-401	1		Dividic 2 - Old-Season Plant Opening - Pist Day		No Bid	5	MAIN	A NA	N/A N	AINA	NVA	WA
000000174B05		Wilson Blacking Comoration			30121601		Olarid, 2 - Oil-Season Plant Opening - Fast Day Olarid, 2 - Oil-Season Plant Opening - Each Additional Day	DAY	No Bidi	6	WAN	ANA	N/A N	ANA	IWA I	N/A
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0000178805	JA.	Wilson Blasting Corporation								1-	ORY		-	BER	4		
00000178805	3-8	Wison Biseliep Corporation		3-4	30121801	Aspheli	District 3 - Asphalt Section 461 - Base	TON	No Bid		NVA	VALUATI	4 10/2	10000	13// 2	BAPA TA	,,,, ,
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		William Blookley Corporation		3.0	30121601	Asphali	Oktoles 3 - Asphall Section 401 - Pelch and Loyel	TON			NZA S	שון איני	A PU	N/A	N/A	WAY V	/A
00000176803	3-E	Wilson Blacktop Corporation		3.€	30121601	Aspheli	District 3 - Asphall Section 401 - Wearing (V	JON	No Bid	1 2	N/A N	ערן אינו	PIN	NVA	INA	N/A N	/A
00000176003	3-F	Wilson Blacktop Corporation		3.F	30121601	Asphali	District 3 - Aspital Section 402 - Wearing IV	TON	No old	1°	N/A N	WA IN	PINA	NA	IVA	WAIN	/A
00000176a04	3-0	Wison Blacker Corporation		1-G	2015 (65)	Aspirat	District 3 - Aspitell Section #01 - 19mm Superpays	TON	No Bid	1 2	MAN IN	IA N	A INV	N/A	NVA	N/A N	/Α
00000176003	3-H	Wilson Blacktop Corporation		3-14	30121601		District 3 - Asphali Section (C1 - Secretar) Course	TON	No Bid	121	ANY IN	A N	A IN	INA	NVA	MAIN	ÆΠ
0000D17BB05		Villeon Electrop Corporation		34	30121601	Asphalt	District 3 - Asphalt Section 402 - 9.5mm Superpaye	TON	No Bid	-	WAIN	AN	A N/A	NA	N/A	WAIN	ÆΙ
00000178805		Villion Blockby Corporation		3-7	30121601		District 3 - Apphalt Section 401 - Westing 1	TON	No Bld	1	INV N	W W	A IN/	WA	NHA	N/A N	ľΑ
00000170606		Villeon Blacktop Corporation	NA	S 3(30121601		Clistica à - Asphall Stration (C2) - Weening 1	TON	INO BKI	5 1	WAIN	/A IN/	A.IN/A	INA	IN/AT	NATN	IA
00000178605	3-L	Wilson Blackup Corporation		3-L	30121601		Challist 3 - Asphall Soction 401 - 4.75mm Superpove		Mo Bld	<u> </u>	N/A N	AW	AINZ	NA	N/A	WAIN	ΙA
DKID00178606		Wilson Blackby Corporation	N/A	3-14	30121601		Clarifick 3 - Asphalt Section 402 - 4.75 non Superprise	TON	No Bid	5	WAIN	A W	A INZ	N/A	NVA	WAN	ΙA
00000178606		Wilson Blacktop Corporation		3-N	≦012160 1	Asphall	District 3 - Asphelt Section 401 - Wearing III	TON	No Bro	5	WA N	A N/	A NA	NVA	N/A	WA N	ΙA
00000176606	3-0	Wilson Mackup Corporation	NVA	3-0	30121601		Civilia 3 - Asphal Sedion 402 - Washing III	TON	No Bid	5	WAN	A NZ	A NA	N/A	WA	VAN	/Α
D0000176605	3-12	Wilson Slucktop Corporation	N/A	3.P	20121601	Asphall	CISMA 3 - Asphal Plant Run	TON	No Bid	5	N/A/N	/AIN/		AVA	NAI	WAIN	/Δ
00000170605	3-0	Witson Blacking Corporation	N/A	3-02	30121801		District 9 - Surdauge for PG Blinder - 70 militus 22	TON	No Bid] 5	WA N	AIN/	A N/A	NVA	NA	VAIN	/A
09000\76668	3-H	Wison Blacklap Corporation	NA	3-R	30121601	Aighait	District 9 - Surchange for PG Blader - 76 minus 22 - croseed in 400 ten increngents	TON	No Old	5	N/A (N	ATN/		INZA	MAI	VA N	fΔŤ
00000770845	3 401	Wilson Blacktop Corporation			30121801	Asphali	District 3 - Off-Season Plant Opening - Flest Day	TON	No Bid	1 5 I	N/A IN	A IN		IN/A	PVA I	V/A INB	70.
00000176605		Wison Blackup Corporation		3-A/32	30121601	Asohali	District 3 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid	15	N/A M	ATN/	NVA	IN/A	NUA	VA N	ſΔ
0000cf78605	e A	Wisen Blacksp Corporation	N/A		30121801	As pheli	Discisi 4 - Asphall Socilor 401 - Base /	DAY	No Bid	5	NAN	A IM	NINA	.IN/A	NVA	WA N	ſÃ
00000176805	4-8	Wison Slecking Corporation	AVA		30121001		District 4 - Asphalt Section 401 - 37.5mm Bupanpaya	TON	IND Bid	6 T	WAIN	ATM/	S IRVA	IIII/A	tamiti	MATERIAL STREET	IA I
70000178805	0-C	Wilson Blacktop Corporation	NA				District 4 - Asphall Section 401 - 97-5mg Superpassa	TON	No Bid	6 7	WATN	A INV	VIN/A	N/A	N/A I	WAIN	IΔ
20000176605	40	Wilson Blacktop Contorelion	AVA				Charlet 4 - Asphall Section 401 - Bales and Lovel	TON	INO BIO	5	MAIN	A INV	VIN/A	N/A	N/AT	VA N	ľΔ
20000170605	4E	VALSON Blacktop Corporalion	NA					TON	No BK	5	WAIN	A AV	N/A	N/A	N/A	JA K	긺
20000176505		Wilson Startup Corporation	NVA				Cristrics A - Asphall Section 461 - Wearing IV	TON	No BRI	6	WA N	A M/	N/A	RI/A	N/A	OA KI	杂
0000176605	£ G.	Wilson Streets Corporellan	NVA		30121001		Otafrici 4 - Asphali Section 402 - Waaring IV	TON	No Bid	- 5	VA N	A NV	NJA	NIA	N/A	VA AL	긡
0000176605		Wilson Bladdop Corporation	NA		30121601		Olumba 4 - Asphali Section 401 - ISram Superpays	TON	No Ba	5	VA N	A N/	NIA	NEG	NZA P	WA NI	紀
00300178605		Wilson Blacklop Corporation	N/A				District 4 - Aughari Section 401 - Somich Course	TON	No Bld	5	VA N	A N//	NUA	NIA	AIZA I	20 EU	糾
20000178685		Wilson Bladdop Corporation				As pholi	Olsinia 4 - Asphall Section 402 - 9.6mm Superpave	TON	No Bid	Ē.	VA N	A N//	NIA.	NI/A	AI/A	"/ IN	糾
10000176805	EK-	William Blickley Corporation	NVA		30121501		Disini 4 - Aspheli Section 401 - Wearity 1	TON	No Bid	5	WA N	A N//	L IVA	DIVA	AUA I	115 P. 15	쑀
HD000178805		Wilson Blastop Corporellan	NA		30121501		District 4 - Asphalt Section 402 - Wearing 1	TON	No Bid	5 1	WA N	A A777	AUA	AW	MACA I	IN LAN	2
70000178605			NVA		20121 0 01	Atchell	District 4 - Aspinit Section 401 - 4.76mm Superprise	TON	No Bid	<u> </u>	WA N	A 8177	NUA.	NA	MAN I	UA N	4
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0000178605		Wilson Bleeday Carparillers	NVA				Obtained 4 - As pholic Section 401 - Weening III		No Bid	2 1	372 1	A N/	NVA	N/A	PWA I	n v LAV	<u> </u>
0000178805		Wilson Biblitop Corporation	NVA		30121601		District 4 - Asphell Section 462 - Weering III	TON	No faid	2 1	WA AW	A 8174	IWA	IWA	WAY I	OA N	AL.
10000176805		Wilson Blacklop Corporation	NA				District 4 - Asphall Plant Form		No Bid	2 1	VAN	TO PUP	INV	INA	N/A P	VA N	A
		Wilson Ellection Corporation	NWA.		30121601		Divided 4 - Surchange for PG Blinder - 70 minus 22		No Bid	2 1	WA N	7 N/A	INA	NA	IN/A (P	VA N	4
0000175805		William Electrop Corporation	NVA		30121601	Aaphelt	District 4 - Surcharge for PC Rinder - 76 milrus 22 - cardered in 400 ton increasants			2 1	WA N	A NA	IN/A	NA	N/A	VA N/	A
0000176508		Wilson Blacktop Corporation			30)2 601	Asphalt	Divinick 4 - Off-Season Plant Opening - First Day		No Bid	2 1	W AV	A INVA	JWA.	MA	NA	VA NI	A
10000178805	LACE	Wilson Blacking Corporation	INYA	4-AD2	30121601	Asphalt	District 4 - Off-Season Plant Opening - Each Additional Day	DAY	No Big	0 1	ᄣᄱᆝᅑ	RJWA	A/MI	INAT	N/A IA	VA NI	ĀΓ

