



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

State of West Virginia  
 Centralized Request for Quote  
 Highways

RECEIVED  
 08/10/21 13:58:21  
 WV Purchasing Division

<b>Proc Folder:</b> 909164			<b>Reason for Modification:</b>
<b>Doc Description:</b> STONE & AGGREGATE MAT.&DEL.TO ESTAB LOC BY LOW-BID VENDOR			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-07-21	2021-08-11 13:30	CRFQ 0803 DOT2200000022	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:** VS 0000020257

**Vendor Name :** Craig Trucking

**Address :**22423 US Hwy 19 South

**Street :**

**City :** Ireland

**State :** WV **Country :** USA **Zip :** 26376

**Principal Contact :** Michael Craig

**Vendor Contact Phone:** 304 704 7705 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor Signature X** *Michael Craig* **FEIN#** 32-0298334 **DATE** 08-09-2021

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

**ADDITIONAL INFORMATION****REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General's Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by the Vendor, F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of West Virginia. The bid price for contract Items shall include Delivery at the Vendor's expense. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

**INVOICE TO****SHIP TO**

VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS  
INDICATED BY ORDER

No City                      WV  
US

No City                      WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-07-29

	Document Phase	Document Description	Page
DOT2200000022	Final	STONE & AGGREGATE MAT.& DEL.TO ESTAB LOC BY LOW-BID VENDOR	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## **INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

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

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

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting  
Revised 04/21/2021

are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

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

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

Question Submission Deadline: July 29, 2021 by 10:00am

Submit Questions to: John Estep  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-3970 Vendors should not use this fax number for bid submission)  
Email: john.w.estep@wv.gov

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

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

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

SEALED BID:	Stone and Aggregate - Delivered
BUYER:	John Estep
SOLICITATION NO.:	CRFQ 0803 DOT2200000022
BID OPENING DATE:	August 11, 2021
BID OPENING TIME:	1:30 pm
FAX NUMBER:	304-558-3970

Revised 04/21/2021

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

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

**BID TYPE:** (This only applies to CRFP)

Technical

Cost

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

**Bid Opening Date and Time:** August 11, 2021 @ 1:30 pm

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

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the

Revised 04/21/2021

equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or

Revised 04/21/2021

minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

**18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

**20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

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

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

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



**22. INTERESTED PARTY DISCLOSURE:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

**24. E-MAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

## **GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on award and the initial contract term extends until one year from the effective date.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** See attached \_\_\_\_\_  
Revised 04/21/2021

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked in Section 3 above. If either “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General’s office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

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

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

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

Revised 04/21/2021

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

- Commercial General Liability Insurance** in at least an amount of: 1,000,000 (one million) per occurrence.
- Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.
- Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.
- Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.
- Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.
- State of West Virginia must be listed as additional Insured on Insurance Certificate. Certificate holder should read as follows:**

- State of WV  
1900 Kanawha Blvd. E., Bldg. 5  
Charleston, WV 25305

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Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

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

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

Revised 04/21/2021



**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

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

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

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

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

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

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

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

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%)

of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

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

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

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

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the Revised 04/21/2021

WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES –** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**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.

Michael Craig co-owner-partner  
(Name, Title)  
Michael Craig co-owner-partner  
(Printed Name and Title)  
22423 US Hwy 19 South Ireland WV 26376  
(Address)  
304-704-7705 304-452-8943  
(Phone Number) / (Fax Number)  
Craig Trucking @ frontier.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Craig Trucking  
(Company)

Michael Craig co-owner-partner  
(Authorized Signature) (Representative Name, Title)

Michael Craig co-owner-partner  
(Printed Name and Title of Authorized Representative)

08-09-2021  
(Date)

304 704-7705 304-452-8943  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General's Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by the Vendor, F.O.B. to **ESTABLISHED Agency Storage Sites ONLY** throughout the State of West Virginia. The bid price for contract Items shall include Delivery at the Vendor's expense.
  
2. **DEFINITIONS:** The terms used throughout this solicitation shall have the assigned meanings as indicated below. Additional definitions can be found in Section 2 of the General Terms and Conditions.
  - 2.1 **"Contract Item, Items or Pay Items" and "Materials"**- interchangeable terms for the list of goods and/or services identified throughout this contract and its Attachments.
  - 2.2 **"Solicitation"**- official notice published by the West Virginia Purchasing Division of an opportunity to bid to supply the State of WV with goods and/or services.
  - 2.3 **"WVDOH"** - the West Virginia Division of Highways.
  - 2.4 **"Agency"** - West Virginia Division of Highways and/or the Adjutant General's Office, West Virginia Army Reserve National Guard.
  - 2.5 **"AASHTO"** - American Association of State Highway and Transportation Officials. Reference: [www.transportation.org](http://www.transportation.org).
  - 2.6 **"Contractor" or "Vendor"** - interchangeable terms referring to any person or entity that submits a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded contract Items through this contract.
  - 2.7 **"Standard Specs"** - the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Spec book edition, as amended/modified by all subsequent annual Supplemental Specifications.
  - 2.8 **"Emergency Work" and "Emergency Requests"** - interchangeable terms for the delivery of goods and/or services (as designated by Agency District Engineer or his designee at a minimum), which must be done without delay by the Vendor based on Agency need and owing to circumstances for which the Agency could not have reasonably expected.



REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor

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- 2.9 **“F.O.B. Destination” - Free-on-Board Destination**” - Vendor or its designee bears the freight charges, owns the goods while in transit, and will deliver goods to the location specified on the Delivery Order via truck/other conveyance without any expense to the purchaser. The bid price for materials shall include Delivery at the Vendor’s expense.
- 2.10 **“Attachment A, Pricing Pages,” and “ATT A”** – interchangeable terms for the MANDATORY FORM attached hereto and available as an electronic spreadsheet, to be completed by the Vendor for supplying the schedule of Prices and totals, used by the Agency to evaluate the bid responses, and/or for ordering.
- 2.11 **“Attachment B, Information Form,” and “ATT B”** - interchangeable terms for the MANDATORY FORM attached hereto and available as an electronic spreadsheet, to be completed by Vendor to supply the names and details of its sourced plants and storage locations, certification status, and/or key personnel, contact information, or other essential information related to pricing, as defined herein.
- 2.12 **“Liquidated Damages”** - monetary compensation due from the Vendor in the event the Vendor’s contract Items as supplied fall short of contractual stipulation or breach the contract. Failures in delivery or quality of contract Items by the Vendor may result in the Agency assessing charges for such deficiencies.

**3. GENERAL REQUIREMENTS:**

- 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the contract Items listed herein on an open-end and continuing basis. The Agency shall deem a bid non-responsive, either in part or whole, for failure to submit any required documents as notated herein. Contract Items must meet or exceed the mandatory requirements as shown below.

- 3.1.1 **WHAT NEEDS INCLUDED WITH THE BID:** These Specifications have been modified since the previous solicitation. The Vendor should carefully read this entire invitation to bid. Omitting any required forms, Attachments, or documentation described throughout will result in disqualification of the bid, in part or whole. As detailed herein, the Vendor shall include, at a minimum,
- \_ the entire *completed* bid invitation/ solicitation document,
  - \_ Signature Pages,
  - \_ Contract Manager page with name, email, phone number, etc.
  - \_ All pricing related ATTACHMENTS (ATT A, and ATT B, etc.):
    - \_ ATT A -Pricing Page (preferably done in electronic spreadsheet format)
    - \_ ATT B -Information Form
  - \_ Purchasing Affidavit
  - \_ Ethics/Disclosure when provided by the Agency as part of the Solicitation
  - \_ All other required forms or supportive information as stated herein.

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Delivery by Vendor**

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- 3.2 Specifications:** The following Sections of the Standard Specs shall apply to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, and 401, as amended.

A hard copy of the current Standard Specs may be purchased at a cost of \$20.00 (\$15.00 for the 2017 book plus \$5.00 for the latest Supplemental) by completing the attached "Standard Specifications Order Form" and emailing it to [DOHSpecifications@wv.gov](mailto:DOHSpecifications@wv.gov) or mailing it to the following address:

West Virginia Division of Highways  
Contract Administration  
Building 5, Room 840  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25305

A free electronic copy of the Standard Specs may be obtained by sourcing:  
[https://transportation.wv.gov/highways/contractadmin/specifications/Documents/SpecBookOrderForm\\_20171128.pdf](https://transportation.wv.gov/highways/contractadmin/specifications/Documents/SpecBookOrderForm_20171128.pdf)

- 3.3 Materials:** The following materials are to be provided under this contract.

