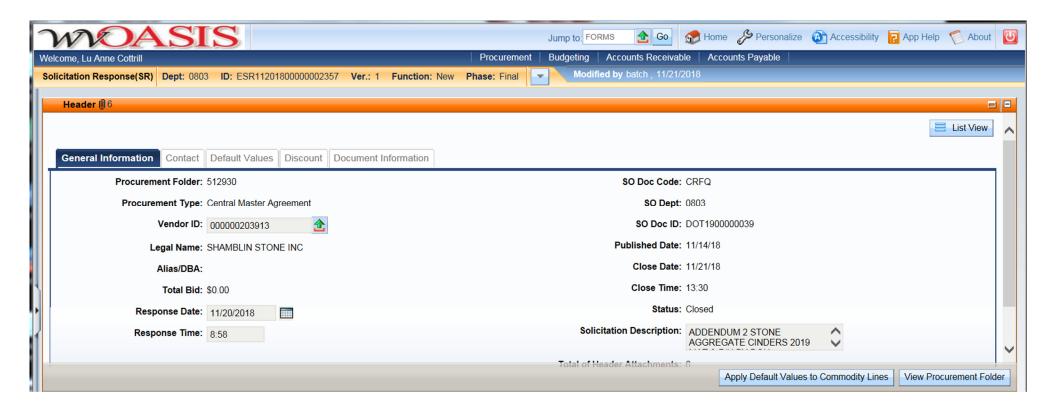
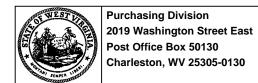


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





State of West Virginia Solicitation Response

Proc Folder: 512930

Solicitation Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Date issued S	Solicitation Closes	Solicitation Response	Version
	2018-11-21 13:30:00	SR 0803 ESR11201800000002357	1

VENDOR

000000203913

SHAMBLIN STONE INC

Solicitation Number: CRFQ 0803 DOT1900000039

Total Bid : \$0.00 **Response Date:** 2018-11-20 **Response Time:** 08:58:11

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature on File FEIN # DATE

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

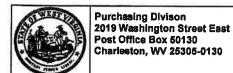
Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM



State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

25305

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2018-11-07
 2018-11-21 13:30:00
 CRFQ
 0803
 DOT19000000039
 1

BIDIRECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

US

VERDORESTEE

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated P.O. Box 510

Dunbar, West Virginia 25064

(304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

FEIN #

55-060-3724

DATE 11/16/2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

INVOIGE TO		(SHIP TO	WHEN THE PROPERTY OF THE PROPE					
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER					
No City	WV99999	No City	WV 99999					
us		US						

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				
	4			

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHEDULE OF EVENTS

Line 1

Event

QUESTION DEADLINE 10AM EST

Event Date 2018-11-13

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract. (Name, Title) Jack Conner Sales Manager (Printed Name and Title) P.O. Box 510 Dunbar, WEst Virginia 25064 (Address) (304) 766-7318 Ext. 6510 (304) 766-7325 (Phone Number) / (Fax Number) jack.conner@mulzer.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. Shamblin Stone, Incorporated (Company) Monte Caruthers General Manager (Authorized Signature) (Representative Name, Title) Monte Caruthers General Manager (Printed Name and Title of Authorized Representative) November 16, 2018 (Date)

(304) 766-7325

(304) 766-7318 Ext. 6512

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:	
(Check the box next to each addendum receiv	red)
I further understand that any verbal representa discussion held between Vendor's representat	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10 t of addenda may be cause for rejection of this bid ation made or assumed to be made during any oral tives and any state personnel is not binding. Only the specifications by an official addendum is
binding.	
Shamblin Stone, Incorporated	
Monte Carultier	
Authorized Signature	
November 16, 2018	
Date	

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

REQUEST FOR QUOTATION CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to Agency upon default.
 - **8.2.1** Immediate cancellation of the Contract.
 - **8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.
- 9. MISCELLANEOUS:
 - 9.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
 - 9.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
 - 9.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
 - 9.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jack Conner

Telephone Numbers: (304) 766-7318 Ext. 6510

Fax Number: (304) 766-7325

Email Address: jack.conner@mulzer.com

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME: Shamblin Stone, Inc. DUNBAR YARD

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

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone

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

or Limestone; dredging or pit location if Gravel; production plant name	e and location if Slag)
Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN.	
Carmuese Lime & Stone - Maysville, KY. Limestone	
Mountain Materials - Olive Hill, KY. Limestone	
Appalachian Aggregates - Alta, WV. Limestone	
Letart Sand & Gravel - Gallipolis Ferry, WV.	
Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville	& Portland, OH.
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate	bid schedule
must be submitted when bid price varies between Vendors' storage s	ites.
DUNBAR YARD	
70 Dunbar Avenue	
Dunbar, West Virginia 25064	
Cinders	
c) SOURCE OF MATERIAL: Name and Location of plant which produce	es Cinder material.
N/A	
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate	hid schedule
must be submitted when bid price varies between Vendors' storage	
	sites.
N/A	

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

		Bid Price per Ton Items A-W and AA					
	P		F.O.B	. Vendor's Storag	ge Site		
			Limestone,				
Contract			Sandstone,	Blast Furnace			
Item	Description of Material		Gravel, Sand	Slag	Steel Slag		
A	Class 1 Aggregate		\$20.40				
В	Class 2 Aggregate		\$20.40				
С	Class 10 Aggregate		\$17.70				
D	AASHTO #1 Aggregate		\$20.90				
Е	AASHTO #3 Aggregate		\$20.90				
F	AASHTO #4 Aggregate		\$20.90				
G	AASHTO #467 Aggregate		\$20.90				
Н	AASHTO #57 Aggregate		\$20.90				
I	AASHTO #67 Aggregate		\$21.60				
J	AASHTO #7 Aggregate		NO BID				
K	AASHTO #8 Aggregate		\$23.05				
L	AASHTO #9 Aggregate		NO BID				
M	Stone for Gabions		\$22.80				
N	Fine Aggregate		\$19.30				
OA	Limestone Standard Abrasives		NO BID				
OB	Sandstone Standard Abrasives		NO BID				
PA	Limestone Modified Abrasives		NO BID				
PB	Sandstone Modified Abrasives		NO BID				
Q	Rip Rap		\$22.80				
R	Shot Rock		\$25.15				
S	AASHTO #8 Modified		NO BID				
T	AASHTO #9 Modified		NO BID				
U	Pea Gravel		\$20.25				
V	#11 Limestone Abrasives		NO BID				
W	Quarry Waste		\$12.60				
AA	Cinders	\neg	NO BID				
7171	Ollidoio		1,0 212				

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Na	me of Contracting Business Entity: Shamblin Stone, InAddress: P.O. Box 510 Dunbar, WV 2506	54
Na	me of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 2506	<u>-</u>
Co	ntract Number: DOT1900000039 Contract Description: Central Master Agreemen	ıt.
Go	vernmental agency awarding contract: _ Finance & Administration Division of Highways	
	Check here if this is a Supplemental Disclosure	
Lis en	t the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting busine tity for each category below (attach additional pages if necessary):	3 89
1.	Subcontractors or other entities performing work or service under the Contract Check here if none, otherwise list entity/individual names below.	
2.	Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities Check here if none, otherwise list entity/individual names below.	s)
	Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding leg services related to the negotiation or drafting of the applicable contract) The Check here if none, otherwise list entity/individual names below. The Date Signed: November 16, 2018	ja
No	otary Verification	
Sta	te of West Virginia County of Kanawha	_:
I, _	Monte N. Caruthers , the authorized agent of the contracting busine	SS
ent per	ity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the contracting business of the	he
Tal	ken, sworn to and subscribed before me this 16th day of November, 2018.	
To	be completed by State Agency: Notary Public's Signature	
Da	e Received by State Agency: OFFICIAL SEAL OFFICIAL SEAL	
Da1 Go	e submitted to Ethics Commission: /ernmental agency submitting Disclosure: JACK A. CONNESSIONE SHAMBLIN STONE BY 20	18

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 CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and; (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon,

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

JACK A. CONNER SHAMBLIN STONE, INC. PO BOX 510 DUNBAR, WV 25084 My Commission Expires Mar. 18, 2023

Vendor's Name: Shamblin Stone, Incorporated	water to the second
Authorized Signature:Date	: November 16, 2018
State ofWest_Virginia	
County of Kanawha to-wit:	
Taken, subscribed, and swom to before me this 16 day of November	. 20 <u>18</u> .
My Commission expires March 18 2023.	
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC NOTARY PUBLIC OFFICIAL SEAL OFFI	Purchasing Affidavit (Revised 01/19/2018)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