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000000176806	5-A	Vitiace Blackton Corporation		5-A	30121601	A Section 4				Г	ORI			1	\	"		E
000000178806	5-B	Wison Blackup Corporation		5-8	30121601	Asphalt Asphalt	Cability 5 - Asphalt Section 401 - Sase 1	TON	No Bid	6	W	11//	MN/2	INA	MΑ	NA	WATE	J/A
000000178806	6-C	Wilson Bledtop Corporaling		5-C	30121631	Asphalt	District 6 - Asphal Section 401 - 37.5mm Superprive Official 6 - Asphal Section 401 - Base B	TON	No Bid	; 5	IW/	N/A	IIN/A	TN/A	N/A	N/AT	M/A I	M/A
000000179806	6-D	Wilhon Blecking Corporation		50	30121801	Asphat	Otherial 5 - Asphall Section 401 - Paich and Level	TON	No Bld	6	[W/	/ NW	INA	NA	NVA	NAI	WAI	V/A1
000000178806	₽E.	Wilson Blacktop Corporation	WA		30121501	Asphal	Olarist 5 - Aspheli Section 401 - Viewing IV		No Bkl	6	INV/	NA	INA	INA	NVA.	NAIL	WAIN	WAT
000000178606	5-F	When Blacker Corporation	N/A	SF	30121801	Asphall.	Citatric 5 - Asphali Section 402 - Whenlos IV		No BM	<u>_</u> Б	[N/	NVA	NIA	NA	N/A	WA	WA	VA i
000000178606	6-G	Villaci Blackup Corporal im		\$-G	30121601	Aspha@	District 5 - Asphalt Section 401 - 19ann Superpure		No Bid	5	N//	INVA	INVA	INA	N/A	WAI	WAL	J/A
009000176606	5-H	Vilison Blacklop Corporation		SH	30121901	Asphall	Old Act 5 - Aspinal Section 401 - Scretch Course	TON	No Bid	5	N//	N/A	NVA	N/A	N/A	NA	V/A	₹/A
000000178605	5-1	Wasci Blackop Corporation	WA.	<u>ड</u> -।	30121601	Asphall	Clarica 5 - Asphall Section 402 - 9,5mm Superparts		No Bid	5	N//	INVA	. N/A	INA	N/A	NATI	WAID	J/A l
	5.7	Wilson Blackley Corporation	WA.	5 J	30121601	Asphelt	District 5 - Asphirit Section 401 - Wearing 1	TON	No Bld	5	N//	NVA	N/A	N/A	N/A	WAI	N/A N	VA
	5-K	Villacin Blackup Corporation		6-K	30121001	Asphali	Clairful 6 - Asphalt Section 402 - Wearing 1		No Bid	5	IN/	NVA	NA	N/A	N/A	WAI	WAI	WA
	5-L	Villson Blackop Corporaline		54,	30121601	Asphali	Okariot 5 - Asphali Section 401 - 4.75mm Superpuve	TON	No Øld	5	N/A	NEGA	N/A	N/A	N/A	NVA	WAN	WA
QU0000176805		Wisen Blacklop Conpuration		S-M	30121801	Asphuli .	Cristical 5 - Aspiral Section 402 - 4.75mm Superprise		No Bid	13	TV/F	N/A	WA	N/A	NA	IWA I	N/A K	#A
		Wilson Blacking Corporellon		S-N	30121001	Asphalt	Chishici 5 - Asphali Section 401 - Wearing		No elid	12	NU/	NIA	N/A	N/A	N/A	WA 7	WAIN	IΑ
		Wilson Blackley Conpension	MA	5-0	30121801	Asphall	District 6 - Asphali Section 102 - Wearing 11		No Bid	1 5	NU P	IVA	NA	N/A	N/A	WA A	WAIN	IIA
000000179605	5. 5	Wilson Ellacidop Corporalion	₽₽A		30121001		Okrinick 5 - Asphalt Plant Plan		No Bid	1	INV.	INIA	NVA	IN/A	N/A	NA	WA	I/A
00000017660S		Wison Bibbiap Carporalion		5-Q	30(2(60)	As pibali.	Disirial & - Surcharge for PG Binder - 70 minus 22		No 8ld							NAI		
000000176603	5-8	Wilson Blacking Corporaliza		5-R	30121001	As phalit	Diplote 6 - Sunsherge for PG Binder - 70 minus 22 - ontered in 400 ton become nic		No Bid	2	INVA	INGA	IN/A	N/A	NVA	N/A P	WA N	/A
		Wilson Bladding Corporation		SACT	20121601	Aspheli	Digitide 5 - Off-Seesan Plant Opening - First Day			9	NVA NVA	N/A	N/A	NA	N/A	N/A P	WAN	JA 📗
000000t76605		Wison Blacktop Corporation		5-AC22	30121601	Asphall	Dishrid 6 - Off-Seeson Plant Opening - Each Additional Day		No Bid	5	1007	N/A	N/A	NA	NWA	יו אעו	MV	/A
		Wilson Blocklap Gorporation	NVA		30121601	Asphall	District 8 - Asphal, Section 4(7) - Sese I	TON	No Bid	-	I WA	INA	N/A	NA	NVA	NA N	WAN	/A
12.0007140040		Wilson Bladdop Corporation	N/A		30121601	Asginali	District 8 - Asphalt Section 401 - 37.5mm Superpaye		63.00 No Bid		NAZ A	NA	N/A	NA	N/A	WAI	WAIN	A
		Wilson Blacktop Corporation	NÆ		30121801	Asphuli	District to - Assphist, Spellon 401 - Base	TON	AE EA	-	NIZ	A DA	NIA	NA	N/A	WAIN	WAN	/A
0 D00 D01 78605		Wilson Blacklop Corporation	NA		30121601		District & - Asphalt Section 401 - Parich and Level	TON	65,50	~	NZD	NU/A	NIA	NIA	N/A	NVA IN	WIN	<u>/A </u> _
000000176605		Wilson Blacking Corporation	N/A		3012 (601		Olshikd 8 - Asphalt Section 401 - Wearing IV	TON	55.50 58.00	×	N/A	ADA	NVA NVA	IWA	NIA	NUAL IN	VAIN	/A
UD0000178605		Wilson Blacktop Corporation	N/A		30121601		District & - Arphalt Section 402 - Wearing IV	TON	62.00	×	NZA	NIA	AUA	NWA.	NVA I	TWA IN	WA N	/A
	_	Wilson Blastop Corporation	NZA	1 -	50121601		District 9 - Aephali Section 401 - 19mm Superprive		No Bld	-	N/A	N/A	BUA	N/A	N/A I	WA. N	WA N	/A
0000001766B5		Wilson Blucklop Corporation	N/A	1	30121601		District 6 - Asoluli Saction 401 - Scraich Course	TON	80.00	-	7072	NEA	AUA	N/A	N/A I	WALL IN	me IA	/A
9020001766B3	- · · · ·	Wisen Bluddep Corporation	NA	4	20121601		Olistrici 6 - Asphall Section 402 - 0.5 mm Superparve		No Rid	ř	N/A	10ZA	AUA	NIA	NIA I	NZA K	VA N	///-
THEODET / GO GS		Wilson Bladdap Corporation Wilson Bladdap Corporation	RA		30121601		District 6 - Asphalt Saction 401 - Wearing 1	TON	61.00	5	N/A	NZA	AJ/A	N/A	AIZA I	WA IN	VA N	<u> </u>
000000176605 000000176605		Wisen Blackles Corporation	NVA	B-K	30121601	Asphali	Dightick () - Asphall Section 402 - Wearing (TON	63,00	5	N/A	NJA	Al/A	NIA	AI/A	WA N	I/A N	//
		Wilson Blacktop Corporation	NUA		30121601 30121601	Aspheli .	Ordrict & - Asphalt Section 401 - 4.75mm Superpays	TON	No Bid	6	NΑ	N/A	AVA	N/A	M/A	WA N	VA N	2-
	- ***	Wilean Blicking Corporation	N/A		30121601 30121601		Olerica 6 - Asphall Section 402 - 4.75mm, Superperve	TON	No Bid	5	NA	NZA	M/A	N/A	N/A I	V/A IN	VA N	요
***************************************		Wilson Blacksop Corporation	NA.	L .	30121501		District it - Asphall Section 401 - Wearing III	TON	70.001	5	INA	INA	N/A	N/AT	N/A I	WATE.	VA AL	7A
		Wilson Alactice Corporation	N/A		30121901		Olymici. 6 - Asphall, Section 402 - Wearing	TON	70.00	5	NΛ	N/A	WA	N/A	V/A	VAIN	VA N	
		Wilson discuss Corporation	N/A		20121601		Ashrici 6 - Asphali Frani Run	TON	61.00	5	WA	IN/A	N/A	NAT	WATI	WATN	VATN	/A
		Wikan Bladdop Corporation	NA				Charlet 6 - Surcharge for PG Blader - 70 minus 22	TON	No Bid (6	NA	NA	N/A	NA	WATI	WAIN	VAIN	/A
		Wilson Slacking Corporation	NA	B-AQ1		Aspha N	Carries 6 - Sercharge for PG Bludgr - 76 minus 22 - crobred in 400 ton Uncramanis	ION	No Bidi	5	NA	NA	N/A	WAT	WAI	WAIN	//A N	/A
***************************************		Wilson Bladdup Corporation		BAQ2	30121601		Charlet 6 - Chi-Session Plant Opening - First Day	DAY	5000.00]	5	NVA	NA	N/A	N/AT	WAI	VAIN	A N	/A
000000178805		Wilson Blacklop Corporation	N/A		80121601		Digital 6 - Cal-Basson Plant Opening - Each Additional Day Digital 7 - Authorit Section 401 - Base I	DAY	1000,00	5	WA	N/A	NA	N/A	WAT	VAN	/A N	/Δ
		Wilson Blethop Corporation	N/A		30121901		District 7 - Asphilt Section 401 - Sesse y	ION	No Bid	5	IWA	NA	N/A	NA	VA	WAIN	/AIN	A
		Mison Blecklop Corporation			30121601		District 7 - Asignal Section 401 - 37.5mm superpays	TON	No Blot i	5 I	N/A	NA	N/A!	N/AT	V/A II	WAIN	AIN	/Δ
		Mison Gladdop Corporalisa	NGA		30121601		Capaci 7 - Aspreli Section 401 - Palch and Luvel	TON [No Bid	6]	WA	NA	N/A	M/A I	V/A IP	WATN	AIN	/Δ
		Wilson Middlep Corporation	NVA		20121601		Digital 7 - Asphall Section 401 - Meaning (V	ION	No Bild	5	NA	NA	N/A	NATI	VAIR	VA IN	/AIA	A
000000170805	74	Wison Bis add op Corporation	NA		80121601		Dath 7 - Asphill Section 402 - Wearing (V	TON	No Bid	5	N/A	N/A	N/A	NVATI	WATE	WATN	/ATN	A
000000178806	7-6	Wilson Blacktop Corporation	N/A				District 7 - Asphalt Section 401 - 19mm Superpove		No Biki	5	N/A	NA	NA	NVAT	יון אער	VAIN	7A N	Α
000000176805		Wilson Blacklep Corpo/Micro	NA	1	30121501		Dialrict 7 - Angheit Section 401 - Secules Course		Vo Bid	5	NA	NA	NIA	NVATI	VAIN	WA N	/A N	A
000000176885		Wilson Blocking Corporation	N/A		30121601		Dubt of 7 - Asytheti Section 402 - 9.5mm Superpeve		Vo Bad	5	NA	NA	N/A	N/A	J/A I	WA N	/A N	A
000000176805	73	Wilson Blacking Corporation	N/A				District 7 - Asphall Section 401 - Wearing 1			5	N/A	NA	NA	N/A]	VAIN	NA N	/A N	A
	ਸ ੇ	Wilson Blacklop Corporation	NA		30121001		District 7 - Asphall Section 402 - Wearing 1		Vo Bid									
000000176805		Wilson Blockiep Corporation	N/A		30121601		District 7 - Asphall Section 401 - 4.76mm Superpeive	TON	No Bid	5	N/A	N/A	MA	N/A I	VAIN	W AN	A N	A
		Wilson Wadden Corporation	N/A		\$0121601	Asphali	Debta 7 - Asphell Section 402 - 4.75mm Superperve	TON	No Bitd	5	WA	N/A	NA	N/A]I	WAIT	WA IN	/AJN/	A
		Wilson Blicking Corporation	N/A		30121601		PARTICITY - Amphall Section 401 - Wearing III	ION	No Biod	5	NA	N/A	NA	N/A I	WAIN	17A N	A N	A
		Wison Westop Corporation	NVA	1 1	3012150		CHATEI 7 - Asphell Section 402 - Wearing III	TON	lo Bld	5	ΝA	MA	NA	N/A I	VAIN	I/A N	/A N/	A
000000176605		Wilson Blacktop Corporation.	NZA		30121601		District 7 - Asphall Plant Ruo	TON	No BIA	5	NA	N/A	NA	N/A	VAIR	IZA N	A N	A
000000176605	7-a	Wilson Blacklop Corporation	NZA	3 J	5012160s		Caparici 7 - Surethurge for PG Elledor - 70 milios 22	TON	No BIG	5	NA	N/A	NA	N/A I	VAIN	IZA N	A N	A
000000176605	7-R	Wason Blicklep Corparellos	N/A			Asphali	District 7 - Surcharge for P49 Elinder - 78 minus 22 - ordered in 400 lon increments	ION J	No Bld	5	NA	WAI	NAT	N/A I/	VATR	I/A IN	AIN	A
000000176605	7-801	Wilson Birchiep Corporation					Direct 7 - Oil Season Plant Opening - Pirst Cay	TON	to Bld	5	AW	N/A	N/A	N/A I	VAIN	I/A PI	AN	A
		Misou Blecktob Corbotaliae					Cliffict 7 - Cif Season Plant Opening - Each Additional Day	DAY	lo Bld	5	NA	rwa	WA	N/A[I	VAIN	VA JNV	A N	A
			_					DAY	to eld	5	NVA	N/A	NA	N/A I	WAIN	I/A N	AIN	A