<u>MATERIAL</u>	<u>STANDARD SPECS SECTION</u>
Fine Aggregate (NOTE 1)	702
Coarse Aggregate (NOTE 1 & 4)	703
Crushed Stone	703.1
Riprap	704.2
Stone for Gabions	704.3
Shot Rock	704.8
Abrasives (NOTES 2, 3, 5 & 8)	
Aggregate for Base and Sub-base	704.6
No. 8 Modified and No. 9 Modified (NOTE 3 & 4)	703.3
No. 11 Limestone for SRIC (NOTE 6)	703.1
Quarry Waste (NOTE 7)	
Steel Slag for SRIC (NOTE 8)	703.3
Imbricated Stone (NOTE 9)	704.5

**NOTE 1:** Fine aggregate on the pricing page shall be for Portland cement concrete or mortar sand. The particular type shall be specified by the Agency on the Delivery Order. Coarse aggregate on the Pricing Pages is identified by an AASHTO standard size: e.g., AASHTO Size No. 1, AASHTO Size No. 467, etc. Aggregate for base and sub-base on the Pricing Pages is identified by class: e.g., Class 1, Class 2, and Class 9, etc.

**NOTE 2:** Abrasives shall conform to the following specifications:

A. Quality

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Delivery by Vendor**

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1. Liquid limit shall not exceed 25 and plasticity index shall not exceed six (6).
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 4 (4.75 mm) sieve.
3. When gravel is used as an abrasive, the material retained on the No. 8, the sieve shall have a majority of crushed particles.

**B. Gradation**

The material shall conform to the following gradation requirements of AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>	
	<u>Standard</u>	<u>Modified</u>
1/2 inch	100	100
3/8 inch	85-100	85-100
No. 100	0-10	0-4

**NOTE 3:** In addition to meeting the gradation requirements of AASHTO No. 8 and No. 9 aggregate in table 703.4, Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall have a maximum of 2% passing the No. 200 sieve, when sampled at the source (the Vendor's last point of possession), prior to shipment, as determined by AASHTO T-11 and T-27. The aggregates shall be crushed with a minimum of 80% two face fracture. Modified AASHTO No. 8 and Modified AASHTO No. 9 aggregate shall meet all other requirements for AASHTO No. 8 and AASHTO No. 9 aggregate.

**NOTE 4:** With the exception of the following contract items, grading on all specified sieve sized for material furnished shall be determined by AASHTO T-27 (Dry Test Only) or by AASHTO T-27 with AASHTO T-11:

Item J, AASHTO No. 7  
Item K, AASHTO No. 8  
Item L, AASHTO No. 9  
Item S, AASHTO No. 8 Modified  
Item T, AASHTO No. 9 Modified

The grading for the above items shall be determined by AASHTO T-27 and AASHTO T-11.

**NOTE 5:** Cinders shall conform to the following specifications:

**A. Definition**

Cinders (Power Plant Slag) consists of Wet Bottom Boiler Slag (shiny, black, glassy material) formed when molten ash from the burning of coal drops into water and shatters at the bottom of the boiler, and/or Bottom Ash formed when ash particles from the burning of pulverized coal is allowed to air cool at the bottom of the furnace.

**REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor**

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**B. Quality**

Total deleterious substances, including but not limited to metal, glass, clay, shale, and thin or elongated pieces, shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the US Standard No. 4 (4.75 mm) sieve.

**C. Gradation**

The material shall conform to the following gradation requirements of AASHTO T-27.

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
No. 100	0-20

**NOTE 6:** No. 11 Limestone for SRIC shall conform to the following specifications:

**A. Quality**

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 1% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 8 (2.36 mm) sieve.

**B. Gradation**

The material shall conform to the following gradation requirements of AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
3/8 inch	100
No. 4	40-90
No. 8	10-40
No. 100	0-5

**NOTE 7:** Quarry Waste shall meet the WVDOH specifications 716.1.1 – Random Material.

**NOTE 8:** Steel Slag for SRIC, Pricing Pages Item OC, shall conform to the following specifications:

**A. Quality**

1. The liquid limit shall not exceed 25 and the plasticity index shall not exceed 6.
2. Total deleterious substances including, but not limited to metal, glass, clay, shale, and thin or elongated pieces shall not exceed 3% of the dry weight of the total sample. Deleterious content shall be determined on that fraction of material retained on the U.S. Standard No. 4 (4.75 mm) sieve.

**REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor**

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**B. Gradation**

The material shall conform to the following gradation requirements determined as per AASHTO T-27:

<u>SIEVE SIZE</u>	<u>% PASSING BY WEIGHT</u>
1/2 inch	100
3/8 inch	85-100
No. 100	0-20

**NOTE 9:** Imbricated Stone/Rock shall meet the Standard Specs 704.5 – Special Rock Fill, as amended. Size shall be a minimum of 36 inches with a maximum of 72 inches. Imbricated Stone/Rock shall have two flat surfaces that may be used in a stackable manner. Imbricated Stone/Rock may be used in conjunction with Standard Specs 218.3 and 218.4, as amended.

- 3.4 Sampling and Testing** for quality of all items furnished in this contract will be the responsibility of the WVDOH. Minimum frequency of sampling and testing for quality on all materials (other than those sources already covered by the WVDOH’s “commercial source” approval) will be at least one sample every six days of shipment (or if tested during production, at least one sample every six days of production).

Other minimum frequencies shall be in accordance with the following:

<u>Property</u>	<u>Frequency</u>
Gradation Delivered Material	One sample per each day of shipment or if tested during production, one sample per each day of production. See NOTE 1 below.
Gradation	(A-1 Source) One sample per each week of shipment per MP 700.00.52; or if tested during production, one sample per each day of production. See Note 1 below. (A-2 Source) One sample per 250 tons shipped and a minimum of one per week shipment.
Moisture Content	See NOTE 2 below.

All samples taken by the Vendor shall be by a Certified Aggregate Sampler or Certified Aggregate Inspector. Tests shall be performed by a Certified Aggregate Inspector.

**NOTE 1:** The Vendor will be responsible for providing test results attesting to the gradation of materials delivered. Gradation results from the production source will be acceptable.

REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor

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**NOTE 2:** In the event visual inspection of the aggregate indicates excess or unusual moisture beyond what is normally expected in the aggregate, the WVDOH reserves the right to determine the moisture content by standard methods in accordance with established Division procedures. If this becomes necessary, the net weight of the portion represented will be adjusted utilizing the test results obtained by the WVDOH in accordance with MP 700.00.22. Items OA, OB, OC, PA and PB (Abrasives) will be considered fine aggregate outlined in MP 700.00.22.

- 3.5 Acceptance Plan:** Per Section 703 of the Standard Specs, as amended, crushed stone shall consist of particles of clean, hard, tough, durable rock, free from adherent and foreign material. Acceptance for gradation shall be based on test results, provided and certified by the Vendor to be true test results and representative of the material supplied to the WVDOH, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be in accordance with the Vendor's quality control plan outlined in MP 700.00.51. The Vendor shall provide the gradation test results to the Agency within 72 hours.

The Agency reserves the right to have environmental sources sample, test, and evaluate material deliveries. If material fails to comply with the WVDOH quality requirements, the nonconforming material will not be accepted and shall be removed and replaced at the Vendor's expense or, at the option of the ordering District, may be left in place with reduced payment.

At the discretion of the Agency, material failing to comply with the quality requirements will not be accepted. Acceptance for gradation shall be based on test results, provided and certified by the Vendor to be true test results and representative of the material supplied to the WVDOH, on consecutive random samples from a lot. A lot shall consist of a quantity of material represented by an average value (not to exceed 5 sub-lots). A sub-lot shall consist of the quantity of material represented by a single gradation test. In the case where only one sample is taken to represent the total quantity, the sub-lot and lot will be considered the same. Frequency of sampling and testing shall be in accordance with the Vendor's quality control plan outlined in MP 700.00.51, as amended. The Vendor shall provide the gradation test results to the WVDOH within 72 hours.

Gradation test results shall be averaged in accordance with MP 300.00.51, as amended. When the average falls outside the applicable limits, the entire lot of material represented thereby will be considered non-conforming to the extent that the last of its sub-lots is non-conforming. When a lot of material is nonconforming, then the last sub-lot contained therein shall have its degree of non-conformance determined as set forth below.

**REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor**

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When a sub-lot of material is to have its price adjusted, the percentage point difference between the non-conforming test value and the specification limit shall be determined for each sieve size determined to be non-conforming, and this value shall be multiplied by its appropriate multiplication factor as set forth in Table 1.