	SUBROGATION IS WAIVED, subject is certificate does not confer rights t							require an endorsement	. A Sti	atement on
	DUCER Liberty Mutual Insurance (CONTACT Valerie Reece					
	2000 Westwood Dr.			110111110111111111111111111111111111111	PHONE (A/C, No	,	13-867-3822	FAX		
	Wausau, WI 54401				E-MAIL ADDRES	ss: (CMeCertProd	uction@libertymutual.com		
					and the latest and th		URER(S) AFFOR	DING COVERAGE		NAIC#
www	/.LibertyMutual.com				INSURER A: Liberty Mutual Fire Insurance Company					23035
INSU	RED				INSURER B:					
S	hamblin Stone Co., Inc. (190-DL 950 Charles Avenue	JN)			INSURE	RC:				
Ď	unbar WV 25064				INSURER D:					
					INSURE	RE:		2		
					INSURE	RF:				
CO	VERAGES CER	TIFIC	CATE	NUMBER: 45406616				REVISION NUMBER:		
IN CI EX	IIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	QUIF PERT POLIC	REMEI AIN CIES	NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	OF AN'	Y CONTRACT THE POLICIE REDUCED BY I	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPE	CLIO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	✓ COMMERCIAL GENERAL LIABILITY	1		TB2-C81-004095-118		9/1/2018	9/1/2019	EACH OCCURRENCE DAMAGE TO RENTED	\$2,000),000
	CLAIMS-MADE / OCCUR			XCU Coverage Included				PREMISES (Ea occurrence)	\$250,0	
	✓ Primary/Non-Contributory			ACC Coverage moluced				MED EXP (Any one person)	\$ 50,00	
	✓ Separation of Insured							PERSONAL & ADV INJURY	\$2,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$2,000	
	POLICY / PRO-							PRODUCTS - COMP/OP AGG	\$ 2,000),000
_	OTHER:			100 004 004005 400	_	0/4/2010	9/1/2019	COMBINED SINGLE LIMIT (Ea accident)		2000
Α	AUTOMOBILE LIABILITY	✓		AS2-C81-004095-128		9/1/2018	9/1/2019	(Ea accident) BODILY INJURY (Per person)	\$ 2,000),000
	ANY AUTO OWNED SCHEDULED			AS2-C81-054502-528		9/1/2018	9/1/2019	BODILY INJURY (Per accident)	\$	
	AUTOS ONLY AUTOS NON-OWNED			Physical Damage only:				PROPERTY DAMAGE	\$	
	AUTOS ONLY AUTOS ONLY			Comprehensive Ded \$10,0	000			(Per accident)	\$	
_	UMBRELLA LIAB OCCUR			Collision Ded \$10,000				EACH OCCURRENCE	\$	
	H							AGGREGATE	\$	
	TOD WHO IN IDE							7,00nEg/iiE	\$	
_	WORKERS COMPENSATION							PER OTH-		
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
	BEGOTH FIGHT OF OF EATHER BOOK									
DE\$	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101, Additional Remarks Schedu	le, may b	e attached if more	e space is require	ed)		
Sta	ate of WV is listed as additional insured	with r	egaro	Is to the general liability ar	d autor	nobile liability	polices wher	e required by written cont	ract.	
Ott	ALC OF VVV IS IISTED AS ADDITION IN SUITE		094	,				, ,		
		_								
CE	RTIFICATE HOLDER				CANC	ELLATION				
State of WV 1900 Kanawha Blvd. E, Blg 5 Charleston WV 25305					THE	EXPIRATION	I DATE THE	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E Y PROVISIONS.	ANCELL 3E DEL	ED BEFORE IVERED IN
					AUTHORIZED REPRESENTATIVE Value & Reece					

© 1988-2015 ACORD CORPORATION. All rights reserved.

Valerie Reece

WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

ISSUED TO:
SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510

BUSINESS REGISTRATION ACCOUNT NUMBER:

1037-5103

This certificate is issued on:

06/10/2011

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

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

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

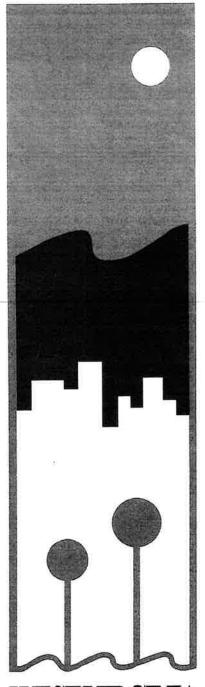
This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

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

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

100

atL006 v.4 L1929174144



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC DBA SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064

Date Issued

Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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



534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921 Office Fax: 812.547.6757 www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

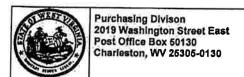
I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated

Bart S. Mus



State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2018-11-07 2018-11-21 CRFQ 0803 DOT1900000039 13:30:00

FIGURE GENTING LOOKEDY

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated P.O. Box 510 Dunbar, West Virginia 25064

(304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

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

55-060-3724

DATE 11/16/2018

Page: 1

FORM ID: WV-PRC-CRFQ-001

Moderation of the section of the sec

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

Trivele-ite		. Ship io	
VARIOUS AGENCY LO		STATE OF WEST VI VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600	7.44			

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

Line 1 Event

QUESTION DEADLINE 10AM EST.

Event Date 2018-11-13

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

(Name, Title)

Jack Conner Sales Manager

(Printed Name and Title)

P.O. Box 510 Dunbar, WEst Virginia 25064

(Address)

(304) 766-7318 Ext. 6510 (304) 766-7325

(Phone Number) / (Fax Number)

jack.conner@mulzer.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.

Shamblin Stone, Incorporated
(Company)
Monte Caruthers General Manage
(Authorized Signature) (Representative Name, Title)
Monte Caruthers General Manager
(Printed Name and Title of Authorized Representative)
Name 2 16 0010
November 16, 2018
(Date)
(304) 766-7318 Ext. 6512 (304) 766-7325
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum received)
Cheek the box hext to each addendum received)
Addendum No. 1 Addendum No. 6
Addendum No. 2 Addendum No. 7
Addendum No. 3 Addendum No. 8
Addendum No. 4
Addendum No. 5 Addendum No. 10
I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.
Shamblin Stone, Incorporated
Authorized Signature
November 16, 2018
Date
NOTE: This addendum acknowledgement should be submitted with the bid to expedite

REQUEST FOR OUOTATION CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- The following remedies shall be available to Agency upon default. 8.2
 - **8.2.1** Immediate cancellation of the Contract.
 - 8.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.
- 9. **MISCELLANEOUS:**
 - 9.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
 - 9.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
 - Reports: Vendor shall provide quarterly reports and annual summaries to the 9.3 Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
 - Contract Manager: During its performance of this Contract, Vendor must 9.4 designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: __Jack Conner Telephone Numbers: (304) 766-7318 Ext. 6510 Fax Number: (304) 766-7325 Email Address: jack.conner@mulzer.com

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME: Shamblin Stone, Inc. HUGHESTON YARD

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

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone

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

	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone	
	Carmuese Lime & Stone - Maysville, KY. Limestone	
	Mountain Materials - Olive Hill, KY. Limestone	
	Appalachian Aggregates - Alta, WV. Limestone	
	Letart Sand & Gravel - Gallipolis Ferry, WV.	
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	HUGHESTON YARD	
	296 Stephens Street	
	Hugheston, West Virginia 25110	
	я	
ders		
ders	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	7
ders		3
ders		
ders		
ders		
ders	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
ders	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
ders	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
ders	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
ders	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
ders	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
ders	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

		Bid Price	per Ton Items A-	W and AA
		F.O.B	. Vendor's Storag	e Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	\$20.85		
В	Class 2 Aggregate	\$20.85		
С	Class 10 Aggregate	\$19.25		
D	AASHTO #1 Aggregate	\$21.35		
Е	AASHTO #3 Aggregate	\$21.35		
F	AASHTO #4 Aggregate	\$21.35		
G	AASHTO #467 Aggregate	\$21.35		
Н	AASHTO #57 Aggregate	\$21.35		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$23.50		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$23.25		
N	Fine Aggregate	\$19.40		
OA	Limestone Standard Abrasives	\$20.90		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$23.25		
R	Shot Rock	\$25.60		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	\$20.95		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$12.90		
AA	Cinders	NO BID		

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin St	tone, InAddress: P.O. Box 510 Dunbar, WV 25064
Name of Authorized Agent: Monte Caruthers	Address: _P.O. Box 510 Dunbar, WV 25064
Contract Number: DOT190000039	Contract Description: Central Master Agreement
Governmental agency awarding contract:Finance	& Administration Division of Highways
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which entity for each category below (attach additional pages if	are known or reasonably anticipated by the contracting business necessary):
1. Subcontractors or other entities performing work	
2. Any person or entity who owns 25% or more of co ☐ Check here if none, otherwise list entity/individual n	ntracting entity (not applicable to publicly traded entities) ames below.
 Any person or entity that facilitated, or negotiate services related to the negotiation or drafting of th Check here if none, otherwise list entity/individual n 	
Signature: Monte Caruther	Date Signed: November 16, 2018
Notary Verification	
State ofWest VirginiaC	ounty of Kanawha
Monte N. Caruthers	
	the authorized agent of the contracting business ne Disclosure herein is being made under oath and under the
Taken, sworn to and subscribed before me this16th	day of November , 2018.
	12/2
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission:	Notary Public's Signature
Governmental agency submitting Disclosure:	OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA JACK W. SEAL HERE 8, 2018 SHAMBLIN STONE, INC.