VEHOOR CUSTOMER	SUPPLY	SUPPLIER NAME	No.	IMARATE.	COMMONTO	TTEM DESCOURTS	ENTENDED OF PROPERTY OF				_							
CODE	R PART	Ant trest saule	VFA	COURSE	CODE	A CHESCHELISON	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST	נפס	PAO	MDD	DRA	PIEC	SERT	PEC SI FIG TID	ZE CC	IL PIC
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			NAN						l l	s	TBG				BER. P	۱ ۱		NAI
D00000176605	B-A	Wilson Blustop Corporation		J&A		Aspheli	DIAJIG 9 - Asphall Backon 401 - Base (TON	No Bld	Á	_	30.5		NDA I	61/A 11	1775 7 101		, E
COODOCY 7680S	8-B	Wilson Blicking Corporation		9.8	3012/601	Asphell	Diplost 8 - Asphall Sacilos 401 - 37.5mm Superpays	TON	No Bid	1 %	N/A	NIA	NA I	NA	NVA J	VA N	MIN	<u> </u>
000000176605	9-C	Villago Bluestop Corparation		8-C	30123601	As pitali	Digital 8 - Asphali Section 401 - Base 6	TON	No Bld	5	IN/A	NAI	N/AT	N/A	N/A I	UA N	AN	7A T
000000176405		Wilson Bladdop Corporation		8-0	30121801	Aspheli	Digitics 6 - Asphalt Section 401 - Patch and Level	TON	No eld	5	N/A	NA	N/A	N/A	N/A	VAN	AN	<u>al</u>
000000176605 000000176605	D-E	Wilson Blackles Corporation Wilson Blackles Corporation		8-E	30121601	As p ine fi	Digitical & - Asphalt Section 401 - Wearing IV	TON	No Bld	6	N/A	NA	N72.	N/A	N/A P	VA N	AN	
000000178805	8-G	William Bindlap Corporation	_	6-G	30121801	Aspheli	District 6 - Asphall Section 402 - Wherthy IV	TON	No Bld	1 5	N/A	N/A	N/AT	N/A i	N/A IP	VA N	AN	/4
00000176805	84F	Wilson Blacklop Corporation		8-H	3012 (801	Asphe)	District 6 - Asphalt Section 401 - 19mm Superpaye	TON	No Bid	5	INA	NA	N/A	NAT	N/A I	UAN	AN	A
000000178805	6-1	William Bleship Corporation	_	B-1	30121801	Aspheli Aspheli	Disinci 6 - Asphall Section 401 - Screich Course District 6 - Asphall Section 402 - Climan Superpove	TON	No Bid	5	NA	N/A	N/A	WA	N/A I	VA N	AN	āl -
000000176805	8-3	Wison Blatting Corporation		87	30121601	Asshed	Diddet 8 - Asphall Section 401 - Wenting 1	TON	No Bid	5	[N/A	NVAT	NAT	N/A I	N/A I	WAIN	AN	A
000000176805	B-K	Wilson Blacktop Corporation		6-K	30121001	Ascheli	Okinick 8 - Aspheli Section 402 - Wearing 1	TON	No Bid	5	(N/A	N/A	NA	N/A	N/A I	WA N	A N	A
000000178895	3-1	Wilson Blacklop Corporation		BL	30121601	Asphek	District 9 - Asphall Section e01 - 4,75mm Superieve	TON	No Old	5	NA	N/A	N/A]	N/A	N/A I	IZA ĮNI	AN	A
000000176006		Which Blockup Corporation	NA	6-M4	30121801	Aschalt	Dirind 6 - Asphall Section 402 - 4.75mm Sugarpaye	TON	No Bid	-2	NVA BVA	N/A	N/A	NA	N/A I	W	A N	A
000000175806	B-N	Wileon Blacktop Corporation		6-N	90121801	Asphalit	District & - Ascholt-Section 401 - Westing #	TON	No Bid No Bid	5	N/A	NIA	WA	WAL	N/A P	IZA JIW	A N	<u>4</u> _
000000178805	8-0	Avierou Bleeplob Coubousgou		B-O	90121001	Asphalt	District & - Assinati Section 402 - Westing (0	TON	No Bkd									
000000176806	9-5	Vitis in Blacklop Composition		0-P	30121601	Asphalt	Allehrick 6 - Augholi Mant Part.	TON	No Bid	5	WA	N/A	M/A	WA I	WA I	VA IV	A	<u> </u>
GD0000170806	8-0	Wilson Blacklep Corporation	_	8-Q	30121601	Asphall	District 6 - Surcharge for PG Blacker - 70 minus 22	TON	No Btd	5	N/A	WA	N/A	NA II	ANY L	VA NV		2
000000178005	&R	Wilson Blacklep Corporation		0-R	30121001		Olstind. 6 - Surcharge for PG Binder - 76 minus 22 - antiered in 400 Ion increments	TON	No Bid	5	NA	NAN	WA	N/A	AV V	VA NV	AAU	<u> </u>
900000178606	6-AUX	Villeon Blacklep Corporation		B-AQ1	30321001		District 8 - Off-Seeson Plant Opening - First Day	DAY	No Bid	5	NA	NIA	WAT	TAIL	WAIN	VA NV.	A N	-
0000001796c6 000000179606	9-AU22	Wilson Blacklep Corporation Wilson Blacklep Corporation	_	8-A122	30121601	Asphett.	District 6 - Off-Season Plant Opening - Each Additional Day	DAY	No Bid	5	NΑ	NA	WA	VA	V/A K	VA NZ	A N	} -
000000178666	9-8	Wilson Blacktop Corporation		6-A 6-B	30121601 30121601		Claired 9 - Asphalt Section (D) - Blaza J	TON	No Bid	5	N/A	WAT	TAW	WATI	VAIN	VA N	AN	A
000000178606	9-5	Wilsen Blacktop Corporation	NIA		30121601	Asphall	Clairiei 9 - Aschall Sedion 401 - 37.5mm Superpare Clairiel 9 - Aschall Sedion 401 - Base II	TON	No Ald	5	N/A	N/A!	N/ATI	NATI	WATN	VA INV	AIN	<u> </u>
000000179806	049	Wilson Blacktop Corporation	NA		30121601	Asphall Asphall	Oranica 9 - Asphat Soulist 401 - Paich and Level	TON	No Bld	5	NA	NA.	I AN	N/A	WA N	VA NV	A N/	A I
000000178606	9€	Villson Blackton Corporation		9-E	30121601		District 9 - Auchint Section 401 - Visarion IV	TON	No Bid	6	NA	NAII	WATI	WAII	WAIN	JAVINI	ATNU	Δ.
000000170005	9F	Villian Bladtop Corporation		6-F	3012 1001	Asphall	District 8 - Asphal, Section 402 - Virtuation IV	TON	No Bid	6	N/A	N/A	VA K	WAI	VA N	VA N	N/	A .
000000178605	9-G	William Blacktop Corporation	NIA		30121601		Elistrict 9 - Asphat Sociion 401 - 19mm Superpute	TON	No Bid	5_	IVA	WA	AV I	VAI	VA N	VA NV	A N/	A
000000176605	941	Wilson Blacktop Curporation	NA	9-स	50121601		Cramiet 9 - Asphalt Section 401 - Secular Course	TON	No Bid	5	N/A	WA	WAI	WAI	VAIN	IA NI	A N/	A
900000176865	भ	Wilson Ellechico Corporation	WA	61	30121601		Claimic 9 - Asphal Section 402 - 9 Smin Superycive	TON		D .	N/A	WA	WAL	WAI	WAN	7A NV	A N/	<u> </u>