TABLE 1

<u>NONCONFORMING SIEVE SIZE</u>	<u>MULTIPLICATION FACTOR</u>
Plus No. 40	1
No. 40	1.5
No. 50	1.5
No. 100	2.0
	(1.3 for abrasives and Cinders)
No. 20	2.5
1/2"	1
3/8"	1

The total measure of non-conformance of an individual sub-lot is the sum of all non-conformances on the various sieve sizes of that sub-lot. In no case, however, shall a sub-lot of material have its price adjusted more than once, and the first adjustment which is determined shall apply.

When the total degree of non-conformance has been established and it is 12 or less, the material will be paid for at an adjusted contract price as specified in Table 2.

TABLE 2

<u>DEGREE OF NON-CONFORMANCE</u>	<u>PERCENT OF CONTRACT PRICE TO BE REDUCED</u>
1.0 TO 3.0	2
3.1 TO 5.0	4
5.1 TO 8.0	7
8.1 TO 12.0	11
Greater than 12	*

\*The WVDOH will make a special evaluation of the material and determine the appropriate action.

In the event a Vendor delivers a specific quantity of material from a stockpile, and said quantity is less than the total quantity contained in the stockpile and it has been determined from his certified test data that a non-conforming sub-lot(s) is contained in said stockpile, the price reduction shall be calculated for the specific quantity: The percent price reduction shall be determined as set forth above for the non-conforming sub-lot. The quantity of the non-conforming sub-lot shall then be calculated as a percent of the Total of material contained in the stockpile. To determine the price reduction on the specific quantity delivered, multiply the percent of non-

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Delivery by Vendor**

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conforming material contained in the stockpile by the quantity delivered, and reduce this quantity by the percent price reduction as determined.

**Example:** If it has been determined that a stockpile of 100 tons contains 10 percent failing material, and said material is to have its price reduced by 4 percent, then the actual quantity delivered, say 15 tons, will be multiplied by 0.10 (10 percent failing material) which equals 1.5 tons. These 1.5 tons will thus have its price reduced by 4 percent. The remaining 13.5 tons will be paid for at full contract price.

$$TD \left[ 1 - \frac{PQn}{100Qt} \right] = AP \text{ (price to be paid after adjustment)}$$

**WHERE**

- T = tonnage delivered
- P = percent price reduction
- D = cost per ton
- Qn = quantity of non-conforming sub-lot(s)
- Qt = quantity of total stockpile
- AP = adjusted payment

If two sub-lots are non-conforming within the stockpile, calculate each separately for the adjusted payment on the quantity delivered (as above). Add these two adjusted payments together and subtract from the total the price to be paid before adjustment for tonnage delivered. If three sub-lots are non-conforming, calculate each separately and subtract twice the price to be paid before adjustment for tonnage delivered, and so on.

**Example:**

$$(AP1 + AP2) - TD = \text{Final price to be paid after adjustments}$$

OR

$$(AP1 + AP2 + AP3) - 2 TD = \text{Final price to be paid after adjustments}$$

**WHERE:** AP = price to be paid after initial adjustment for one non-conforming sub-lot determined by the above equation.

In the event material is delivered from a continuous stockpile which is continuously being replenished while also having material removed for these applications, certification shall be based on the shipment samples.

**3.6 Weighing Materials Delivered by Modes of Transportation Other Than Trucks:** Materials delivered to the designated site by barge, or other non-truck modes shall have their weight determined by a means acceptable to the Agency, and the weights of such materials shipped shall be certified, by the Vendor or his authorized agent, to be correct. The minimum barge delivery requested will be approximately 6,500 tons per



**REQUEST FOR QUOTATION**  
**Stone & Aggregate Delivery by Vendor**

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the order. When barge delivery is required, contract Items will be ordered in 1,500-ton increments.

- 3.7 Bid Instructions:** Vendor shall supply its pricing with corresponding plant source and storage site information for all Items bid by completing Attachments A and B. Vendors may bid any or all Items and locations. The ATT A and ATT B are separate Excel spreadsheets for the materials with Delivery contract. To expedite the bid evaluation, the Vendor should electronically enter its bid information in the ATT A and ATT B Agency spreadsheets provided and upload them with its bid documents into wvOASIS, if available. The Vendor can request the electronic copy of the spreadsheet by sending an email request to the buyer for this solicitation: [John.W.Estep@wv.gov](mailto:John.W.Estep@wv.gov)

No future use of the contract or any individual Item is guaranteed or implied throughout the life of this contract. The Agency(s) supplies estimated purchase volume as an approximation only, intended strictly for bid evaluation and award determination purposes. Bidding on any one contract Item may not imply the acceptance of the bid on any other contract Item(s).

- 3.7.1 Attachment A (ATT A) Pricing Pages:** After placing the Vendor's name at the top of each ATT A, the Vendor shall provide its Item pricing including delivery by Vendor, F.O.B. destination/to Agency's Established storage locations, from Vendor's storage sites on the ATT B(s). Agency locations are broken down by TABS in the ATT A spreadsheet. For delivery to the location specified by the Agency on its Delivery Orders, at the time of need sent to the Vendor.

- 3.7.2 Attachment B (ATT B) Information Forms:** After placing its name at the top of each ATT B, the Vendor may list multiple Source and Storage Sites on the ATT B. For each item bid, the Vendor shall supply the following information on the ATT B, which shall correspond with the ATT A Pricing, for Limestone, Sandstone, Gravel, Sand, Cinders, Blast Furnace Slag, or Steel Slag:

- Exact Name and Physical Address of Plant Sourcing Material
- Exact Physical Address Location of Vendor's Storage Site(s)
- Contact information for recipient of Agency Orders
- Contact information for recipient of Agency Invoices

- 3.7.3 FAILURE TO PROVIDE THE ATT A PRICING AND THE ATT B WITH THE BID SHALL DISQUALIFY THE BID ITEMS.**

- 3.8 Emergency Work** as ordered by WVDOH District Engineer or his designee is work that shall be initiated within twenty-four (24) hours from when the Delivery Order is received by the Vendor, therefore a rushed response with goods or service delivery is needed from the Vendor, (see Section 2.8). Emergency work shall be prominently

**REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor**

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noted on the Delivery Order. Designated Emergency work shall be paid at 1.25 times the Vendor's contract price.

**4. SAFETY: Pandemic-Response Safety Protocols:** In addition to the Vendor's established safety protocols and the WVDOH's established safety protocols outline in the Standard Specs, as amended, the Vendor and the Vendor's staff or designee shall adhere to all WVDOH's pandemic-response protocols while present at the WVDOH location/jobsite. Vendors may obtain the WVDOH's pandemic-response protocols by contacting the WVDOH District Engineer.

**5. CONTRACT AWARD:** This contract is intended to provide Agencies with a purchase price on all contract Items. A contract shall be awarded to all responsible, qualified Vendors. At the time of need, the Agency will create a Delivery Order, evaluate ATT A and ATT B from each contract, determine a unit price for contract Items by location, and order from the Vendor whose bid is low based on price per cubic yard, (see Section 5.1.1).

**5.1 DETERMINING LOW BID for Delivery Established Agency Locations:** To determine the low bid Vendor, the Agency District Engineer or his designee will determine quantities needed by the District, calculate the lowest per Unit Cost, and issue a Delivery Order to that low bid Vendor. The Agency reserves the right to request any one or a combination of awarded Items at the lowest overall total.