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 CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

PO BOX 510 DUNBAR, WV 25064 My Commission Expires Mar. 18, 2023

A CONTRACT OF THE PROPERTY OF	
Vendor's Name: Shamblin Stone, Incorporated	S:
Authorized Signature: Mante Cantha	Date: November 16, 2018
State of West Virginia	
County of Kanawha to-wit:	
Taken, subscribed, and swom to before me this 16 day of November	, 20 ₁₈ .
My Commission expires March 18 , 20 23.	
OFFICIAL SEAL NOTARY PUBLIC	m Ve
NOTARY PUBLIC STATE OF WEST VIRGINIA	Purchasing Affidavit (Revised 01/19/2018)
JACK A. CONNER SHAMBLIN STONE, INC.	*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

this certificate does not confer rights to the certificate holder in lieu of s		nent(s).		
PRODUCER Liberty Mutual Insurance Co. National Insurance East	CONTACT NAME:	Valerie Reed		
2000 Westwood Dr. Wausau, WI 54401	PHONE (A/C, No, Ext):	513-867-382	2 FAX (A/C, No):	
vvausau, vvi 5440 i	E-MAIL ADDRESS:	CMeCertPro	duction@libertymutual.com	
		INSURER(S) AFFO	RDING COVERAGE	NAIC#
www.LibertyMutual.com	INSURER A : Li	berty Mutual Fire I	nsurance Company	23035
INSURED	INSURER B :			
Shamblin Stone Co., Inc. (190-DUN)	INSURER C :			
2950 Charles Avenue Dunbar WV 25064	INSURER D :			
Bullbai VVV 25007	INSURER E :			
	INSURER F :			
COVERAGES CERTIFICATE NUMBER: 45406616	INSURER F :		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HA	VE REEN ISSUI	ED TO THE INSUR		IE POLICY PERIOD
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE	I OF ANY CONT DED BY THE PO BEEN REDUCE	RACT OR OTHER DLICIES DESCRIBE ED BY PAID CLAIMS	DOCUMENT WITH RESPECT TO DETERMINENT OF TO DOCUMENT OF THE PROPERTY OF THE PRO	T TO WHICH THIS
INSR LTR TYPE OF INSURANCE ADDL SUBR INSD WVD POLICY NUMBER	POLICY (MM/DD/	(EFF POLICY EXP YYYY) (MM/DD/YYYY)	LIMITS	
A COMMERCIAL GENERAL LIABILITY TB2-C81-004095-118	9/1/20		EACH OCCURRENCE	\$2,000,000
CLAIMS-MADE / OCCUR			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 250,000
✓ Primary/Non-Contributory XCU Coverage Included				\$ 50,000
✓ Separation of Insured				\$2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:				\$2,000,000
POLICY V PRO- JECT LOC			PRODUCTS - COMP/OP AGG	\$2,000,000
OTHER:				\$
A AUTOMOBILE LIABILITY / AS2-C81-004095-128	9/1/20	18 9/1/2019	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
ANY AUTO				\$
OWNED AUTOS ONLY AUTOS Physical Damage only	9/1/20	18 9/1/2019		\$
HIRED NON-OWNED I I Hydrodi Barriago Sirry.			PROPERTY DAMAGE	\$
AUTOS ONLY Comprehensive Ded \$10	,000		(Per accident)	\$
UMBRELLA LIAB OCCUR			EAGU GOOUDDENCE	\$
CLAINIO-NIADL				\$
DED RETENTION \$ WORKERS COMPENSATION			PER OTH-	\$
AND EMPLOYERS' LIABILITY Y/N				
ANYPROPRIETOR/PARTNER/EXECUTIVE N/A				\$
(Mandatory in NH)			E.L. DISEASE - EA EMPLOYEE	
If yes, describe under DESCRIPTION OF OPERATIONS below			E.L. DISEASE - POLICY LIMIT	\$
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedu	ule, may be attached	d if more space is requi	red)	
State of WV is listed as additional insured with regards to the general liability ar	nd automobile li	ability polices whe	re required by written contr	act.
,				
CERTIFICATE HOLDER	CANCELLAT	TION		
State of WV 1900 Kanawha Blvd. E, Blg 5 Charleston WV 25305	THE EXPIR	Y OF THE ABOVE D ATION DATE TH CE WITH THE POLICE	DESCRIBED POLICIES BE CA EREOF, NOTICE WILL B DY PROVISIONS.	NCELLED BEFORE E DELIVERED IN
	AUTHORIZED REI			
	Valerie Peece		alcie & Rec	e

© 1988-2015 ACORD CORPORATION. All rights reserved.

WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064-0510

BUSINESS REGISTRATION ACCOUNT NUMBER:

1037-5103

This certificate is issued on:

06/10/2011

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

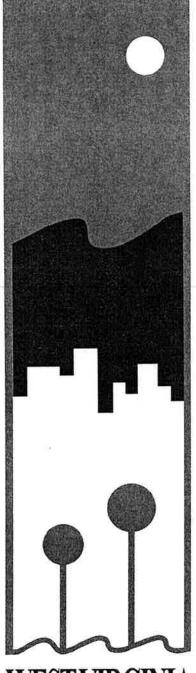
The person or organization identified on this certificate is registered to conduct business in the State of West Virginia at the location above.

This certificate is not transferrable and must be displayed at the location for which issued. This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

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

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

atL006 v.4 L1929174144



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC DBA SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064

Date Issued

Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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



534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921 Office Fax: 812.547.6757 www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

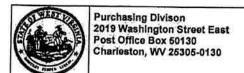
I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated

Bart S. Mus



State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2018-11-07 2018-11-21 CRFQ 0803 DOT1900000039 1 13:30:00

BIDIRECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated P.O. Box 510 Dunbar, West Virginia 25064

(304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

FEIN#

55-060-3724

DATE 11/16/2018

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

ADDITIONAL MEDICAL VIOLE

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

Biveles-16		Sippo 2	
VARIOUS AGENCY LO AS INDICATED BY OR		STATE OF WEST VIR	GINIA S AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	<u> </u>

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600	•			

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

Signatura or avalua

<u>L1</u>	ne	
1		

Event

QUESTION DEADLINE 10AM EST

Event Date 2018-11-13

P.O. Box 510 Dunbar, WEst Virginia 25064 (Address) (304) 766-7318 Ext. 6510 (304) 766-7325 (Phone Number) / (Fax Number) jack.conner@mulzer.com (email address)		Conner Sales Mana, ne and Title)	ger	
(Address) (304) 766-7318 Ext. 6510 (304) 766-7325 (Phone Number) / (Fax Number) jack.conner@mulzer.com	P.O.		Virginia 25064	
(Phone Number) / (Fax Number) jack.conner@mulzer.com	(Address)			
jack.conner@mulzer.com	(Phone Num	ber) / (Fax Number)	(304) /66-7325	
(email address)	jack.	conner@mulzer.com		
	(email addres	ss)		
		AND SIGNATURE D	digning heless as all the	
IFICATION AND SIGNATURE: By signing below, or submitting documentation	IFICATION	AND SIGNATURE: BY		

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the

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.

Shamblin Stone, Incorporated

(Company)

Monte Caruthers General Manager

Monte Caruthers General Manager

product or service, unless otherwise stated herein; that the Vendor accepts the terms and

Monte Caruthers General Manager

(Authorized Signature) (Representative Name, Title)

Monte Caruthers General Manager

(Printed Name and Title of Authorized Representative)

November 16, 2018

(Date)

(304) 766-7318 Ext. 6512 (304) 766-7325

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum rec	eived)
 X Addendum No. 1 X Addendum No. 2 ☐ Addendum No. 3 ☐ Addendum No. 4 ☐ Addendum No. 5 	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
discussion held between Vendor's represent the information issued in writing and added binding.	ipt of addenda may be cause for rejection of this bid ntation made or assumed to be made during any oral tatives and any state personnel is not binding. Only to the specifications by an official addendum is
Shamblin Stone, Incorporated Company Authorized Signature	hem
November 16, 2018 Date	· · · · · · · · · · · · · · · · · · ·
NOTE: This addendum acknowledgement sl	nould be submitted with the bid to expedite

document processing.