000000170605	9-7	Villeon Blechop Curporation	NA		30121601	Asphall,	Crisinal 8 - Asphal Bedlon 401 - Wearing 1	TON	No Bld	-	NA	N/A	UA II	WAL	WA N	7A NV	A NV	\
000000178505	9-K	Villagi Blacktop Corporation	WA		30121601	Asphalt	Cliffold P - Asphal Spellon 402 - Wearing 1	TON	No Bid	5	NΑ	1/4	JA I	V/A	JA N	/A PU/	A NU	} _
D000 DO1 76505	SL	Villeon Blacktop Corporation	NA	BL	2015 (60)		Classical 8 - Asphu'l Suction 401 - 6.75mm Superpays	TON	No Sid	5	NA	V/A	ΨÄ	JA	MA N	/A NV	4 NJ/	- 12
DD0000676805	0-M	Wilson Blocktop Corporation Wilson Blocktop Corporation	NA		30121601	Asphell	Clabrici 9 - Asphala Section 402 - 4,75mm Superpuve	TON	No Bid	5	NA	NZA	ΨAli	VAI	MA N	A NV	A N/	}
000000176805	9-0	Author plactich Corbosation	N/A	9-N B-O	3012 (60)		Clarict V - Asphall Section 401 - Wearing III	TON	No Bid	5	NA	NA	VA	VAID	VA N	/A IW	A N/	}\
000000176605	9-P	Villagi Blackop Corporation	NVA		30121601		Classics P - Asphalt Spellers (02 - Wearing III	TON	No Bld	5	MAI	WAII	VA I	4 AV	WA IN	/A IW/	AIN/	A
000000176605	B-G	Vition Blacklop Corporation	NA		30121601	Asphall	Clytrici 9 - Asphati Plani Ruo Crairici 9 - Surchenge for PC Bindler - 70 minus 22	TON	No Bid	-5	NA	NA	VA I	NAN	VA N	/A N/	N/	4
000000176605	9-R	Villeon Blacking Corporation		9-R	30121601	Asphelt	Cistrict 8 - Guerraga for PG Binder - 78 minus 22 - ordered in 460 ion increments	TON	No Bid	-5	NVA	WA	VA II	VAIN	WAIN	/A N//	AÎN/	A.
000000176865	P-AQI	Village Election Corporation	NVA		30121601	Vebrair	Clarici 6 - Off-Season Plant Opening - Plant Day	TON	No Bk	5	NA	WAI	VA I	VAIN	HA N	A NA	A RV	4
000000176605	8-AQ2	Village Blacktop Corporation	NVA		50121601		Olstrict 8 - Oli-Stateon Plant Openipp - Each Additional Day	DAY	No Bid	_5_	N/A	WAI	WA []	NA N	I/A N	/A N//	A MA	
000000176805	10:3	Vitison Weakley Corporetion	N/A	10-A	30121601	Asphall	Citaria 10 - Aughail Seatan 40 • Bess		No Bid	٩	IANAT I	WAI	VA II	WAIN	/A N	/A N//	A INV	41
000020176605	10-0	Villen Backtop Corporation	NA	10-B	30121601	Asphell	Charlet 10 - Asphalt Section 401 - 37.5mg; Superpaye		No Bid No Bid	5	NIA	WA	WA II	WAIN	I/A N	A NI	NV	4
Q000000126805	10-C	Wilsen Blackhop Corporation		10-C	30121601	Asphali	Cisific 16 - Asphall Section 401 - Base	TON	No Bid	7	N/A	DA F	WA I	UA IN	UA P	A NA	1 10/	}
400000176805	10-0	Wilson Hechtop Corporation	N/A		3012180·L	Asphalt	Clabrict 10 - Aspitali Section 401 - Paich and Level		No Bid	-5	N/A	J/A	ATA A	UA I	IZA N	/A 1417	N/	4—
900000176605	10-8	Wilson Ethacklop Corporation	NJA	1	30121601	Asphalt.	Capital 10 - Asphall Section 401 - Weading IV		No Bid	5	N/A	JA	WA A	J/A N	IA N	/A N//	A NJ/	-15
00000017680S	10.F	Wilson Blacktop Corporation	INIX		30121601	Asphali	Cistrict 10 - Asphuli Section 402 - Wearing IV	TON	No Bid	5	N/A	VA	7/A N	J/A h	/A IV	A NU	N/A	₩-
000000176605	10-3	William Blacktop Corporation	NIA		80121601	Asphell	Disirici 10 - Aughall Section (C) - 16mm Superpove		No Bid							A N/		
000000176605	10-H	Villago Electrop Corporation	N/A		30121601	Asphalt	District 10 - Asphell Section 161 - Stratch Course	TON	No Bid	5	N/A	VA	(A)	JAIN	IA N	A N/	N/A	(
000000176605	10.7	Wilson Blacklep Corporation Wilson Blacklep Corporation	WA	10-7	30121604	Asphall	Clarict 10 - Asphali Section 102 - 8.5mm Superperve		No Bid	5	N/A	VAT	IZA I	ØA IN	IA N	A NA	V NZ	(1
000000176605	10 K	Wilson Blackep Corporation	N/A		3012160L 3012160L	Asphall.	District 10 - Aspinel Section 401 - Wearing 1	TON	No Bid	5	NA	WAT	I/A I	VAIN	/A N	ANA	VIN/	1
000000176805	70-L	Wilson Electrop Corporation		TOL	30121801	Asphall	Cistrict 10 - Asphall Section 402 - Wearing 1 District 10 - Asphall Section 401 - 4,75mm Guparpaye		No Bid	5	NA	WAI	I/A B	VAIN	/A N	A N/A	NA	1
000800178605	170 M	Wisep Bishiop Corporator		10-M	30121801	Asphall Asphall	Clauret (U - Asphalt Seaton 401 - 4.75mm Superpays		No Bld	5	N/A]	VAII	IA I	VAIN	VA N	AWA	VW/	\
Q00000176605	70-19	Wison Blackop Corporation		10-N	30121601	Asphalt	Clebict 10 - As phall Becton 401 - Wearing III		No Bld	5	N/A	WAI	I/A N	VAIN	I/A N	A N/	·[W/	1
000000176605	10-0	Wilson Election Corporation		1100	30121601	Asphat.	Clarici 10 - Asphall Becton 402 - Westing III		No BIG	<u>5</u>	NA	VAI	A AM	VA]Ñ	/A N	A N/	VINA	1
QQQDDD0176605	1649	Wilson Riecking Corporation		100	30)21601	Asphall.	Digital 10 - Apphall Plant Aur		No Bid	3	IWA	WAI	WA IP	WAIN	VA N	A N/A	/N/	1
000000176665	10-12	VIII SOA Blacktop Corporation		10-0	90121e01	Aspheti	CREWICL 1D - Surcharge for PS Winder - 70 Minus 22		No Bid No Bid	2	NIA	WAI	A A	WAIN	VAIN	A NV	· NV	4_
000000176805	1078	VALSON Blocking Corporation		10-R	30121601	Aspheli	CORRECT 10 - Surcharge for PG Blader - 76 minus 22 - optioned in 400 can ingrements		No Bid							A NV		
000000110006		Village Corporation		10.401	90121601	Asphall.	Different 10 - OF Season Plant Opening - First Day		No Bid							A NV		
000000176665	TIDAGE	Wisin Blackup Corporation	NZA	10-AQ2	30121601	Aucheff.	District 10 - Off Season Plant Opening - Each Additional Day		No Bld							ANA		
									V DIN	<u> </u>		ALC.		47.IV	met Lin	11.m%	- 1147/	<u>. </u>