**5.1.1 Cost per Cubic Yard** shall be determined by multiplying the Vendor's per ton bid price in dollars by a "Tons per Cubic Yard Factor" per the table below:

**TABLE 5.1.1 Aggregate – Tons per Cubic Yard Factors**

Item	Type of Material (Numbers in parenthesis are pounds per cubic yard.)					
	Limestone	Sandstone	Gravel	Blast Furnace Slag	Steel Slag	Cinders
Class 1, 2, 9, 10	1.46 (2920)	1.46 (2920)	1.46 (2920)	1.36 (2720)	1.57 (3140)	1.81 (3620)
AASHTO sizes No. 1 thru No. 7	1.30 (2600)	1.30 (2600)	1.30 (2600)	1.04 (2080)	1.41 (2820)	1.61 (3220)

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Delivery by Vendor**

AASHTO sizes No. 8 thru No. 10	1.32 (2640)	1.32 (2640)	1.32 (2640)	1.20 (2400)	1.35 (2700)	1.61 (3220)
Gabions	1.31 (2620)	1.31 (2620)	1.31 (2620)	----	----	----
Fine Aggregate	1.40 (2800)	1.40 (2800)	1.40 (2800)	1.36 (2720)	1.46 (2900)	1.77 (3540)
Abrasives	1.36 (2720)	1.36 (2720)	1.36 (2720)	1.28 (2560)	1.46 (2900)	1.75 (3500)*
Rip Rap/Shot Rock	1.31 (2620)	1.31 (2620)	----	----	----	----

	<b>Cinders</b> (Numbers in parenthesis are pounds per cubic yard.)				
Source*	*In the event the bidding source is not listed, it will be necessary for the WVDOH to establish the weight per unit volume of said source prior to award.				
Albright Power Albright, WV	0.90 (1792)				
Burger Power Dilles Bottom, OH	1.29 (2579)				
Fort Martin Power Fort Martin, WV	0.94 (1883)				
Harrison Power Haywood, WV	0.95 (1900)				
John Amos Power Winfield, WV	0.82 (1631)				
Pleasants Power Plant Willow Island, WV	1.09 (2185)				
Mountaineer Power New Haven, WV	0.65 (1305)				
Bruce Mansfield Plant Shippingport, PA	1.09 (2185)				
Virginia Electric Power Mt. Storm, VA	0.79 (1585)				
Hatfield Power Masontown, PA	0.85 (1700)				

**5.3 Contract Award Transition:** Upon the award of this contract, notwithstanding the effective date, completed and encumbered date, or any other suggested or established date by the Agency, the WVDOH Operations Division will announce the effective "date of use" of this contract to the Districts and Vendors. Upon announcing the date of use, any "open" Delivery Order issued during the previously effective contract(s) where Item delivery has started, shall remain in effect and not cancelled until that Delivery Order is completely fulfilled. Any issued Delivery Order that is "inactive," meaning Item delivery has not been started, shall be cancelled and reissued off the new

REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor

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contract. No inactive Delivery Order from the previously effective contracts should be held open by the District or the Vendor longer than ten (10) working days after notice of the effective date of use of the new contracts.

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

**6. ORDERING AND PAYMENT:**

**6.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor can accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line. Vendor shall maintain communication of its current phone numbers, fax numbers, e-mail addresses, location addresses, and all ordering/ billing/ payment addresses with WVDOH and in wvOASIS as applicable.

**6.1.1 ACKNOWLEDGEMENT OF AGENCY ORDERS:** To acknowledge all Agency orders and ascertain Delivery Order acceptance, Vendor must respond to the ordering Agency - in writing - by email or fax by no later than THREE (3) business days of the date of the Delivery Order, and no later than 4:00p.m. on the third business day. Failure for any reason to provide the Agency with written acknowledgement of any Agency Delivery Orders/revisions thereto shall be considered Delivery Order refusal, thus, making the failed Delivery Order or undelivered quantity subject to cancelation, at a minimum, (see Section 8, Vendor Default and this contracts Terms and Conditions).

**6.2 Delivery Order:** Agency will initiate the Delivery Order by identifying locations of need. The Delivery Order will be generated by an Agency Engineer or his designee and should be completed on a WV-39 Blanket Release Order. The order should detail the contract Items and amount needed, the delivery location, and the due date for the delivery which shall become the agreed upon delivery date. Once complete, the Delivery Orders shall be sent to Vendor via fax, email, or postal mail. Any verbal communications to initiate or make modifications to a project from this contract are NOT acceptable as a Delivery Order.

**6.3 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card (P-Card) program, administered under contract by a banking institution, to process

REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor

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payment for goods and services through state designated credit cards. Under this contract, Vendor must accept payment by electronic funds transfer and P-Card. Electronic Funds Transfer for payment is available through the WV State Auditor's Office. The Vendor may visit the WV State Auditor's website ([www.wvsao.gov](http://www.wvsao.gov)) for all necessary forms and instructions. Payment method for each Delivery Order may be dictated at WVDOH's discretion.

**7. DELIVERY, LATE DELIVERY, AND RETURN:** The contractor shall deposit aggregates as directed by the Agency.

**7.1 Delivery Time:** Vendor shall complete standard orders within five (5) business days from receipt of Delivery Order unless otherwise specified by the WVDOH on the Delivery Order. As per Section 3.8, Vendor shall deliver Emergency requests within an agreed upon timeframe established by the WVDOH and the Vendor. **Vendor shall fulfill all orders in accordance with the Agency's Delivery Order schedule and SHALL NOT HOLD ORDERS until a minimum delivery quantity is met.**

**7.2 Late or Failed Delivery:** If the Vendor anticipates delay or failure for any reason to deliver 100% of the ordered contract Items according to the Agency's due date/timeframe specified on the Delivery Order, the Vendor shall provide -in writing-to the ordering Agency the reason for its failure within three (3) business days of the date of the Agency Delivery order, and no later than 4:00pm on the third day. Any failed delivery, including Items not compliant with the quality requirements of this contract, if deemed by the Agency as harmful shall be grounds for the Order's cancellation by the Agency, and/or may lead to the Agency obtaining the items ordered from an alternate party, such as the next low bid Vendor or from the open market. Such a failed delivery shall be subject to Liquidated Damages, at the discretion of the Agency, (see below).

Any Agency seeking to obtain Items from the open market under this provision must first obtain approval of the Purchasing Division.

**7.2.1 Liquidated Damages:** If the Vendor's contract Item delivery, or deficiency corrections thereto, exceeds the Delivery Order completion due date/timeframe, the Vendor shall agree that no extension of contract time will be granted unless Liquidated Damages are applied by the WVDOH in the form of an off-set reduction to the total amount of the Vendor's final invoice. The Agency shall calculate Liquidated Damages per project beginning on day one after the Agency's specified Delivery Order due date, as per this contracts Terms and Conditions, Specifications, and the Standard Specs Section 108.7, as amended, and the table posted at the WVDOH Contract Administration's Specifications and Documents website:  
<https://transportation.wv.gov/highways/contractadmin/specifications/Pages/LiquidDatedDamages.aspx>

**7.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Delivery by Vendor**

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to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders if the Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

- 7.4 Return of Unacceptable Items:** At its own discretion, if the Agency deems the contract Items to be unacceptable or not compliant with the contract terms, the contract Items shall be returned to Vendor at Vendor's expense with no restocking charge. At the Agency's direction, Vendor shall either 1) arrange for the return as specified by the Agency, or 2) permit the Agency to arrange for the Item's return - at the Agency's convenience - and reimburse Agency for delivery expenses. As applicable, if the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. At the Agency's discretion, the returned product shall either be replaced on the returned date or as directed by the Agency, or the Agency shall receive a full credit or refund of the purchase price within three business days of the return.
- 7.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt. Vendor shall not charge a restocking fee if returned products are in a resalable condition, unused, and in the original packaging, if applicable. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items, whichever is less.

**8. VENDOR DEFAULT:**

- 8.1** The following shall be considered a Vendor default under this contract:
- 8.1.1** Failure to provide contract Items in accordance with the requirements contained herein.
  - 8.1.2** Failure to comply with other specifications and requirements contained herein.
  - 8.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Services provided under this contract.
  - 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.

REQUEST FOR QUOTATION  
Stone & Aggregate Delivery by Vendor

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8.2.2 Immediate cancellation of one or more delivery 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 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:** For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. 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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Michael Craig  
Telephone Number: 304-704-7705  
Fax Number: 304-452-8943  
Email Address: Craig.Trucking@Frontier.com

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

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

**2021-2022**

Pricing Page Schedule

VENDOR NAME \_\_\_\_\_ Craig Trucking

Contract	Description	Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Item	of Aggregate	Quantity	DOH	DOH Storage Site
		(TONS)	Storage Site	

CLAY COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3700	Maysel	29.50		
D	AASHTO #1	400	Maysel	32.70		
E	AASHTO #3	1300	Maysel	32.70		
G	AASHTO #467	3000	Maysel	33.00		
L	AASHTO #9	1000	Maysel			
M	Gabion Stone	500	Maysel			
N	Fine Aggregate	100	Maysel			
OA	Limestone Std Abr.	2500	Maysel			
OB	Sandstone Std Abr.	2500	Maysel			
OC	Steel Slag for SRIC	2500	Maysel			
PA	Limestone Mod Abr.	2500	Maysel			
PB	Sandstone Mod Abr.	2500	Maysel			
S	AASHTO #8M	3000	Maysel			