REQUEST FOR QUOTATION CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- The following remedies shall be available to Agency upon default. 8.2
 - 8.2.1 Immediate cancellation of the Contract.
 - Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.
- 9. MISCELLANEOUS:
 - No Substitutions: Vendor shall supply only Contract Items submitted in 9.1 response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
 - Vendor Supply: Vendor must carry sufficient inventory of the Contract Items 9.2 being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
 - Reports: Vendor shall provide quarterly reports and annual summaries to the 9.3 Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
 - Contract Manager: During its performance of this Contract, Vendor must 9.4 designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jack Conner Telephone Numbers: (304) 766-7318 Ext. 6510 Fax Number: (304) 766-7325 Email Address: jack.conner@mulzer.com

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME: Shamblin Stone, Inc. MARMET YARD

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

<u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone

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

	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone	
	Carmuese Lime & Stone - Maysville, KY. Limestone	
	Mountain Materials - Olive Hill, KY. Limestone	\neg
	Appalachian Aggregates - Alta, WV. Limestone	
	Letart Sand & Gravel - Gallipolis Ferry, WV.	- 0
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	MARMET YARD	_1
	11005 MacCorkle Avenue	
	Marmet, West Virginia 25315	-1
Cinde		
Cinde	ers ————————————————————————————————————	
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	- 10
	N/A	
		\neg
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	N/A	
	NA	
ı		
		-

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

	=======================================	Bid Price	oer Ton Items A-V	W and AA
		F.O.B	. Vendor's Storag	e Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	\$20.85		
В	Class 2 Aggregate	\$20.85		
С	Class 10 Aggregate	\$19.25		
D	AASHTO #1 Aggregate	\$21.35		
Е	AASHTO #3 Aggregate	\$21.35		
F	AASHTO #4 Aggregate	\$21.35		
G	AASHTO #467 Aggregate	\$21.35		
Н	AASHTO #57 Aggregate	\$21.35		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$23.50		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$23.25		
N	Fine Aggregate	\$19.40		
OA	Limestone Standard Abrasives	\$20.90		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$23.25		
R	Shot Rock	\$25.60		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$12.90		
AA	Cinders	NO BID		

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, InAddress: P.O. Box 510 Dunbar, WV 25064
Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064
Contract Number:DOT1900000039
Governmental agency awarding contract:Finance & Administration Division of Highways
☐ Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting busines entity for each category below (attach additional pages if necessary):
1. Subcontractors or other entities performing work or service under the Contract Check here if none, otherwise list entity/individual names below.
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities) ☐ Check here if none, otherwise list entity/individual names below.
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract) Check here if none, otherwise list entity/individual names below.
Signature: Date Signed: November 16, 2018 Notary Verification
State of, County of Kanawha
Monte N. Cornethons
entity listed above, being duly sworn, acknowledge that the Diselectre herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me this 16th day of November . 2018.
Notary Public's Signature
Date Received by State Agency: Oate submitted to Ethics Commission: OFFICIAL SEAL OFFICIAL SEAL OFFICIAL SEAL
Sovernmental agency submitting Disclosure: Sovernmental agency submitting Disclosure: JACK A. CONNER SHAMBLIN STONE BY SHAMBLIN BY

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 CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

Vendor's Name: Shamblin Stone, Incorporated Authorized Signature: Date: November 16, 2018 State of West Virginia County of Kanawha to-wit: Taken, subscribed, and sworn to before me this 16 day of November 10, 2018.

My Commission expires March 18 , 20 23

NOTARY PUBLIC

Purchasing Affidavit (Revised 01/19/2018)

AFFIX SEAL HERE

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
JACK A. CONNER
SHAMBLIN STONE, INC.
PO BOX 510

WITNESS THE FOLLOWING SIGNATURE:

DUNBAR, WV 25064 My Commission Expires Mar. 18, 2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

PR	ODUCER Liberty Mutual Insurance C	o. N	latio	nal Insurance East	NAME:	π \	/alerie Reece	SI.			
	2000 Westwood Dr.				PHONE (A/C, No.	, Ext): 5	13-867-3822		FAX (A/C, No):		
	Wausau, WI 54401				E-MAIL ADDRES		MeCertProdu	uction@libertymi	utual.com		
							URER(S) AFFOR	DING COVERAGE			NAIC#
ww	w.LibertyMutual.com				INSURE	RA: Liberty N	/utual Fire In:	surance Compar	ny		23035
_	SURED				INSURE						
	Shamblin Stone Co., Inc. (190-DU	IN)			INSURE						
- 1	2950 Charles Avenue				INSURE						
	Dunbar WV 25064				INSURE						
0.450	C. Halland G. C. Tarko			MINDED. 15100010	INSURE	RF:		REVISION NUM	BFR:		
_	THE POLICE	OF I	NICLIE	NUMBER: 45406616	VE BEE	N ISSUED TO	THE INSURE	D NAMED ABOV	E FOR TH	HE POL	ICY PERIOD
	THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY FEXCLUSIONS AND CONDITIONS OF SUCH	QUIF	EME!	NT, TERM OR CONDITION THE INSURANCE AFFORD	ED BY BEEN R	THE POLICIE REDUCED BY	S DESCRIBED PAID CLAIMS.				
INS		ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	s	
Ä		√ √	WVD	TB2-C81-004095-118		9/1/2018	9/1/2019	EACH OCCURRENCE	CE	\$2,000	0,000
	CLAIMS-MADE / OCCUR	•		NO-11 Car	- 1			DAMAGE TO RENT PREMISES (Ea occu	urrence)	\$250,0	000
	✓ Primary/Non-Contributory			XCU Coverage Included				MED EXP (Any one	person)	\$50,00	00
	✓ Separation of Insured							PERSONAL & ADV	INJURY	\$2,000	0,000
								GENERAL AGGREC	BATE	\$2,000	0,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COM		\$2,000	0,000
	POLICY PRO- JECT LOC									\$	
<u>_</u>	OTHER: AUTOMOBILE LIABILITY		-	AS2-C81-004095-128		9/1/2018	9/1/2019	COMBINED SINGLE (Ea accident)	LIMIT	\$2,000	0.000
ΙA	ANY AUTO	✓		702 001 004000 120		9,		BODILY INJURY (P		\$	
	OWNED SCHEDULED			AS2-C81-054502-528		9/1/2018	9/1/2019	BODILY INJURY (P	er accident)	\$	
	AUTOS ONLY AUTOS NON-OWNED			Physical Damage only:				PROPERTY DAMAG	3E	\$	
	AUTOS ONLY AUTOS ONLY			Comprehensive Ded \$10,	000			(Per accident)		\$	
_			_	Collision Ded \$10,000				EACH OCCURREN	CE	s	
	UMBRELLA LIAB OCCUR								JE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE		s	
L	DED RETENTIONS		-					PER	OTH- ER	3	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							1		\$	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDE			
	(Mandatory in NH)							E.L. DISEASE - EA			
	If yes, describe under DESCRIPTION OF OPERATIONS below		_					E.L. DISEASE - POI	JCY LIMIT	\$	
l											
DI	ESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACORE) 101, Additional Remarks Schedu	ıle, may b	e attached if mor	e space is requir	ed)			
۱,	State of WV is listed as additional insured	with 1	renar	ds to the general liability ar	nd autor	mobile liability	polices where	re required by wi	ritten conf	tract.	
ľ	State of VVV is listed as additional modified	*******	cgui	10 to the goneral name of			•				
l											
1											
ı											
l											
۲	ERTIFICATE HOLDER				CAN	CELLATION					
	State of WV 1900 Kanawha Blvd. E, Blg 5 Charleston WV 25305				I THE	EXPIRATIO	N DATE TH	DESCRIBED POLICE EREOF, NOTICE CY PROVISIONS.	CIES BE C	ANCEL BE DE	LED BEFORE LIVERED IN
	Chanesion WV 25305				AUTHORIZED REPRESENTATIVE Value Y. Keece						

Valerie Reece
© 1988-2015 ACORD CORPORATION. All rights reserved.

WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

ISSUED TO:
SHAMBLIN STONE INC
PO BOX 510
DUNBAR, WV 25064-0510

BUSINESS REGISTRATION ACCOUNT NUMBER:

1037-5103

This certificate is issued on:

06/10/2011

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

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

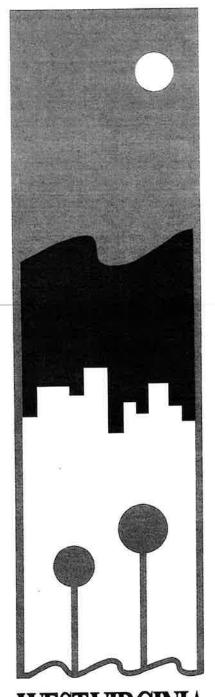
This certificate is not transferrable and must be displayed at the location for which issued. This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

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

China (

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

atL006 v.4 L1929174144



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC DBA SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064

Date Issued

Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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

534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921 Office Fax: 812.547.6757 www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

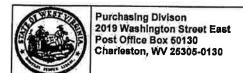
I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated

Bart S. Mus



State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

Proc Type: Central Master Agreement

Solicitation Closes Date Issued Solicitation No Version 2018-11-07 0803 DOT1900000039 2018-11-21 CRFQ 13:30:00

EIDIRECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated

P.O. Box 510

Dunbar, West Virginia 25064

(304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

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

DATE 11/16/2018

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL MARKETANION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

INVOIG- 10		I Olipuo	
VARIOUS AGENCY LO AS INDICATED BY OR		STATE OF WEST VIEW VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA	*H) 300-1-2-1	

Comm Code	Manufacturer	Specification	Model #	
11111600.		, , , , , , , , , , , , , , , , , , , ,		

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WYDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

Signarunalor (avavirs)

Line

Event

QUESTION DEADLINE 10AM EST.

Event Date 2018-11-13

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the
Contract Administrator and the initial point of contact for matters relating to this Contract.
Sales Mawares
Jack Conner Sales Manager
(Printed Name and Title)
P.O. Box 510 Dunbar, WEst Virginia 25064
(Address)
(304) 766-7318 Ext. 6510 (304) 766-7325
(Phone Number) / (Fax Number)
jack.conner@mulzer.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.
Shamblin Stone, Incorporated (Company) Monte Caruthers General Manager
Authorized Signature) (Representative Name, Title)
Monte Caruthers General Manager
Printed Name and Title of Authorized Representative)

(304) 766-7325

(Date)

November 16, 2018

(Phone Number) (Fax Number)

(304) 766-7318 Ext. 6512

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum r	'eceived)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
I further understand that any verbal reprediscussion held between Vendor's repres	eceipt of addenda may be cause for rejection of this bid sentation made or assumed to be made during any oral sentatives and any state personnel is not binding. Only led to the specifications by an official addendum is
Shamblin Stone, Incorporat	ed
Authorized Signature	the
November 16, 2018	
Date	1

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

REQUEST FOR QUOTATION CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to Agency upon default.
 - 8.2.1 Immediate cancellation of the Contract.
 - 8.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.
- 9. **MISCELLANEOUS:**
 - No Substitutions: Vendor shall supply only Contract Items submitted in 9.1 response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
 - Vendor Supply: Vendor must carry sufficient inventory of the Contract Items 9.2 being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
 - Reports: Vendor shall provide quarterly reports and annual summaries to the 9.3 Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
 - Contract Manager: During its performance of this Contract, Vendor must 9.4 designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jack Conner Telephone Numbers: (304) 766-7318 Ext. 6510 Fax Number: (304) 766-7325 Email Address: jack.conner@mulzer.com

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME: Shamblin Stone, Inc. PORT AMHERST YARD

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

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone

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

	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	-
9	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone	
	Carmuese Lime & Stone - Maysville, KY. Limestone	
	Mountain Materials - Olive Hill, KY. Limestone	
	Appalachian Aggregates - Alta, WV. Limestone	
	Letart Sand & Gravel - Gallipolis Ferry, WV.	
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	<u>must</u> be submitted when bid price varies between Vendors' storage sites.	•
	PORT AMHERST YARD	
	2 Port Amherst Drive	
	Charleston, West Virginia 25305	
Cinders		
6	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	77
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. N/A]
	N/A	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

		Bid Price p	per Ton Items A-V	W and AA
		F.O.B	. Vendor's Storag	e Site
		Limestone,		
Contract		Sandstone,	Blast Furnace	
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	\$21.80		
В	Class 2 Aggregate	\$21.80		
С	Class 10 Aggregate	\$18.70		
D	AASHTO #1 Aggregate	\$22.30		
Е	AASHTO #3 Aggregate	\$22.30		
F	AASHTO #4 Aggregate	\$22.30		
G	AASHTO #467 Aggregate	\$22.30		
Н	AASHTO #57 Aggregate	\$22.30		
I	AASHTO #67 Aggregate	NO BID		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$24.45		
L	AASHTO #9 Aggregate	NO BID		
M	Stone for Gabions	\$24.20		
N	Fine Aggregate	\$19.80		
OA	Limestone Standard Abrasives	NO BID		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	NO BID		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$24.20		
R	Shot Rock	\$26.55		
S	AASHTO #8 Modified	NO BID		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	\$21.05		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$13.85		
AA	Cinders	NO BID		

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, InAddress: P.O. Box 510 I	Dunbar, WV 25064
Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 I	Ounbar, WV 25064
Contract Number:DOT1900000039	Master Agreement
Governmental agency awarding contract: Finance & Administration Division of	of Highways
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the entity for each category below (attach additional pages if necessary):	ne contracting business
1. Subcontractors or other entitles performing work or service under the Contract \[\begin{align*} \text{Check here if none, otherwise list entity/individual names below. \end{align*}	
2. Any person or entity who owns 25% or more of contracting entity (not applicable to pub ☐ Check here if none, otherwise list entity/individual names below.	olicly traded entities)
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contracts related to the negotiation or drafting of the applicable contract) © Check here if none, otherwise list entity/individual names below.	ract (excluding legal
Signature: Morto Caruttier Date Signed: November 16	5, 2018
Notary Verification	
State ofWest Virginia, County ofKanawha	;
Monte N. Caruthers , the authorized agent of the	e contracting business
entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under penalty of perjury.	er oath and under the
Taken, sworn to and subscribed before me this	
To be completed by State Agency:	
Date Received by State Agency: Date submitted to Ethics Commission: OFFICIAL	ARAL
Governmental agency submitting Disclosure:	JELIC TVIRGINIA DNIPUTISED JUNE 8, 2018

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 CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, fallure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE: Shamblin Stone, Vendor's Name: Incorporated Authorized Signature: Date: November 16, 2018 State of West Virginia Kanawha County of to-wit: Taken, subscribed, and sworn to before me this 16 day of November 2018 March 18 My Commission expires _ NOTARY PUBLIC OFFICIAL SEAL NOTARY PUBLIC Purchasing Affidavit (Revised 01/19/2018)

STATE OF WEST VIRGINIA

JACK A. CONNER
SHAMBLIN STONE, INC.
PO BOX 510
DUNBAR, WV 25064
My Commission Expires Mar. 18, 2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