Dec. 19. 2017_ 1:42PM_



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 393118

Doc Description: ASPHALT - MATERIALS AND PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Splicitation No		Version
2017-12-01	2017-12-13	CRFQ 0803	3 DOT1800000046	1
	13:30:00			
	·		<u></u>	

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

us

Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle Street Rear

Martins Ferry, OH 43935

PH: 740-633-3513

FOR INFORMATION	CONTACT THE BUYER

Mark A Atkins (304) 558-2307

mark.a.atkins@wv.gov

Signature X / Wall Mar

FEIN# 34-1326386

DATE 12/19/17

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end asphalt materials and pickup contract for use on preventive maintenance and repair projects throughout the state of West Virginia by West Virginia Division of Highways forces from the Vendor's plant per attached documents.

[집집합중점 <u>] </u>			
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICAT	ED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit lasue	Unit Price	Total Price
1	ASPHAT MATERIALS AND PIC BY WVDOH	KUP			

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30121601				
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Extended Description:

ASPHALT - MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED PRICING PAGES/E-CATALOG: Vendor shall use the Exhibit A Pricing Pages for bid pricing. If bidding online, vendor must attach the pricing pages and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

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<u>Line</u> 1

Event

Technical Questions due by:

Event Date

2017-12-05

	Document Phase	Document Description	Page 3
DOT1800000046	Final	ASPHALT - MATERIALS AND PICKUP BY	of 3
		WVDOH	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

State of West Virginia **Request for Quotation** 19 — Highways

	Proc Folder: 393118 Doc Description: ADDENDUM_1: ASPHALT - MATERIALS & PICKUP BY WVDOH Proc Type: Central Master Agreement									
Date Issued	Solicitation Closes	r Agreement Solicitation No	Version							
2017-12-07	2017-12-20 13:30:00	CRFQ 0803 DOT1800000046	2							

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

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25305

us

Vandor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle Street Rear

Martins Ferry, OH 43935

PH: 740-633-3513

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307

mark.a.atkina@wv.gov

FEIN# 34-1326386 DATE 12/19/17

and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

Dec. 19. 2017 1:43PM

ADDENDUM_1: Is issued for the following:

1. To move the bid opening date from 12/13/2017 to 12/20/2017 at 1:30pm EST.

2. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

NO OTHER CHANGES MADE.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end asphalt materials and pickup contract for use on preventive maintenance and repair projects throughout the state of West Virginia by West Virginia Division of Highways forces from the Vendor's plant per attached documents.