CLAY COUNTY

A	Class 1	3700	Widen Road CR 11			
E	AASHTO #3	1300	Widen Road CR 11			
G	AASHTO #467	3000	Widen Road CR 11			
L	AASHTO #9	1000	Widen Road CR 11			
M	Gabion Stone	500	Widen Road CR 11			
N	Fine Aggregate	100	Widen Road CR 11			
OA	Limestone Std Abr.	2500	Widen Road CR 11			
OB	Sandstone Std Abr.	2500	Widen Road CR 11			
OC	Steel Slag for SRIC	2500	Widen Road CR 11			
PA	Limestone Mod Abr.	2500	Widen Road CR 11			
PB	Sandstone Mod Abr.	2500	Widen Road CR 11			
S	AASHTO #8M	3000	Widen Road CR 11			

KANAWHA COUNTY

A	Class 1	2500	Chelyan			
D	AASHTO #1	600	Chelyan			
E	AASHTO #3	1800	Chelyan			
G	AASHTO #467	1000	Chelyan			
L	AASHTO #9	1000	Chelyan			
M	Gabion Stone	500	Chelyan			
N	Fine Aggregate	100	Chelyan			
OA	Limestone Std Abr.	2500	Chelyan			
OB	Sandstone Std Abr.	2500	Chelyan			
OC	Steel Slag for SRIC	2500	Chelyan			
PA	Limestone Mod Abr.	2500	Chelyan			
PB	Sandstone Mod Abr.	2500	Chelyan			
S	AASHTO #8M	3000	Chelyan			
U	Pea Gravel	500	Chelyan			
V	#11 Limestone Abr.	1500	Chelyan			

6621C072 LB



STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 3

2021-2022

Pricing Page Schedule

**VENDOR NAME:**

Craig Trucking

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<b>CALHOUN COUNTY</b>						
A	Class 1	3600	Millstone	27.95		
E	AASHTO #3	1800	Millstone	31.65		
F	AASHTO #4	2000	Millstone	31.85		
G	AASHTO #467	5000	Millstone	31.85		
H	AASHTO #57	2500	Millstone	31.65		
I	AASHTO #67	2500	Millstone			
M	Gabion Stone	600	Millstone	31.65		
OA	Limestone Std Abr.	2500	Millstone			
OB	Sandstone Std Abr.	2500	Millstone			
OC	Steel Slag for SRIC	2500	Millstone			
R	Shot Rock	2500	Millstone			
S	AASHTO #8M	1150	Millstone			
<b>JACKSON COUNTY</b>						
A	Class 1	1000	Medina - I-77			
E	AASHTO #3	1000	Medina - I-77			
OA	Limestone Std Abr.	750	Medina - I-77			
OB	Sandstone Std Abr.	750	Medina - I-77			
OC	Steel Slag for SRIC	750	Medina - I-77			
<b>JACKSON COUNTY</b>						
A	Class 1	7000	Ripley			
D	AASHTO #1	500	Ripley			
E	AASHTO #3	1000	Ripley			
G	AASHTO #467	5000	Ripley			
I	AASHTO #67	5000	Ripley			
M	Gabion Stone	500	Ripley			
OB	Sandstone Std Abr.	3000	Ripley			
OC	Steel Slag for SRIC	3000	Ripley			
Q	RipRap	250	Ripley			
R	Shot Rock	1000	Ripley			
S	AASHTO #8M	1500	Ripley			
T	AASHTO #9M	1500	Ripley			
<b>PLEASANTS COUNTY</b>						
A	Class 1	5000	Colin Anderson Lot			
D	AASHTO #1	1500	Colin Anderson Lot			
E	AASHTO #3	1500	Colin Anderson Lot			
G	AASHTO #467	1000	Colin Anderson Lot			
H	AASHTO #57	2000	Colin Anderson Lot			
M	Gabion Stone	2000	Colin Anderson Lot			
S	AASHTO #8M	1000	Colin Anderson Lot			
T	AASHTO #9M	1000	Colin Anderson Lot			

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 3

2021-2022

Pricing Page Schedule

VENDOR NAME:

Craig Trucking

Contract Item      Description of Aggregate      Estimated Quantity (TONS)      Location of DOH Storage Site      Bid Price (\$/Ton) F.O.B.      DOH Storage Site

ROANE COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3550	Left Hand - Walton			
D	AASHTO #1	2000	Left Hand - Walton			
E	AASHTO #3	2000	Left Hand - Walton			
G	AASHTO #467	3000	Left Hand - Walton			
H	AASHTO #57	3000	Left Hand - Walton			
I	AASHTO #67	2000	Left Hand - Walton			
L	AASHTO #9	1000	Left Hand - Walton			
OA	Limestone Std Abr.	500	Left Hand - Walton			
OB	Sandstone Std Abr.	500	Left Hand - Walton			
OC	Steel Slag for SRIC	500	Left Hand - Walton			
R	Shot Rock	1000	Left Hand - Walton			
S	AASHTO #8M	1000	Left Hand - Walton			

ROANE COUNTY

OA	Limestone Std Abr.	500	Southern Roane - WV 36			
OB	Sandstone Std Abr.	500	Southern Roane - WV 36			
OC	Steel Slag for SRIC	500	Southern Roane - WV 36			
S	AASHTO #8M	500	Southern Roane - WV 36			

ROANE COUNTY

A	Class 1	9000	Spencer	28.95		
D	AASHTO #1	3000	Spencer	32.65		
E	AASHTO #3	9000	Spencer	32.62		
G	AASHTO #467	9000	Spencer	32.95		
H	AASHTO #57	6000	Spencer	32.65		
I	AASHTO #67	2000	Spencer			
K	AASHTO #8	4000	Spencer			
L	AASHTO #9	1000	Spencer			
M	Gabion Stone	1500	Spencer	32.65		
OA	Limestone Std Abr.	2200	Spencer			
OB	Sandstone Std Abr.	2200	Spencer			
OC	Steel Slag for SRIC	2200	Spencer			
S	AASHTO #8M	3000	Spencer			

WIRT COUNTY

OA	Limestone Std Abr.	1500	Elizabeth Headquarters			
OB	Sandstone Std Abr.	1500	Elizabeth Headquarters			
OC	Steel Slag for SRIC	1500	Elizabeth Headquarters			

STONE & AGGREGATE WITH DELIVERY BY VENDOR (to Established Agency Locations) 6621C072

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 4

2021-2022

Pricing Page Schedule

VENDOR NAME:

Craig Trucking

Bid Price (\$/Ton) F.O.B.  
DOH Storage Site

Contract Description Estimated Location of  
Item of Aggregate Quantity (TONS) DOH Storage Site

DODDRIDGE COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	6000	Smithburg			
B	Class 2	2000	Smithburg			
D	AASHTO #1	4000	Smithburg			
E	AASHTO #3	4000	Smithburg			
G	AASHTO #467	3000	Smithburg			
H	AASHTO #57	3000	Smithburg			
K	AASHTO #8	6000	Smithburg			
L	AASHTO #9	4000	Smithburg			
M	Gabion Stone	2500	Smithburg			
N	Fine Aggregate	4000	Smithburg			
OA	Limestone Std Abr.	4000	Smithburg			
OB	Sandstone Std Abr.	4000	Smithburg			
OC	Steel Slag for SRIC	4000	Smithburg			
PA	Limestone Mod Abr.	4000	Smithburg			
PB	Sandstone Mod Abr.	4000	Smithburg			
Q	RipRap	2000	Smithburg			
R	Shot Rock	1500	Smithburg			

HARRISON COUNTY

A	Class 1	18000	Gore	22.75		
B	Class 2	4000	Gore			
D	AASHTO #1	2000	Gore	26.45		
E	AASHTO #3	5000	Gore	26.45		
G	AASHTO #467	4000	Gore	26.75		
H	AASHTO #57	8000	Gore	26.45		
K	AASHTO #8	8000	Gore			
L	AASHTO #9	4000	Gore			
M	Gabion Stone	4000	Gore			
OA	Limestone Std Abr.	4000	Gore			
OB	Sandstone Std Abr.	4000	Gore			
OC	Steel Slag for SRIC	4000	Gore			
PA	Limestone Mod Abr.	4000	Gore			
PB	Sandstone Mod Abr.	4000	Gore			
Q	RipRap	2000	Gore			
R	Shot Rock	500	Gore			
W	Quarry Waste	100	Gore			

HARRISON COUNTY

A	Class 1	1000	Saltwell I-79			
K	AASHTO #8	3000	Saltwell I-79			
L	AASHTO #9	2000	Saltwell I-79			
R	Shot Rock	500	Saltwell I-79			

Pricing Page Schedule

VENDOR NAME            Craig Trucking

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Bid Price (\$/Ton) F.O.B.