th	is certificate does not confer rights to			ificate holder in lieu of su	uch en	dorsement(s).			
PROI	DUCER Liberty Mutual Insurance C	o. N	Vatio	nal Insurance East	CONTA NAME:	СТ	/alerie Reece	¥		
	2000 Westwood Dr.				PHONE (A/C, No E-MAIL ADDRE	o, Ext):	13-867-3822	12	FAX (A/C, No):	
	Wausau, WI 54401				E-MAIL ADDRE	ss: (CMeCertProd	uction@libertym	utual.com	
							URER(S) AFFOR	DING COVERAGE		NAIC#
www	.LibertyMutual.com				INSURER A: Liberty Mutual Fire Insurance Company 23					23035
INSU	RED				INSURER B:					
S	namblin Stone Co., Inc. (190-DL	JN)			INSURER C:					
E,	950 Charles Avenue unbar WV 25064				INSURE	RD:				
	anda *** 2000 1				INSURE	RE:				
					INSURE					
CO	/ERAGES CER	TIFIC	CATE	NUMBER: 45406616				REVISION NU	MBER:	
IN	IIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY F ICCLUSIONS AND CONDITIONS OF SUCH I	QUIF	EME!	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN' ED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITI	H RESPECT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS	
A	COMMERCIAL GENERAL LIABILITY	/ /		TB2-C81-004095-118		9/1/2018	9/1/2019	EACH OCCURREN	CE \$2.0	00,000
	CLAIMS-MADE / OCCUR	*						DAMAGE TO RENT PREMISES (Ea occ	ED \$250	0,000
	✓ Primary/Non-Contributory			XCU Coverage Included				MED EXP (Any one		
	✓ Separation of Insured							PERSONAL & ADV		00,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREC		00,000
	POLICY PRO- LOC							PRODUCTS - COM	P/OP AGG \$2.0	00,000
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								\$	
A	AUTOMOBILE LIABILITY			AS2-C81-004095-128		9/1/2018	9/1/2019	COMBINED SINGLE (Ea accident)	ELIMIT \$2.0	00,000
.	ANY AUTO	1						BODILY INJURY (P		
	OWNED SCHEDULED			AS2-C81-054502-528		9/1/2018	9/1/2019	BODILY INJURY (P	er accident) \$	
	AUTOS ONLY AUTOS NON-OWNED			Physical Damage only:	000			PROPERTY DAMAG	GE \$	
-	AÜTÖS ONLY AÜTÖS ONLY			Comprehensive Ded \$10,6 Collision Ded \$10,000	000			(Per accident)	\$	
-	UMBRELLA LIAB OCCUR			Collision Ded & 10,000				EACH OCCURREN	CE \$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	s	
	OLA INIO III IOL							71007.1207.12	\$	
_	DED RETENTION \$ WORKERS COMPENSATION	-						PER STATUTE	OTH- ER	
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDE		
	OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	N/A						E.L. DISEASE - EA		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POI		
	DESCRIPTION OF OPERATIONS DOIOW							2,2,0,0,0,0		
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	FS (#	CORD	101. Additional Remarks Schedu	le, mav b	e attached if more	e space is require	ed)		
Sta	te of WV is listed as additional insured v	with r	egard	is to the general liability an	id autor	nobile liability	polices wrier	e required by wi	illeri contract.	
-	STIFICATE HOLDED		_		CANC	ELLATION				
CE	RTIFICATE HOLDER				CAN	PELLA HON			-	
s	tate of WV							ESCRIBED POLICE		
C	900 Kanawha Blvd. E, Blg 5 harleston WV 25305				ACC	ORDANCE WI	TH THE POLIC	Y PROVISIONS.		
					AUTHO	RIZED REPRESE	NTATIVE	61 -11	W	
						Valerie Reece				

© 1988-2015 ACORD CORPORATION. All rights reserved.

WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064-0510

BUSINESS REGISTRATION ACCOUNT NUMBER:

1037-5103

This certificate is issued on:

06/10/2011

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

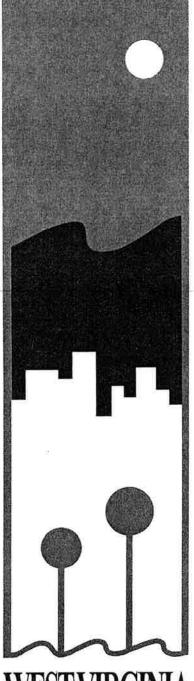
The person or organization identified on this certificate is registered to conduct business in the State of West Virginia at the location above.

This certificate is not transferrable and must be displayed at the location for which issued. This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

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

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

atL006 v.4 L1929174144



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC DBA SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064

Date Issued

Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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



534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921 Office Fax: 812.547.6757 www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

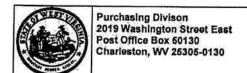
I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated

Bart S. Muy



State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

Proc Type: Central Master Agreement

HIDIREGEWING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated

P.O. Box 510

Dunbar, West Virginia 25064

(304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

Vorte Caveller FEIN #

55-060-3724

DATE 11/16/2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

1 (0 14 1 12 (0) [] . I 1 1 1 1 1 1 1 [6 (C)]

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

Thycle-te		Oipio	
VARIOUS AGENCY LO AS INDICATED BY OR		STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		US	4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WYDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SIGNADULISION EVANTS

<u>Line</u>	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2018-11-13

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.
Solas Mourgin
(Name, Title)
Jack Conner Sales Manager
(Printed Name and Title)
P.O. Box 510 Dunbar, WEst Virginia 25064
(Address)
(304) 766-7318 Ext. 6510 (304) 766-7325
(Phone Number) / (Fax Number) jack.conner@mulzer.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.

Shamblin Stone, Incorporated
Monte Caruthur Monte Caruthers General Manager
(Authorized Signature) (Representative Name, Title)
Monte Caruthers General Manager
(Printed Name and Title of Authorized Representative)
November 16, 2018
(Date)
(304) 766-7318 Ext. 6512 (304) 766-7325
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000039

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.

1 M	Dark 4.07 North
Addendum Numbers Received:	
(Check the box next to each addendum	ı received)
🛮 Addendum No. 1	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	Addendum No. 8
Addendum No. 4	Addendum No. 9
Addendum No. 5	Addendum No. 10
I understand that failure to a Const	
I didderstand that failure to confirm the	receipt of addenda may be cause for rejection of this bid
discussion held between Vander's	resentation made or assumed to be made during any oral
the information issued in writing and a	esentatives and any state personnel is not binding. Only
binding.	dded to the specifications by an official addendum is
omang.	
Shamblin Stone, Incorpora	ated
Company /	1
11 + 11	
Monte Carri	let and
Authorized Signature	
November 16, 2018	
Date	
rain	
NOTE: This addendum adknowledge	and all the second of the seco

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

REQUEST FOR QUOTATION CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to Agency upon default.
 - 8.2.1 Immediate cancellation of the Contract.
 - **8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.9. MISCELLANEOUS:
 - 9.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
 - 9.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
 - 9.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
 - 9.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jack Conner

Telephone Numbers: (304) 766-7318 Ext. 6510

Fax Number: (304) 766-7325

Email Address: jack.conner@mulzer.com

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME: Shamblin Stone, Inc. ROBERTSBURG YARD

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

<u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

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

	a) SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone	
-	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone	
	Carmuese Lime & Stone - Maysville, KY. Limestone	
	Mountain Materials - Olive Hill, KY. Limestone	
	Appalachian Aggregates - Alta, WV. Limestone	
	Letart Sand & Gravel - Gallipolis Ferry, WV.	
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
4	must be submitted when bid price varies between Vendors' storage sites.	
	ROBERTSBURG YARD	
	33112 Charleston Road	
	Robertsburg, West Virginia 25123	
- [
ders		
lers		
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. N/A	
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. N/A	
	N/A	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

		Bid Price	per Ton Items A-	W and AA				
		F.O.B	F.O.B. Vendor's Storage Site					
		Limestone,						
Contract		Sandstone,	Blast Furnace					
Item	Description of Material	Gravel, Sand	Slag	Steel Slag				
A	Class 1 Aggregate	\$22.70						
В	Class 2 Aggregate	\$22.70						
С	Class 10 Aggregate	\$19.00						
D	AASHTO #1 Aggregate	\$23.20						
Е	AASHTO #3 Aggregate	\$23.20						
F	AASHTO #4 Aggregate	NO BID						
G	AASHTO #467 Aggregate	\$23.20						
Н	AASHTO #57 Aggregate	\$23.20						
I	AASHTO #67 Aggregate	NO BID						
J	AASHTO #7 Aggregate	NO BID						
K	AASHTO #8 Aggregate	\$25.35						
L	AASHTO #9 Aggregate	NO BID						
M	Stone for Gabions	\$25.50						
N	Fine Aggregate	\$20.85						
OA	Limestone Standard Abrasives	NO BID						
OB	Sandstone Standard Abrasives	NO BID						
PA	Limestone Modified Abrasives	NO BID						
PB	Sandstone Modified Abrasives	NO BID						
Q	Rip Rap	\$25.50						
R	Shot Rock	\$28.30						
S	AASHTO #8 Modified	NO BID						
T	AASHTO #9 Modified	NO BID						
U	Pea Gravel	NO BID						
V	#11 Limestone Abrasives	NO BID						
W	Quarry Waste	\$21.85						
AA	Cinders	NO BID						

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, InAddress:	P.O. Box 510 Dunbar, WV 25064
Name of Authorized Agent:Monte Caruthers Address: _	P.O. Box 510 Dunbar, WV 25064
Contract Number:DOT1900000039	ion: _Central Master Agreement
Governmental agency awarding contract: Finance & Administrati	on Division of Highways
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known or reasonal entity for each category below (attach additional pages if necessary):	bly anticipated by the contracting busines
1. Subcontractors or other entities performing work or service under the	Contract
 Any person or entity who owns 25% or more of contracting entity (not	applicable to publicly traded entities)
 Any person or entity that facilitated, or negotiated the terms of, the services related to the negotiation or drafting of the applicable contract Check here if none, otherwise list entity/individual names below. 	e applicable contract (excluding lega et)
Signature: Monte Caruttes Date Signed:	November 16, 2018
Notary Verification	
State of West Virginia County of Kanawh	0
Monto N. Compthan	v ·
entity listed above, being duly sworn, acknowledge that the Disclosure herein is benalty of perjury.	norized agent of the contracting business s being made under oath and under the
Faken, sworn to and subscribed before me this 16th day of Nov	2018.
To be completed by State Agency: Date Received by State Agency:	mmmmm
Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA JACK A. CONNER SHAMBLIN SOURCE STATE OF THE S