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	BY WVDOH					

Comm Code	Manufacturer	Specification	Model #	
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Extended Description:

ASPHALT - MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED PRICING PAGES/E-CATALOG: Vendor shall use the Exhibit A Pricing Pages for bid pricing. If bidding online, vendor must attach the pricing pages and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

Line <u>Event</u> 1 Technical Questions due by: **Event Date** 2017-12-05

	Document Phase	Document Description	Page 3
DOT1800000046	Final	ADDENDUM_1: ASPHALT - MATERIALS &	of 3
		PICKUP BY WVDOH	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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: 393118

DOC DESCRIPTION: ADDENOUM_1: ASPHALT - MATERIALS & PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Version			
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BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

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Manual and the second of the second Vendor Name, Address and Telephone Number:

Wilson Blacktop Corporation

915 Carlisle Street Rear

Martins Ferry, OH 43935

PH: 740-633-3513

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307

mark.a.atkins@wv.gov

Signature X //

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

FEIN# 34-1326386

DATE 12/19/17

<u>্রেক্টার প্রাণ্ডির স্থানিকুটি</u>

ADDENDUM_1: Is issued for the following:

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Extended Description:

ASPHALT - MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED PRICING PAGES/E-CATALOG: Vendor shall use the Exhibit A Pricing Pages for bld pricing. If bidding online, vendor must attach the pricing pages and information attachment to their bid, See Section 18 of Instructions to Bidders for additional information.

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<u>Lîne</u>	Event	Event Date
1	Technical Questions due by:	2017-12-05

SOLICITATION NUMBER: CRFQ 0803 DOT1800000046 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0803 DOT1800000046 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[X]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[]	Other

Description of Modification to Solicitation:

- 1. To move the bid opening date from 12/13/2017 to 12/20/2017 at 1:30pm EST.
- 2. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

NO OTHER CHANGES MADE.

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.
- Vendor should acknowledge receipt of all addends issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addends may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Attachment_A Asphalt - Materials and Pickup by WVDOH

Addendum #1 CRFQ DOT1800000046

Question #1 In section 4.2 the instructions indicate that a bidder should use the bidding index for Fuel and Asphalt adjustments for January 2018, as the basis for material bidding. As this information will not be available until after the first of the year, and as these bids are due on December 13, 2017, it is not possible to use the January 2018 indexes. Does this mean we should use the December 2017 index?

Response #1 Please revise the bidding index date indicated in Section 4.2 of the contract specifications from January 2018 to <u>December 2017</u>.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0803 DOT1800000046

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.

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		x]	Addendum No. 1	[3	Addendum No. 6
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furthe liscu:	r un ssion	ders hel	stand that that any verbal repre ld between Vendor's represen	esen Vitet	tatio /es a	denda may be cause for rejection of this bid. I on made or assumed to be made during any oral and any state personnel is not binding. Only the diffications by an official addendum is binding.
				W	/ilso	n Blacktop Corporation
						Company
				,	Ph	hull Michael J. Baker
					-	Authorized Signature
						12/19/17
						Date

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

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:

- 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

(Required by W. Va. Code § 6D-1-2)

Contracting Busine	ess Entity: _Wilson Blacktop Corpor	ation Address:	915 Carlisle Street Rear	
			Martins Ferry, OH 43935	
Authorized Agent:	Michael J. Baker	Address:	915 Carlisle Street Rear, Mari	tins Ferry, OH
Contract Number:	CRFQ 0803 DOT 1800000046	Contract Descript	tion: Asphalt-Material Pickur	43912 By WWVDOH
Governmental agen	ncy awarding contract: WVDOT	<u> </u>		
☐ Check here if th	ls is a Supplemental Disclosure	•		
	erested Parties to the contract which a ory below <i>(attach additional pages If n</i>		ibly anticipated by the contracti	ing business
1. Subcontractors	or other entities performing work o	or service under the	e Contract	
☑ Check here if r	none, otherwise list entity/individual na	ames below.		
• •	entity who owns 25% or more of cor none, otherwise list entity/individual na	•	nt applicable to publicly trade	ed entities)
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Signature: hull	Michael J. Baker	_ Date Signe	ed: <u>12/19/17</u>	
Notary Verificat		_		
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entity listed above, b penalty of perjury.	T Roker eing duly swom, acknowledge that th		uthorized agent of the contraction is being made under oath ar	
Taken, swom to and	subscribed before me this 19th	day of	lecember, 201-	<u>1</u> .
		ess. M. Book	05)	
To be completed by Date Received by St. Date submitted to Eti	ate Agency:	Notary Pub	NIC'S SIGNATUMEN ONWEALTH OF P NOTARIAL SE Keily M. Baker, Nota North Strabana Twp., Wasl My Commission Expires MEMBER, PENNSYLVANIA ASSOCI	AL ry Public hington County Jan. 5, 2019

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

PREBID MEETING: The item identified below shall apply to this Solicitation.		
A pre-bid meeting will not be held prior to bid opening		
A NON-MANDATORY PRE-BID meeting will be held at the following place and time	:	
	E	
A MANDATORY PRE-BID meeting will be held at the following place and time:		

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: December 05, 2017 due by 2:00pm EST

Submit Questions to: Mark Atkins, Senior Buyer

2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Mark.A.Atkins@wv.gov

- 5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- 6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: Asphalt- Pickup By WVDOH

BUYER: Mark Atkins, File#33

SOLICITATION NO.: CRFQ 0803 DOT1800000046

BID OPENING DATE: 12/13/2017 BID OPENING TIME: 1:30pm EST FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus of a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: December 13, 2017 @ 1:30pm EST

Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

☐ Cost

- 8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
- 9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- 12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, womenowned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."
- 20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."
- 21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Purchasing Division a disclosure of interested parties to the contract, prior to contract award. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "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, 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: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- 2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- 2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
- 2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.
- 2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- 2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
- 2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
- 2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
- 2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

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: Initial Contract Term: This Contract becomes effective on upon award and extends for a period of one (1) year(s).
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 delivered to the Agency and then 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. Unless otherwise specified below, renewal of this Contract is limited to wo (2) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Alternate Renewal Term — This contract may be renewed for
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery 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 withindays.
Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for year(s) thereafter.
One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
Other: See attached
Pavisad 11/14/2017

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 Award Document 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. Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith. Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith. One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office. 6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance

Purchasing Division prior to Contract award. On construction contracts, the performance bond

. The performance bond must be received by the

Purchasing Division by the Vendor as specified below.

Virginia. The bid bond must be submitted with the bid.

bond in the amount of

must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.
In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.
MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:						
 ✓ Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 ☐ Automobile Liability Insurance in at least an amount of: ☐ Professional/Malpractice/Errors and Omission Insurance in at least an amount of: 						
				Commercial Crime and Third Party Fidelity Insurance in an amount of:		
				Cyber Liability Insurance in an amount of:		
☐ Builders Risk Insurance in an amount equal to	100% of the amount of the Contract.					

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and limit the State or Agency's right to pursue any other available remedy. Vendor shall iquidated damages in the amount specified below or as described in the specifications:	i pay
for	
☑ Liquidated Damages Contained in the Specifications	
12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the por service proposed by vendor meets the mandatory requirements contained in the Solicifor that product or service, unless otherwise indicated, and signifies acceptance of the teconditions contained in the Solicitation unless otherwise indicated.	roduct itation
13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless speelsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price	cified

- adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

 14. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices,
- 15. PURCHASING CARD ACCEPTANCE: 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 unless the box below is checked.

Vendor is not required to accept the State of West	: Virginia's Purchasing Card as payment for
all goods and services.	

in arrears.

- 16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- 18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.
- 20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.
- 21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances.
- 23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

- 24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without 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 change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 30. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 31. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/default.html.

32. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

- 33. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section.
- 34. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

36. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 37. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 38. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5-22-1(i), the contracting public entity shall not award a contract for a construction project 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. Accordingly, prior to contract award, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

- 39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 40. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 41. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at <u>purchasing.requisitions@wv.gov</u>.
- 42. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

- 43. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
 - a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
 - b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 - c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 - d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

44. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when

the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

45. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original preaward interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically subcontractors; (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; 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: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract. The Agency shall submit a copy of the disclosure to the Ethics Commission within 15 days after receiving the supplemental disclosure of interested parties.

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

Meull President	
(Name, Title) Michael J. Baker - President	
(Printed Name and Title) 915 Carlisel Street Rear, Martins Ferry, OH 43935	
(Address) (740-633-5202) / (740-633-3513)	
(Phone Number) / (Fax Number) mbaker@castandbaker.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.

Wilson Blacktop Corp	oration	
(Company)		
Moells	Michael J. Baker - President	
(Authorized Signature) (Representative Name, Title)	
Michael J. Baker - Pre	sident	
(Printed Name and Title	of Authorized Representative)	
12/19/17		_
(Date)		
(740-633-5202) / (740	-633-3513)	
(Phone Number) (Fax N	umber)	

SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end asphalt materials and pickup contract for use on preventive maintenance and repair projects throughout the state of West Virginia by West Virginia Division of Highways forces from the Vendor's plant.

This contract may be renewed for one year at the same price, terms and conditions of the original contract including any subsequent change orders upon the mutual written consent of the WVDOH and the Vendors, until a new contract can be awarded.

- 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.
 - 2.2 "Pricing Pages" means the schedule of prices attached hereto as Exhibit A and used to evaluate the Solicitation responses.
 - 2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services.
 - 2.4 "WVDOH" used throughout this Solicitation means the West Virginia Division of Highways.
 - 2.5 "MP" and/or "MCS&T" used throughout this Solicitation means the Materials Procedures as administered by the WVDOH Materials Control, Soil and Testing Division who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system. Reference:

 http://www.transportation.wv.gov/highways/mcst/Pages/default.aspx
 - 2.6 "Bituminous Asphalt", "Hot Mix Asphalt", "HMA", "Warm Mix Asphalt" and "WMA" 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, including any Supplementals, shall mean "Asphalt" throughout this Solicitation.

- 2.7 "RAP" used throughout this Solicitation means Reclaimed Asphalt Pavement.
- 2.8 "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, including any Supplementals, are interchangeable.
- 2.9 "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, including any Supplementals.

3. GENERAL REQUIREMENTS:

3.1 The following sections of the Standard Specs shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.12, 107.14, 107.19, 107.20, 107.23, 108.8, 109.1, 109.2, 109.9, 109.10, 401.4.2.1, 401.9.3 and 401.9.7.

A hard copy of the current Standard Specs may be purchased at a cost of \$15.00 using the Exhibit C Spec Book Order Form provided from:

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

An electronic copy of the Standard Specs may be obtained by sourcing: http://www.transportation.wv.gov/highways/contractsdmin/specifications/2017StandSpec/Pages/default_aspx

- 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 Materials: Items A through O on the Pricing Sheet are considered Materials. Materials from this contract <u>SHALL ONLY</u> be purchased when the pickup of those materials is by WVDOH Forces only.

- 3.2.2 Plant Run: Item P shall meet the Standard Specs and specifications of adjacent state highway departments or specifications acceptable to the WVDOH District Engineer for similar material as bid in Items A through O. The WVDOH may purchase Asphalt from the Vendor's plant. The Vendor shall bid Item P as F.O.B Vendor's Plant including the loading of the WVDOH owned or rented trucks along with the furnishing of a coating solution in accordance with Standard Specs Section 401.9.7. Plant Run shall not be requested except when determined by the WVDOH District Engineer that all other equivalent items of material are not available, then only on a pickup basis.
- 3.2.3 Performance Grade Binder: Item Q and Item R shall be surcharges to compensate the Vendor for supplying Asphalt when the referenced binder is substituted for the standard binder.
- 3.2.4 There shall be no Items S through AD.
- 3.2.5 Crushed Aggregate Base Course: Item AE, RAP may be substituted for Class 10 Shoulder Stone materials on roadways where edge line pavement markings exist or are installed per Standard Specs Section 307.2.5. When Item AE is requested on a Delivery Order, there shall be no pay item.
- 3.2.6 There shall be no Items AF through AP for this contract.
- 3.2.7 Off-Season Plant Opening: Item AQ, if the Vendor is required to open his plant in the off-season to service the needs of the WVDOH, an additional payment will be made. The Vendor will be paid additional day charge for each additional consecutive day that the plant is open after the first day to service the needs of the WVDOH. If the plant produces no material for any use on any calendar day, either during the week or on the weekend, the WVDOH will pay the first day rate for off-season plant opening on the next day of the WVDOH usage. Payment for this item is subject to the following conditions:
 - 3.2.7.1 Payment for this item can only be authorized and made during the winter months, i.e., between December 15th and March 15th, and then only if the plant would not have otherwise been open. These dates may be revised by the WVDOH District Engineer, if necessary, to meet specific needs in the field. Any such revision of dates will be in writing and shall be attached to the Vendor's invoice at the time payment is requested.

- 3.2.7.2 Payment will always be made at the full contract awarded bid price for the first day of plant opening; however, the amount paid from each additional day of plant opening will be reduced as follows:
 - a) Payment for additional day charge will not be made if the plant has produced over 500 tons on that day. If between 300 and 500 tons have been produced, payment for additional day charge will be made equal to one-half of the contract awarded bid price for the additional day charge. The quantity produced to make this determination shall include all material produced that day, which includes tonnage bought by the WVDOH, other local governments and all private work.
 - b) The WVDOH will only pay its share of the amount determined to be due for additional day charge as described above. For example, if the plant produces 375 tons and the WVDOH takes 150 tons of the total, 40% of the plant's daily production, payment for additional day charge would be calculated as follows: Since the total daily production is between 300 and 500 tons, the Vendor is due 50% of the additional day charge. Because the WVDOH's share of this daily production is 40%, the WVDOH would pay 40% of one-half of the additional day charge, or in this case, 20% of the additional day charges.
- 3.2.7.3 A certified statement shall accompany the invoice stating the total quantity produced on the additional day. If payment does not qualify due to tonnage produced, the next consecutive day of plant operation, if any, will qualify for payment at the additional day rate rather than the first day rate for plant opening.
- 3.2.8 Vendor's Plant Location: The Vendor shall provide with bid the Vendor's Plant Location on the Information Attachment Form (see Exhibit B) that will be supplying the materials listed on the Exhibit A Pricing Page/E-Catalog Spreadsheet. Please refer to Section 6.2.2 of these Contract Specifications.

4. PRICE ADJUSTMENTS:

4.1 Price Adjustment of Asphalt Cement: Due to the uncertainty in estimating the cost of petroleum products that will be used during the life of this contract, adjustment in compensation for Contract Items A through P is provided for in the Standard Specs. Refer to the table below:

Item	Description	AC (Average Asphalt Content)
A	Section 401 – Base I	4.1
В	Section 401 – 37.5mm Superpave	3.9
C	Section 401 - Base II	5.0
D	Section 401 - Patch and Level	5.0
E	Section 401 – Wearing IV	5.0
F	Section 402 – Wearing IV	5.1
G	Section 401 – 19mm Superpave	4.9
H	Section 401 – Scratch Course	5.9
I	Section 402 – 9.5mm Superpave	6.1
J	Section 401 – Wearing I	5.8
K	Section 402 - Wearing I	5.9
L	Section 401 – 4.75mm Superpave	7.6
M	Section 402 – 4.75mm Superpave	8.2
N	Section 401 – Wearing III	7.3
0	Section 402 – Wearing III	7.5
P	Plant Run	5.7

4.2 Price Adjustment of Fuel Oil No. 2 (Diesel Fuel): Due to the uncertainty in estimating the cost of diesel fuel that will be used during the life of this contract, adjustment in compensation for Contract Items A through R is provided for in the Standard Specs.

The bidding index for asphalt binder will be listed on the Contract Administration website for Fuel and Asphalt adjustments for January 2018.