Contract Description Estimated Location of Bid Price (\$/Ton) F.O.B.  
Item of Aggregate Quantity DOH DOH Storage Site

<u>BARBOUR COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	2000	Belington	17.00		
B	Class 2	1500	Belington	17.50		
D	AASHTO #1	500	Belington	20.20		
E	AASHTO #3	500	Belington	20.20		
G	AASHTO #467	700	Belington	20.50		
H	AASHTO #57	1000	Belington	20.25		
K	AASHTO #8	1500	Belington	22.00		
L	AASHTO #9	1000	Belington			
M	Gabion Stone	200	Belington	20.25		
OA	Limestone Std Abr.	3000	Belington	24.00		
OB	Sandstone Std Abr.	3000	Belington			
OC	Steel Slag for SRIC	3000	Belington			
PA	Limestone Mod Abr.	500	Belington			
PB	Sandstone Mod Abr.	500	Belington			
R	Shot Rock	500	Belington			

BARBOUR COUNTY

A	Class 1	6000	Philippi			
B	Class 2	3000	Philippi			
D	AASHTO #1	500	Philippi			
E	AASHTO #3	500	Philippi			
G	AASHTO #467	2000	Philippi			
H	AASHTO #57	1200	Philippi			
K	AASHTO #8	2500	Philippi			
L	AASHTO #9	1500	Philippi			
M	Gabion Stone	500	Philippi			
OA	Limestone Std Abr.	5000	Philippi			
OB	Sandstone Std Abr.	5000	Philippi			
OC	Steel Slag for SRIC	5000	Philippi			
PA	Limestone Mod Abr.	500	Philippi			
PB	Sandstone Mod Abr.	500	Philippi			
R	Shot Rock	500	Philippi			

BRAXTON COUNTY

A	Class 1	500	Burnsville I-79			
K	AASHTO #8	1000	Burnsville I-79			
L	AASHTO #9	1000	Burnsville I-79			
M	Gabion Stone	500	Burnsville I-79			
OA	Limestone Std Abr.	1500	Burnsville I-79			
OB	Sandstone Std Abr.	1500	Burnsville I-79			
OC	Steel Slag for SRIC	1500	Burnsville I-79			
PA	Limestone Mod Abr.	500	Burnsville I-79			
PB	Sandstone Mod Abr.	500	Burnsville I-79			
R	Shot Rock	500	Burnsville I-79			

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BRAXTON COUNTY</u>						
A	Class 1	500	Coon Knob I-79			
K	AASHTO #8	500	Coon Knob I-79			
L	AASHTO #9	1500	Coon Knob I-79			
M	Gabion Stone	100	Coon Knob I-79			
OA	Limestone Std Abr.	500	Coon Knob I-79			
OB	Sandstone Std Abr.	500	Coon Knob I-79			
OC	Steell Slag for SRIC	500	Coon Knob I-79			
PA	Limestone Mod Abr.	500	Coon Knob I-79			
PB	Sandstone Mod Abr.	500	Coon Knob I-79			

BRAXTON COUNTY

K	AASHTO #8	1000	Gassaway			
OA	Limestone Std Abr.	2500	Gassaway			
OB	Sandstone Std Abr.	2500	Gassaway			
OC	Steell Slag for SRIC	2500	Gassaway			
PA	Limestone Mod Abr.	500	Gassaway			
PB	Sandstone Mod Abr.	500	Gassaway			

BRAXTON COUNTY

K	AASHTO #8	2000	Heaters	28.90		
OA	Limestone Std Abr.	1500	Heaters			
OB	Sandstone Std Abr.	1500	Heaters			
OC	Steell Slag for SRIC	1500	Heaters			
PA	Limestone Mod Abr.	500	Heaters			
PB	Sandstone Mod Abr.	500	Heaters			

BRAXTON COUNTY

A	Class 1	10000	Laurel	24.00		
B	Class 2	7500	Laurel	25.00		
D	AASHTO #1	500	Laurel	27.70		
E	AASHTO #3	2000	Laurel	27.70		
G	AASHTO #467	500	Laurel	28.00		
H	AASHTO #57	500	Laurel	27.75		
K	AASHTO #8	2500	Laurel	28.95		
L	AASHTO #9	1000	Laurel			
M	Gabion Stone	500	Laurel			
OA	Limestone Std Abr.	500	Laurel			
OB	Sandstone Std Abr.	500	Laurel			
OC	Steell Slag for SRIC	500	Laurel			
PA	Limestone Mod Abr.	500	Laurel			
PB	Sandstone Mod Abr.	500	Laurel			
R	Shot Rock	1000	Laurel			

## STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>GILMER COUNTY</u>						
A	Class 1	6000	Glenville	23.50		
B	Class 2	2500	Glenville	24.00		
D	AASHTO #1	700	Glenville	27.20		
E	AASHTO #3	1500	Glenville	27.20		
G	AASHTO #467	2000	Glenville	26.25		
H	AASHTO #57	500	Glenville	27.00		
K	AASHTO #8	2000	Glenville	28.15		
L	AASHTO #9	700	Glenville			
M	Gabion Stone	200	Glenville			
OA	Limestone Std Abr.	3500	Glenville	28.15		
OB	Sandstone Std Abr.	3500	Glenville			
OC	Steel Slag for SRIC	3500	Glenville			
PA	Limestone Mod Abr.	500	Glenville			
PB	Sandstone Mod Abr.	500	Glenville			
R	Shot Rock	1000	Glenville			

LEWIS COUNTY

A	Class 1	8000	Bendale, Weston	19.50		
B	Class 2	5000	Bendale, Weston	20.50		
D	AASHTO #1	500	Bendale, Weston	22.70		
E	AASHTO #3	1500	Bendale, Weston	22.70		
G	AASHTO #467	5000	Bendale, Weston	23.00		
I	AASHTO #67	500	Bendale, Weston			
K	AASHTO #8	2500	Bendale, Weston	23.90		
L	AASHTO #9	1000	Bendale, Weston			
M	Gabion Stone	1000	Bendale, Weston			
OA	Limestone Std Abr.	6000	Bendale, Weston	24.25		
OB	Sandstone Std Abr.	6000	Bendale, Weston			
OC	Steel Slag for SRIC	6000	Bendale, Weston			
PA	Limestone Mod Abr.	500	Bendale, Weston			
PB	Sandstone Mod Abr.	500	Bendale, Weston			
R	Shot Rock	1200	Bendale, Weston			

LEWIS COUNTY

OA	Limestone Std Abr.	1000	Mudlick Corridor H			
OB	Sandstone Std Abr.	1000	Mudlick Corridor H			
OC	Steel Slag for SRIC	1000	Mudlick Corridor H			
PA	Limestone Mod Abr.	500	Mudlick Corridor H			
PB	Sandstone Mod Abr.	500	Mudlick Corridor H			

Pricing Page Schedule

VENDOR NAME \_\_\_\_\_ Craig Trucking

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Bid Price (\$/Ton) F.O.B.

DOH Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
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LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
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WEBSTER COUNTY

K	AASHTO #8	250	Cowen			
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WEBSTER COUNTY

K	AASHTO #8	250	Cherry Falls			
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WEBSTER COUNTY

A	Class 1	2500	Big Ditch Lake	28.00		
B	Class 2	1500	Big Ditch Lake	29.00		
D	AASHTO #1	1000	Big Ditch Lake	31.70		
E	AASHTO #3	1000	Big Ditch Lake	31.70		
K	AASHTO #8	1500	Big Ditch Lake			
L	AASHTO #9	1000	Big Ditch Lake			
M	Gabion Stone	500	Big Ditch Lake	32.00		
OA	Limestone Std Abr.	2500	Big Ditch Lake			
OB	Sandstone Std Abr.	2500	Big Ditch Lake			
OC	Steel Slag for SRIC	2500	Big Ditch Lake			
PA	Limestone Mod Abr.	500	Big Ditch Lake			
PB	Sandstone Mod Abr.	500	Big Ditch Lake			
R	Shot Rock	500	Big Ditch Lake			