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 CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

PO BOX 510 DUNBAR, WV 25064 My Commission Expires Mar. 18, 2023

Vendor's Name: Shamblin Stone, Incorporated	W No. 1
Authorized Signature: Monte Caruthia Date	November 16, 2018
State of West Virginia	
County of Kanawha to-wit:	e
Taken, subscribed, and sworn to before me this 16 day of November	29.183
My Commission expires March 18 ,20 23.	
	1 / /-
AFEKSEALHERE NOTARY PUBLIC	Jul le
NOTARY PUBLIC STATE OF WEST VIRGINIA	Purchasing Affidavit (Revised 01/19/2018)
JACK A. CONNER	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

	is certificate does not confer rights t)			
PRODUCER Liberty Mutual Insurance Co. National Insurance East				CONTACT NAME: Valerie Reece						
2000 Westwood Dr.				PHONE (A/C, No, Ext): 513-867-3822 FAX (A/C, No):						
Wausau, WI 54401				E-MAIL ADDRESS: CMeCertProduction@libertymutual.com						
				INSURER(S) AFFORDING COVERAGE			NAIC#			
ww	www.LibertyMutual.com							23035		
	INSURED Shamblin Stone Co., Inc. (190-DUN)					INSURER B:				
2	950 Charles Avenue	,			INSURE		-			
D	Dunbar WV 25064					INSURER D:				
					INSURER E :					
CO	VERAGES CER	TIFIC	ATE	NUMBER: 45406616	INSURE	K.F.I.		REVISION NUMBER:		
Т	HIS IS TO CERTIFY THAT THE POLICIES	OF I	NSUF	RANCE LISTED BELOW HAY	VE BEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR THE PO	LICY PERIOD	
IN C	DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	QUIF	EME AIN.	NT, TERM OR CONDITION THE INSURANCE AFFORDI	OF AN' ED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPECT TO	WHICH THIS	
INSR	TYPE OF INSURANCE	ADDL	SUBR			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY	1		TB2-C81-004095-118		9/1/2018	9/1/2019		00,000	
	CLAIMS-MADE ✓ OCCUR			XCU Coverage Included				DAMAGE TO RENTED PREMISES (Ea occurrence) \$250	,000	
	Primary/Non-Contributory			Noo ooverage moluded				MED EXP (Any one person) \$50.		
	✓ Separation of Insured							2.0	00,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:								00,000	
	POLICY PRO-							PRODUCTS - COMP/OP AGG \$2,0	00,000	
Α	OTHER: AUTOMOBILE LIABILITY	_		AS2-C81-004095-128		9/1/2018	9/1/2019	COMPINED SINGLE LIMIT	00,000	
^	ANY AUTO	√						BODILY INJURY (Per person) \$	55,000	
	OWNED SCHEDULED	1		AS2-C81-054502-528		9/1/2018	9/1/2019	BODILY INJURY (Per accident) \$		
	AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY			Physical Damage only: Comprehensive Ded \$10,0	000			PROPERTY DAMAGE \$		
	AUTOS CINET			Collision Ded \$10,000				\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE \$		
	DED RETENTION \$							S S S S S S S S S S S S S S S S S S S		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							PER OTH- STATUTE ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT \$		
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE \$		
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$		
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	ES (A	CORD	101, Additional Remarks Schedul	e, may b	attached if mor	e space is require	ed)		
Sta	ate of WV is listed as additional insured v	vith r	eaaro	is to the general liability an	d autor	nobile liabilitv	polices where	e required by written contract.		
J.(It is noted as additional initiation i		- 3				•			
CF	BTIEICATE HOLDER				CANO	ELLATION				
UE	RTIFICATE HOLDER				CANC	/LLLA HON				
State of WV 1900 Kanawha Blvd. E, Blg 5 Charleston WV 25305				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
	STATISTICS TO THE POST OF THE				AUTHO	RIZED REPRESE	NTATIVE)	alirie V. Ruce		
					Valerie Reece					

WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064-0510

BUSINESS REGISTRATION ACCOUNT NUMBER:

1037-5103

This certificate is issued on:

06/10/2011

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

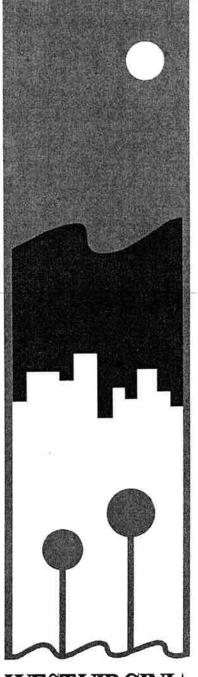
The person or organization identified on this certificate is registered to conduct business in the State of West Virginia at the location above.

This certificate is not transferrable and must be displayed at the location for which issued. This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

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

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

atL006 v.4 L1929174144



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC DBA SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064

Date Issued

Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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



534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921 Office Fax: 812.547.6757 www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

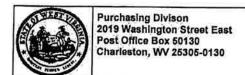
I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated

Bart S. Mus



State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 512930

Doc Description: STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH

Proc Type: Central Master Agreement

 Date issued
 Solicitation Closes
 Solicitation No
 Version

 2018-11-07
 2018-11-21 13:30:00
 CRFQ
 0803
 DOT1900000039
 1

EIDIRECEIVING LEGGATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Shamblin Stone, Incorporated P.O. Box 510

Dunbar, West Virginia 25064

(304) 766-7318

Vendor Customer Code: 000000203913

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature Y

onte Carellino FEIN#

55-060-3724

DATE 11/16/2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

Month Blesh Translation

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

17.16 (e - 10		Ghipyo	
VARIOUS AGENCY LOC AS INDICATED BY ORE		STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WA8888	No City	WV 99999
us		U.S	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	THE STATE OF THE S
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

ราคที่สอบใหล่(อะเลขสภาค์)

Line

Event

QUESTION DEADLINE 10AM EST.

Event Date 2018-11-13

Contract Administrator and the initial point of contact for matters relating to this Contract.

| Sales | Name | Sales | Sales

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.

Shamblin Stone, Incorporated
Monte Caruthers General Manage
(Authorized Signature) (Representative Name, Title)
Monte Caruthers General Manager
(Printed Name and Title of Authorized Representative)
November 16, 2018
(Date)
(304) 766-7318 Ext. 6512 (304) 766-7325
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum	received)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
I further understand that any verbal repr discussion held between Vendor's repre	receipt of addenda may be cause for rejection of this bid resentation made or assumed to be made during any oral resentatives and any state personnel is not binding. Only ded to the specifications by an official addendum is
Shamblin Stone, Incorporation Company Monte: Carul Authorized Signature	ted
November 16, 2018 Date	
NOTE: This addendum acknowledgeme	nt should be submitted with the bid to expedite

Revised 06/08/2018

document processing.

REQUEST FOR QUOTATION CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- The following remedies shall be available to Agency upon default. 8.2
 - 8.2.1 Immediate cancellation of the Contract.
 - 8.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3 Any other remedies available in law or equity.
- 9. MISCELLANEOUS:
 - 9.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
 - 9.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
 - Reports: Vendor shall provide quarterly reports and annual summaries to the 9.3 Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
 - Contract Manager: During its performance of this Contract, Vendor must 9.4 designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jack Conner Telephone Numbers: (304) 766-7318 Ext. 6510 Fax Number: (304) 766-7325 Email Address: jack.conner@mulzer.com

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

VENDOR NAME: Shamblin Stone, Inc. SCARY YARD

Mandatory - Vendor shall complete this form and return with bid submission. A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

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

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

	Mulzer Crushed Stone - Cape Sandy, Charleston & New Amsterdam, IN. Limestone	
	Carmuese Lime & Stone - Maysville, KY. Limestone	
	Mountain Materials - Olive Hill, KY. Limestone	
	Appalachian Aggregates - Alta, WV. Limestone	
	Letart Sand & Gravel - Gallipolis Ferry, WV.	
	Nugent Sand & Gravel - Milton, KY. Shelly Materials - Reedsville & Portland, OH.	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	SCARY YARD	
	658 Winfield Road	
	St. Albans, West Virginia 25177	
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material. N/A	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	must be submitted when bid price varies between Vendors' storage sites.	<u> </u>
-	must be submitted when bid price varies between Vendors' storage sites.	
	must be submitted when bid price varies between Vendors' storage sites.	
	must be submitted when bid price varies between Vendors' storage sites.	