5. ACCEPTANCE PLAN: Quality control at the plant shall be the responsibility of the Vendor and shall meet the requirements of MP 401.03.50. Compaction quality control shall be in accordance with MP 401.05.20. Acceptance testing shall be the responsibility of the WVDOH. Quality assurance of the material shall be as set forth in MP 401.02.27 for Marshall Mix designs or MP 401.02.29 for Superpave mix designs.

6. CONTRACT AWARD:

- 6.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. All qualified responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract.
- 6.2 Pricing Pages/E-Catalog Spreadsheet and Information Attachment form:
 - 6.2.1 Pricing Pages/E-Catalog Spreadsheet: Vendor should complete the Exhibit A Pricing Pages/E-Catalog Spreadsheet by providing the following information, per each Contract Item Bid. Vendor should not modify or add any information into the Column Headers.
 - 1) Column A Vendor Customer Code should identify the Vendor's wvOASIS vendor/customer number. If the Vendor does not know this number, please leave this column blank.
 - 2) Column C Supplier Name should identify the Vendor's Plant name.
 - 3) Column I Vendor shall not modify or change any Unit of Measure identified in this column.
 - 4) Column J List Price shall identify the Vendor's unit prices per Contract Items bid. Vendor should not place formulas or any type of Excel calculations into the List Price column, only the actual bid price, per each Contract Item Bid.
 - 5) Column T Picture File Name shall remain blank.

Vendors may bid any or all items on the Pricing Pages/E-Catalog Spreadsheet. Bidding on any one Contract Item may not be conditioned on the acceptance of the bid on any other Contract Item or Items.

6.2.2 Information Attachment Form: The Information Attachment Form shall identify the Plant and its location that will be supplying the materials bid on the Pricing Page/E-Catalog Spreadsheet. The Vendor shall provide the 911 address or the most recent physical street address, city and state, for the Plant Location. If the Vendor fails to provide the Plant Location information as requested, the Vendor's bid will be disqualified for that bid submission.

NOTE:

• If a Vendor will be supplying materials from multiple Plant Locations, and ALL pricing is the same, ALL Plant Locations can be listed on

- one Information Attachment Form and one Pricing Page/E-Catalog Spreadsheet submission is acceptable.
- If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, additional, separate Information Attachment Forms and Pricing Pages/E-Catalog Spreadsheet must be submitted. Multiple Plant Locations, with varying prices, shall be submitted on separate bid submissions.
- A bid submission SHALL include the Exhibit A Pricing Pages/E-Catalog Spreadsheet AND the Exhibit B Information Attachment Form. Any bid submitted without the Information Attachment Form WILL BE DISQUALIFIED.

The Pricing Pages/E-Catalog Spreadsheet contains a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.

Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation. 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.

6.3 Contract award transition: Upon the award of this contract, whether the effective date or the completed and encumbered date or an established date by the WVDOH, the WVDOH Maintenance Division will announce the effective date of use of this contract to the Districts and the Vendors. Upon the announced effective date of use by the WVDOH Maintenance Division to the Districts and Vendors, any Delivery Order issued toward the 2017 Contracts for material and pickup by the WVDOH shall remain in effect and should not be cancelled until that Delivery Order is filled; however, after ten (10) working days of the Districts' and Vendors' notice, any Delivery Order that has not been completely filled by the Vendors from the 2017 Contracts for material and pickup by the WVDOH shall NOT be completed, but a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that Delivery Order only. No Delivery Order from the 2017 Contracts for material and pickup by the WVDOH should be held open by the District or the Vendor longer ten (10) working days after the notice to the Districts and the Vendors of the effective date of use of the new contracts.

This directive is issued to assist the Districts and the Vendors when fulfilling open Delivery Orders only. It is NOT issued to cause harm or to take contracts from one Vendor to give to another Vendor, but to establish a transition process from one contract into another contract.

7. DETERMINING LOW BID PER PROJECT: To determine the low bid Vendor per project for individual pick-up repair, paving projects, the WVDOH District Engineer will calculate the lowest overall total cost of the material, Item A through R and the WVDOH's most economical haul cost from the Vendor's plant to the individual paving project. Factors to be considered shall include, but not limited to; bid price of material, haul cost at \$0.25 for each additional ton-mile, loading, transportation delays and availability of material.

8. ORDERING AND PAYMENT:

- 8.1 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.
- 8.2 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.

9. DELIVERY AND RETURN:

- 9.2 Delivery Time: Vendor shall have materials available for pickup within five (5) working days after orders are received. Vendor shall have emergency orders available for pickup within an agreed upon acceptable timeframe after orders are received. Vendor shall have material available for pickup in accordance with the dates assigned to each project per the Delivery Order and shall not hold orders until a minimum quantity is met.
- 9.3 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay 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.
- 9.5 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. Vendor shall either make arrangements 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. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. 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.

9.6 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.

10. VENDOR DEFAULT:

- 10.1 The following shall be considered a vendor default under this Contract.
 - 10.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 10.1.2 Failure to comply with other specifications and requirements contained herein.
 - 10.1.3 Failure to comply with any laws, rules and ordinances applicable to the Contract Services provided under this Contract.
 - 10.1.4 Failure to remedy deficient performance upon request.
- 10.2 The following remedies shall be available to Agency upon default.
 - 10.2.1 Immediate cancellation of the Contract.
 - 10.2.2 Immediate cancellation of one or more Delivery Orders issued under this Contract.
 - 10.2.3 Any other remedies available in law or equity.

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11. MISCELLENOUS:

- 11.1 No Substitutions: The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 11.2 Vendor Supply: The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.
- 11.3 Reports: The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 11.4 Contract Manager: During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	Michael J. Baker
Telephone Number	: 740-633-5202
Fax Number: 74	0-633-3513
Email Address:	nbaker@castandbaker.com

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 § 23-20-2, 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 flability 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:

Vendor's Name: Wilson Blacktop Corporation	<u> </u>		
Authorized Signature:	Michael J. Baker	_ Date:	12/19/17
State of Penosylvania			
County of Washington, to-wit:			
Taken, subscribed, and sworn to before me this 19	day of <u>December</u>	<u> </u>	, 20 <u>17</u> _
My Commission expires <u>Tanvary</u> 5	, 20 <u>19</u>		
AFFIX SEAL HERE COMMONWEALTH OF PENNS NOTARIAL SEAL Kelly M. Baker, Notary Publi North Strabane Twp., Washington Ty Commission Expires Jan. 5.	ic County	1 1	Chasing Affidavit (Revised 07/07/2017)

MEMBER, FENNSYLVANIA ASSOCIATION OF NOTARIES

WV-10 Approved / Revised 09/15/17

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.

	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, or bidder is a partnership, associator corporation resident vendor and has maintained its headquarters or principal place of business continuously in Virginia, for four (4) years immediately preceding the date of this certification; or,	ation Vest
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership inte of bidder held by another entity that meets the applicable four year residency requirement; or,	rest
L	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state resident which has maintained its headquarters or principal place of business within West Virginia continuously for the four years immediately preceding the date of this certification; or,	ents r (4)
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 employ working on the project being bid are residents of West Virginia who have resided in the state continuously for the two yearmediately preceding submission of this bid; or,	ees 3ars
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 whas an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia a employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities completing the project which is the subject of the bidder's bid and continuously over the entire term of the project average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees residents of West Virginia who have resided in the state continuously for the two immediately preceding years and vendor's bid; or,	s or , on
	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,	
<u>5.</u>	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 Gu and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid submitted; or,	ard d is
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, purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid a continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees residents of West Virginia who have resided in the state continuously for the two immediately preceding years.	and
	Application is made for preference as a non-resident small, women- and minority-owned business, in acc dance 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, worm and minority-owned business.	
requirent pr (b) as	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nerits for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase ordiness a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid racting agency or deducted from any unpaid balance on the contract or purchase order.	er.
authoriza he requi	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division a es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.	aid
ind it ar	nereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidd nything contained within this certificate changes during the term of the contract, Bidder will notify the Purcha sion in writing immediately.	ler 15-
sidder: _	Wilson Blacktop Corporation Signed: / Naul Michael J. Baker	
Date:	12/19/17 Title: President	
A		

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

Client#: 1362841

WILSOBLA3

ACORD. CERTIFICATE OF LIABILITY INSURANCE							CE	DATE (MINDOCYTY)		
	12/11/2017									
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.										
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