WEBSTER COUNTY

A	Class 1	2000	Hacker Valley			
B	Class 2	5000	Hacker Valley			
D	AASHTO #1	250	Hacker Valley			
E	AASHTO #3	500	Hacker Valley			
G	AASHTO #467	2500	Hacker Valley	29.00		
K	AASHTO #8	1000	Hacker Valley			
L	AASHTO #9	500	Hacker Valley			
M	Gabion Stone	250	Hacker Valley			
OA	Limestone Std Abr.	1500	Hacker Valley			
OB	Sandstone Std Abr.	1500	Hacker Valley			
OC	Steel Slag for SRIC	1500	Hacker Valley			
PA	Limestone Mod Abr.	500	Hacker Valley			
PB	Sandstone Mod Abr.	500	Hacker Valley			
R	Shot Rock	500	Hacker Valley			

Pricing Page Schedule

VENDOR NAME            Craig Trucking

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>WEBSTER COUNTY</u>						
A	Class 1	2500	Parcoal	23.50		
B	Class 2	2000	Parcoal	24.00		
D	AASHTO #1	100	Parcoal	27.20		
E	AASHTO #3	500	Parcoal	27.20		
G	AASHTO #467	500	Parcoal	27.5		
K	AASHTO #8	2500	Parcoal	28.4		
L	AASHTO #9	1000	Parcoal			
M	Gabion Stone	500	Parcoal	27.2		
OA	Limestone Std Abr.	2000	Parcoal			
OB	Sandstone Std Abr.	2000	Parcoal			
OC	Steel Slag for SRIC	2000	Parcoal			
PA	Limestone Mod Abr.	500	Parcoal			
PB	Sandstone Mod Abr.	500	Parcoal			
R	Shot Rock	500	Parcoal			



**ATTACHMENT B (ATT B) Information Form**  
**Stone & Aggregate with Delivery by Vendor to Established Locations 6621C072**

<b>Enter your Vendor Name:</b>	<b>Craig Trucking</b>
Vendors Phone #, Email Address to contact for placing Orders:	304-704-7705 Craigtrucking@frontier.com
Vendors Phone #, Email Address to contact for Invoices:	304-704-7705 Craigtrucking@frontier.com
Vendors Phone #, Email Address to contact for Payment:	304 452-8943 Craigtrucking@frontier.com

*This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A..*

	<b>Vendors Sources/Plants</b>	<b>Vendors Storage Sites</b>
	<b>Source Name &amp; Location (physical address), Phone #</b>	<b>Location (physical address), Phone #</b>
<b>Limestone</b>	Appalachian Aggregates Kelly Mtn, Quarry Rt.33 Kelly Mtn Rd.Elkins WV 26421 304-636-7598	Rt.33 Kelly Mtn. Rd. Elkins WV 26421 304-636-7598
	J.F. Allen Company Mashey Gap Quarry 5254 Chenoweth Creek Rd. Elkins WV 26421 304-635-7920	5254 Chenoweth Creek Rd. Elkins WV 26421 304-635-7920
<b>Sandstone</b>		
<b>Blast Furnace Slag</b>		
<b>Steel Slag</b>		
<b>Cinders</b>		

## West Virginia Ethics Commission



### Disclosure of Interested Parties to Contracts

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

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

*"Business entity"* means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

*"Interested party"* or *"Interested parties"* means:

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

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

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

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

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Craigtrucking Address: 22423 US Hwy 19 South  
Ireland WV 26376

Name of Authorized Agent: Michael Craig Address: 22423 US Hwy 19 South Ireland, WV 26376

Contract Number: CRFQ 0803 DOT2200000022 Contract Description: Stone&Aggregate MAT&DEL To Estab Loc

Governmental agency awarding contract: WV Department of Transportation

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 business 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: Michael Craig Date Signed: 08-09-2021

**Notary Verification**

State of West Virginia, County of Lewis:

I, Michael Craig / Craig Trucking, the authorized agent of the contracting business 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 9th day of August, 2021.

Tammie J. Campbell  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

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

**ALL 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.

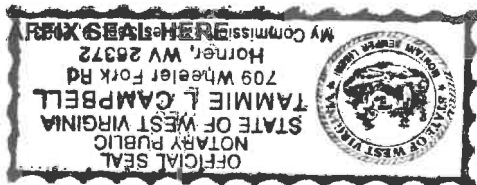
**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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 exceeds five percent of the total contract amount.

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

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Craigtrucking  
Authorized Signature: Michael Craig Date: 08-09-2021  
State of West Virginia  
County of Lewis, to-wit:  
Taken, subscribed, and sworn to before me this 9th day of August, 2021.  
My Commission expires Sept. 09, 2023.



NOTARY PUBLIC Tammie T. Campbell  
Purchasing Affidavit (Revised 01/19/2018)



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

State of West Virginia  
 Centralized Request for Quote  
 Highways

<b>Proc Folder:</b> 909164 <b>Doc Description:</b> ADDENDUM NO_1 STONE & AGGREGATE MAT.&DELIVERY <b>Proc Type:</b> Central Master Agreement		<b>Reason for Modification:</b> Addendum No_1 - To attach Pricing pages left off of the Org Document	
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-07-22	2021-08-11 13:30	CRFQ 0803 DOT2200000022	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:** VS 0000020257  
**Vendor Name :** Craig Trucking  
**Address :**22423 US Hwy 19 South  
**Street :**  
**City :** Ireland  
**State :** WV **Country :** USA **Zip :** 26376  
**Principal Contact :** Michael Craig  
**Vendor Contact Phone:** 304 704 7705 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor Signature X** *Michael Craig* **FEIN#** 32-0298334 **DATE** 08-09-2021

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

**ADDITIONAL INFORMATION**

ADDENDUM NO\_1

Addendum No\_1 issued to publish and distribute the attached information to the Vendor Community.

**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General's Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by the Vendor, F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of West Virginia. The bid price for contract Items shall include Delivery at the Vendor's expense. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA	
No City WV		VARIOUS LOCATIONS AS INDICATED BY ORDER	
US		No City WV	
		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

**Extended Description:**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-07-29

# SOLICITATION NUMBER: CRFQ DOT2200000022

## Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000022 ("Solicitation") to reflect the change(s) identified and described below.

### Applicable Addendum Category:

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

### Additional Documentation:

To add Pricing Sheets omitted from Org. Document. Attached District 5 thru 10 and WV Adjutant Generals Office.

Bid Opening remains 08/11/21 at 1:30pm

### Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Pricing Page Schedule

VENDOR NAME Craig Trucking

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BARBOUR COUNTY</u>						
A	Class 1	2000	Belington			
B	Class 2	1500	Belington	17.00		
D	AASHTO #1	500	Belington	17.50		
E	AASHTO #3	500	Belington	20.20		
G	AASHTO #467	700	Belington	20.20		
H	AASHTO #57	1000	Belington	20.50		
K	AASHTO #8	1500	Belington	20.25		
L	AASHTO #9	1000	Belington	22.00		
M	Gabion Stone	200	Belington			
OA	Limestone Std Abr.	3000	Belington	20.25		
OB	Sandstone Std Abr.	3000	Belington			
OC	Steel Slag for SRIC	3000	Belington			
PA	Limestone Mod Abr.	500	Belington			
PB	Sandstone Mod Abr.	500	Belington			
R	Shot Rock	500	Belington			

BARBOUR COUNTY

A	Class 1	6000	Philippi			
B	Class 2	3000	Philippi			
D	AASHTO #1	500	Philippi			
E	AASHTO #3	500	Philippi			
G	AASHTO #467	2000	Philippi			
H	AASHTO #57	1200	Philippi			
K	AASHTO #8	2500	Philippi			
L	AASHTO #9	1500	Philippi			
M	Gabion Stone	500	Philippi			
OA	Limestone Std Abr.	5000	Philippi			
OB	Sandstone Std Abr.	5000	Philippi			
OC	Steel Slag for SRIC	5000	Philippi			
PA	Limestone Mod Abr.	500	Philippi			
PB	Sandstone Mod Abr.	500	Philippi			
R	Shot Rock	500	Philippi			

BRAXTON COUNTY

A	Class 1	500	Burnsville I-79			
K	AASHTO #8	1000	Burnsville I-79			
L	AASHTO #9	1000	Burnsville I-79			
M	Gabion Stone	500	Burnsville I-79			
OA	Limestone Std Abr.	1500	Burnsville I-79			
OB	Sandstone Std Abr.	1500	Burnsville I-79			
OC	Steel Slag for SRIC	1500	Burnsville I-79			
PA	Limestone Mod Abr.	500	Burnsville I-79			
PB	Sandstone Mod Abr.	500	Burnsville I-79			
R	Shot Rock	500	Burnsville I-79			



Pricing Page Schedule

VENDOR NAME **Craig Trucking**

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract	Description	Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Item	of Aggregate	Quantity	DOH	DOH Storage Site
		(TONS)	Storage Site	