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

		Bid Price per Ton Items A-W and AA					
		F.O.B. Vendor's Storage Site					
		Limestone,					
Contract		Sandstone,	Blast Furnace				
Item	Description of Material	Gravel, Sand	Slag	Steel Slag			
A	Class 1 Aggregate	\$20.20					
В	Class 2 Aggregate	\$20.20					
C	Class 10 Aggregate	\$17.70					
D	AASHTO #1 Aggregate	\$20.70					
E	AASHTO #3 Aggregate	\$20.70					
F	AASHTO #4 Aggregate	\$20.70					
G	AASHTO #467 Aggregate	\$20.70					
Н	AASHTO #57 Aggregate	\$20.70					
I	AASHTO #67 Aggregate	NO BID					
J	AASHTO #7 Aggregate	NO BID					
K	AASHTO #8 Aggregate	\$22.85					
L	AASHTO #9 Aggregate	NO BID					
M	Stone for Gabions	\$22.60					
N	Fine Aggregate	\$19.30					
OA	Limestone Standard Abrasives	NO BID					
OB	Sandstone Standard Abrasives	NO BID					
PA	Limestone Modified Abrasives	NO BID					
PB	Sandstone Modified Abrasives	NO BID					
Q	Rip Rap	\$22.60					
R	Shot Rock	\$24.95					
S	AASHTO #8 Modified	NO BID					
Т	AASHTO #9 Modified	NO BID					
U	Pea Gravel	\$20.25					
V	#11 Limestone Abrasives	NO BID					
W	Quarry Waste	\$12.60					
AA	Cinders	NO BID					

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inaddress: P.O. Box 510 Dunbar, WV 2506
Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 2506
Contract Number:DOT1900000039
Governmental agency awarding contract: Finance & Administration Division of Highways
☐ Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting busine entity for each category below (attach additional pages if necessary):
Subcontractors or other entities performing work or service under the Contract
 Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities □ Check here if none, otherwise list entity/individual names below.
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding leg services related to the negotiation or drafting of the applicable contract) © Check here if none, otherwise list entity/individual names below. Signature: Date Signed: November 16, 2018
Notary Verification
State of West Virginia County of Kanawha
Monte N. Caruthers entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me this 16th day of November 2018.
To be completed by State Agency:
Date Received by State Agency: Oate submitted to Ethics Commission: OFFICIAL SEAL OFFICIAL SEAL
Governmental agency submitting Disclosure: JACK AFTER VIBER UND 8, 201 SHAMBLIN STONE, INC.

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 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 aubdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

/endor's Name: Shamblin Stone, Incorporated
Authorized Signature: Monte Caruffico Date: November 16, 2018
State of West Virginia
County of Kanawha , to-wit:
aken, subscribed, and swom to before me this 16 day of <u>November</u> , 20 ₁₈ .
My Commission expires March 18 20_23.
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA AAGK A, CONNER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

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

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

this certificate does not confer rights to	the	certi	ficate holder in lieu of su	CONTAC NAME:	orsement(s). /alerie Reece			
PRODUCER Liberty Mutual Insurance Co. National Insurance East 2000 Westwood Dr. Wausau, WI 54401				PHONE (A/C, No			FAX	(IA)	
				E-MAIL		513-867-3822 CMaCortBrod	uction@libertymutual.		
,				ADDRES			DING COVERAGE	50111	NAIC#
**************************************							surance Company		23035
www.LibertyMutual.com						viutuai File ili	surance company		20000
INSURED Shamblin Stone Co., Inc. (190-DUN)				INSURE					
2950 Charles Avenue	,			INSURE					
Dunbar WV 25064				INSURE					
				INSURE					
				INSURE	RF:		REVISION NUMBER		
THIS IS TO CERTIFY THAT THE POLICIES	IFIC	ATE	NUMBER: 45406616	/C DEE	N ICCUED TO				ICY PERIOD
INDICATED. NOTWITHSTANDING ANY REC CERTIFICATE MAY BE ISSUED OR MAY P EXCLUSIONS AND CONDITIONS OF SUCH P	QUIR ERTA OLIC	EMEN AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY	THE POLICIE REDUCED BY	S DESCRIBED PAID CLAIMS.	MUCHINI VVIID RES	PEGI IO	ANIHOLI LINO
TYPE OF INSURANCE	NSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	L	IMITS	or sold backy
A COMMERCIAL GENERAL LIABILITY	/		TB2-C81-004095-118		9/1/2018	9/1/2019	EACH OCCURRENCE	\$2,00	sstown
CLAIMS-MADE / OCCUR			warra I Lidad				DAMAGE TO RENTED PREMISES (Ea occurrence	\$250,	000
✓ Primary/Non-Contributory			XCU Coverage Included				MED EXP (Any one person	\$50,0	00
✓ Separation of Insured							PERSONAL & ADV INJURY		
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$2,00	0,000
POLICY V PRO-							PRODUCTS - COMP/OP A	GG \$2,00	0,000
OTHER:								\$	
A AUTOMOBILE LIABILITY	/		AS2-C81-004095-128		9/1/2018	9/1/2019	COMBINED SINGLE LIMIT (Ea accident)	\$2,00	0,000
✓ ANY AUTO	١		====			0/4/0040	BODILY INJURY (Per person	on) \$	
OWNED SCHEDULED			AS2-C81-054502-528		9/1/2018	9/1/2019	BODILY INJURY (Per accid	lent) \$	
AUTOS ONLY AUTOS NON-OWNED NON-OWNED			Physical Damage only: Comprehensive Ded \$10,	000			PROPERTY DAMAGE (Per accident)	\$	
AUTOS ONLY AUTOS ONLY			Collision Ded \$10,000	000				\$	
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
								\$	
DED RETENTION S WORKERS COMPENSATION							PER OT STATUTE ER	H-	
AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$	
OFFICER/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA EMPLO	YEE \$	
(Mandatory in NH) If yes, describe under							E.L. DISEASE - POLICY LI	MIT S	
DÉSCRIPTION OF OPERATIONS below									
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	EC /A	COPE	101 Additional Pemarks Schedu	ile. may b	e attached if mo	re space is requir	ed)		
State of WV is listed as additional insured w	vith r	egar	ds to the general liability ar	nd autoi	mobile liability	polices where	re required by written	contract.	
	_			0111	OF LATION				
CERTIFICATE HOLDER				TCAN	CELLATION				
State of WV 1900 Kanawha Blvd. E, Blg 5 Charleston WV 25305				I THE	EXPIRATIO	N DATE TH	ESCRIBED POLICIES E EREOF, NOTICE WIL CY PROVISIONS.	BE CANCEL L BE DE	LED BEFORE LIVERED IN

Valerie Reece
© 1988-2015 ACORD CORPORATION. All rights reserved.

Value V. Ruce

AUTHORIZED REPRESENTATIVE

WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064-0510

BUSINESS REGISTRATION ACCOUNT NUMBER:

1037-5103

This certificate is issued on:

06/10/2011

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

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

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

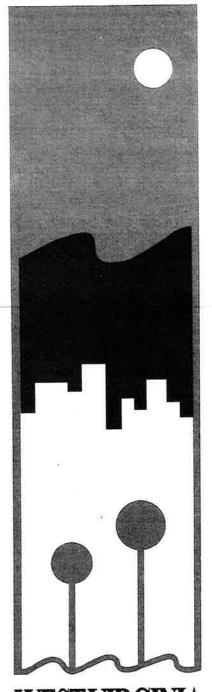
This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

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

State Con

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

atL006 v.4 L1929174144



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV004152

Classification:

SPECIALTY

SHAMBLIN STONE INC DBA SHAMBLIN STONE INC PO BOX 510 DUNBAR, WV 25064

Date Issued

Expiration Date

DECEMBER 14, 2017

DECEMBER 14, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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



534 Mozart Street • P. O. Box 249 • Tell City, Indiana 47586-0249

812.547.7921 Office Fax: 812.547.6757 www.mulzer.com

January 2, 2018

CERTIFICATION LETTER FOR LIMESTONE

To Whom It May Concern:

I hereby certify that limestone originating from Mulzer Crusher Stone quarries located at Cape Sandy, Charlestown and New Amsterdam, Indiana meets or exceeds the requirements of Division 700, Sections 702, 703 and 704 of the West Virginia Division of Highways Standard Specifications Roads and Bridges as adopted 2017 and all applicable supplements and amendments thereto.

Sincerely,

Bart Mulzer

Mulzer Crushed Stone, Incorporated

Bart S. Muj