BRAXTON COUNTY

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Coon Knob I-79			
K	AASHTO #8	500	Coon Knob I-79			
L	AASHTO #9	1500	Coon Knob I-79			
M	Gabion Stone	100	Coon Knob I-79			
OA	Limestone Std Abr.	500	Coon Knob I-79			
OB	Sandstone Std Abr.	500	Coon Knob I-79			
OC	Steell Slag for SRIC	500	Coon Knob I-79			
PA	Limestone Mod Abr.	500	Coon Knob I-79			
PB	Sandstone Mod Abr.	500	Coon Knob I-79			

BRAXTON COUNTY

K	AASHTO #8	1000	Gassaway			
OA	Limestone Std Abr.	2500	Gassaway			
OB	Sandstone Std Abr.	2500	Gassaway			
OC	Steell Slag for SRIC	2500	Gassaway			
PA	Limestone Mod Abr.	500	Gassaway			
PB	Sandstone Mod Abr.	500	Gassaway			

BRAXTON COUNTY

K	AASHTO #8	2000	Heaters	28.90		
OA	Limestone Std Abr.	1500	Heaters			
OB	Sandstone Std Abr.	1500	Heaters			
OC	Steell Slag for SRIC	1500	Heaters			
PA	Limestone Mod Abr.	500	Heaters			
PB	Sandstone Mod Abr.	500	Heaters			

BRAXTON COUNTY

A	Class 1	10000	Laurel	24.00		
B	Class 2	7500	Laurel	25.00		
D	AASHTO #1	500	Laurel	27.70		
E	AASHTO #3	2000	Laurel	27.70		
G	AASHTO #467	500	Laurel	28.00		
H	AASHTO #57	500	Laurel	27.75		
K	AASHTO #8	2500	Laurel	28.95		
L	AASHTO #9	1000	Laurel			
M	Gabion Stone	500	Laurel			
OA	Limestone Std Abr.	500	Laurel			
OB	Sandstone Std Abr.	500	Laurel			
OC	Steell Slag for SRIC	500	Laurel			
PA	Limestone Mod Abr.	500	Laurel			
PB	Sandstone Mod Abr.	500	Laurel			
R	Shot Rock	1000	Laurel			

Pricing Page Schedule

VENDOR NAME Craig Trucking

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>GILMER COUNTY</u>						
A	Class 1	6000	Glenville	23.50		
B	Class 2	2500	Glenville	24.00		
D	AASHTO #1	700	Glenville	27.20		
E	AASHTO #3	1500	Glenville	27.20		
G	AASHTO #467	2000	Glenville	26.25		
H	AASHTO #57	500	Glenville	27.00		
K	AASHTO #8	2000	Glenville	28.15		
L	AASHTO #9	700	Glenville			
M	Gabion Stone	200	Glenville			
OA	Limestone Std Abr.	3500	Glenville	28.15		
OB	Sandstone Std Abr.	3500	Glenville			
OC	Steel Slag for SRIC	3500	Glenville			
PA	Limestone Mod Abr.	500	Glenville			
PB	Sandstone Mod Abr.	500	Glenville			
R	Shot Rock	1000	Glenville			

LEWIS COUNTY

A	Class 1	8000	Bendale, Weston	19.50		
B	Class 2	5000	Bendale, Weston	20.50		
D	AASHTO #1	500	Bendale, Weston	22.70		
E	AASHTO #3	1500	Bendale, Weston	22.70		
G	AASHTO #467	5000	Bendale, Weston	23.00		
I	AASHTO #67	500	Bendale, Weston			
K	AASHTO #8	2500	Bendale, Weston	23.90		
L	AASHTO #9	1000	Bendale, Weston			
M	Gabion Stone	1000	Bendale, Weston			
OA	Limestone Std Abr.	6000	Bendale, Weston	24.25		
OB	Sandstone Std Abr.	6000	Bendale, Weston			
OC	Steel Slag for SRIC	6000	Bendale, Weston			
PA	Limestone Mod Abr.	500	Bendale, Weston			
PB	Sandstone Mod Abr.	500	Bendale, Weston			
R	Shot Rock	1200	Bendale, Weston			

LEWIS COUNTY

OA	Limestone Std Abr.	1000	Mudlick Corridor H			
OB	Sandstone Std Abr.	1000	Mudlick Corridor H			
OC	Steel Slag for SRIC	1000	Mudlick Corridor H			
PA	Limestone Mod Abr.	500	Mudlick Corridor H			
PB	Sandstone Mod Abr.	500	Mudlick Corridor H			

Pricing Page Schedule

VENDOR NAME Craig Trucking

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>WEBSTER COUNTY</u>						
K	AASHTO #8	250	Cowen			

<u>WEBSTER COUNTY</u>						
K	AASHTO #8	250	Cherry Falls			

<u>WEBSTER COUNTY</u>						
A	Class 1	2500	Big Ditch Lake	28.00		
B	Class 2	1500	Big Ditch Lake	29.00		
D	AASHTO #1	1000	Big Ditch Lake	31.70		
E	AASHTO #3	1000	Big Ditch Lake	31.70		
K	AASHTO #8	1500	Big Ditch Lake			
L	AASHTO #9	1000	Big Ditch Lake			
M	Gabion Stone	500	Big Ditch Lake	32.00		
OA	Limestone Std Abr.	2500	Big Ditch Lake			
OB	Sandstone Std Abr.	2500	Big Ditch Lake			
OC	Steel Slag for SRIC	2500	Big Ditch Lake			
PA	Limestone Mod Abr.	500	Big Ditch Lake			
PB	Sandstone Mod Abr.	500	Big Ditch Lake			
R	Shot Rock	500	Big Ditch Lake			

<u>WEBSTER COUNTY</u>						
A	Class 1	2000	Hacker Valley			
B	Class 2	5000	Hacker Valley			
D	AASHTO #1	250	Hacker Valley			
E	AASHTO #3	500	Hacker Valley			
G	AASHTO #467	2500	Hacker Valley	29.00		
K	AASHTO #8	1000	Hacker Valley			
L	AASHTO #9	500	Hacker Valley			
M	Gabion Stone	250	Hacker Valley			
OA	Limestone Std Abr.	1500	Hacker Valley			
OB	Sandstone Std Abr.	1500	Hacker Valley			
OC	Steel Slag for SRIC	1500	Hacker Valley			
PA	Limestone Mod Abr.	500	Hacker Valley			
PB	Sandstone Mod Abr.	500	Hacker Valley			
R	Shot Rock	500	Hacker Valley			

Pricing Page Schedule

VENDOR NAME Craig Trucking

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 7

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>WEBSTER COUNTY</u>						
A	Class 1	2500	Parcoal	23.50		
B	Class 2	2000	Parcoal	24.00		
D	AASHTO #1	100	Parcoal	27.20		
E	AASHTO #3	500	Parcoal	27.20		
G	AASHTO #467	500	Parcoal	27.50		
K	AASHTO #8	2500	Parcoal	28.40		
L	AASHTO #9	1000	Parcoal			
M	Gabion Stone	500	Parcoal	27.20		
OA	Limestone Std Abr.	2000	Parcoal			
OB	Sandstone Std Abr.	2000	Parcoal			
OC	Steel Slag for SRIC	2000	Parcoal			
PA	Limestone Mod Abr.	500	Parcoal			
PB	Sandstone Mod Abr.	500	Parcoal			
R	Shot Rock	500	Parcoal			



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/20/2021

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).

<b>PRODUCER</b> Davis Insurance Group 179 Holland Ave  Westover WV 26501		<b>CONTACT NAME:</b> Tammie Campbell <b>PHONE (A/C No, Ext):</b> (304) 296-5481 <b>FAX (A/C, No):</b> (304) 296-5486 <b>E-MAIL ADDRESS:</b> tammie@insureweston.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> National Casualty Insurance Company	
		<b>INSURER B:</b> Encova Insurance Company	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	


**COVERAGES**                      **CERTIFICATE NUMBER:** CL2142000606                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		RSI0002763	04/23/2021	04/23/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		RSI0002763	04/23/2021	04/23/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			IXG933190A	04/23/2021	04/23/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCB1026556	05/07/2021	05/07/2022	PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	CARGO			RSI0002763	04/23/2021	04/23/2022	LIMIT 10,000 DEDUCTIBLE 1,000

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

CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED

<b>CERTIFICATE HOLDER</b>  STATE OF WV DEPT OF TRANSPORTATION 1900 KANAWHA BLVD. EAST BUILDING #5 CHARLESTON WV 25305	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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