



State of West Virginia
Request For Quotation

3

Procurement Folder : 512929

Document Description : 6619C020 STONE, AGGREGATE, CINDERS -MAT.&DEL. TO NON-ESTAB.

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2018-11-16	2018-11-26 13:30:00	ARFQ 0803 DOT1900000018	2	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON US	Vendor Name, Address and Telephone Buckeye Aggregates, Inc. 364 Patteson Drive, Suite 277 Morgantown, WV 26505 Phone: 304-282-7331
WV 25302	

Vendor included
the Spec Book
Order Form.

FOR INFORMATION CONTACT THE

Dusty J Smith
(304) 558-9398
dusty.j.smith@wv.gov

Signature X *Gene M. Keal* FEIN # 34-1873371

DATE 11/15/18

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

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, 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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

Buckeye Aggregates, Inc.
(Full Company Name)
Gene M. Kiral, President

Gene M. Kiral PRES
(Authorized Signature)

GENE M. KIRAL PRESIDENT
(Print or Type Name and Title of Signatory)

304-282-7331
(Phone Number)

(Fax Number)

gkiral@comcast.net
(Email address)

11/15/18
(Date)

**Form pre-approved by DOH legal division on July 12, 2016.
Attorney signature not required.**

REQUEST FOR QUOTATION
Stone, Aggregate and Cinders
Materials and Delivery by the Vendor to Non-Established WVDOH Locations

- 10.2 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.
- 10.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Gene M. Kiral
Telephone Number: 304-282-7331
Fax Number: _____
Email Address: gkiral@comcast.net

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

VENDOR NAME Buckeye Aggregates, Inc.

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

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

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

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)
	Phoenix Services LLC
	Weirton, WV 26062
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	Phoenix Services LLC
	900 Pennsylvania Avenue
	Weirton, WV 26062

Steel slag abrasives	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
	Phoenix Services LLC
	Mingo Junction, OH 43938
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.
	Phoenix Services LLC
	700 Township Road 167a
	Mingo Junction, OH 43938

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate			7.50
B	Class 2 Aggregate			
C	Class 10 Aggregate			8.00
D	AASHTO #1 Aggregate			
E	AASHTO #3 Aggregate			
F	AASHTO #4 Aggregate			
G	AASHTO #467 Aggregate			
H	AASHTO #57 Aggregate			
I	AASHTO #67 Aggregate			
J	AASHTO #7 Aggregate			
K	AASHTO #8 Aggregate			
L	AASHTO #9 Aggregate			
M	Stone for Gabions	16.25		
N	Fine Aggregate			
OA	Limestone Standard Abrasives			
OB	Sandstone Standard Abrasives	9.25		
PA	Limestone Modified Abrasives			
PB	Sandstone Modified Abrasives			
Q	Rip Rap	19.00		
R	Shot Rock			
S	AASHTO #8 Modified			
T	AASHTO #9 Modified			
U	Pea Gravel			
V	#11 Limestone Abrasives			
W	Quarry Waste			
Z	Imbricated Stone			
AA	Cinders Steel slag abrasives			5.00
Items A-W and AA (Except for Q, R and Z):				
X1	Haul by Vendor - First Ton-Mile	\$3.00		
X2	Haul by Vendor - Additional Ton-Mile	\$0.30		
Items Q, R and Z ONLY:				
Y1	Haul by Vendor - First Ton-Mile	\$3.00		
Y2	Haul by Vendor - Additional Ton-Mile	\$0.40		

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: Buckeye Aggregates, Inc.

Authorized Signature: *[Signature]*

Date: 11/19/18

State of North Carolina

County of Mecklenburg to-wit:

Taken, subscribed, and sworn to before me this 19 day of November, 2018.

My Commission expires January 31, 2022

AFFIX SEAL HERE

KATHRYN A. LAMPETER
Notary Public
Mecklenburg Co., North Carolina
My Commission Expires Jan. 31 2022

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Buckeye Aggregates, Inc. Address: 364 Patteson Drive, Suite 277
Morgantown, WV 26505

Name of Authorized Agent: Gene M. Kiral Address: 364 Patteson Dr., Morgantown, WV 26505

Contract Number: ARF 0803 000000018 Contract Description: 66192020 Sewer - NW FST

Governmental agency awarding contract: WV PURCHASING - WVDOH

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.

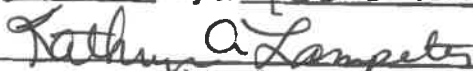
Signature:  Date Signed: 11/19/18

Notary Verification

State of North Carolina, County of Mecklenburg:

I, Gene M. Kiral, 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 19 day of November, 2018


Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

KATHRYN A. LAMPETER
Notary Public
Mecklenburg Co., North Carolina
My Commission Expires Jan. 31, 2022

Revised June 8, 2018

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: AAFG 0803 DOT 1900000018

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Buckeye Aggregates, Inc.
Full Company Name

Gene M. Qual
Authorized Signature

11/15/18
Date

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

Toler, Beverly A

To: Angie Moorman; Smith, Dusty J
Subject: another bid

Angie / Dusty

We received another bid that belongs to you. The vendor had 3 different bids in one FED EX envelope. This is ARFQ DOT19*18 from Buckeye Aggregates. We will hold it for you to pick up. Ask for it at reception.

Beverly A Toler.

Support Services Supervisor
WV Purchasing Division
Beverly.a.toler@wv.gov
304-558-2336

RECEIVED

2018 NOV 20 AM 9: 54

WV PURCHASING
DIVISION



**West Virginia Department of Transportation
Division of Highways**

Standard Specifications Order Form

Ordering Instructions:

Copies of the *2017 Standard Specifications Roads and Bridges* and latest **Supplemental Specifications** may be purchased by completing this form, indicating the number of books desired, along with proper mailing and billing information.

Submit completed form by e-mail DOHSpecifications@wv.gov, or mail to:

Contract Administration Division
1900 Kanawha Boulevard East
Building Five, Room 840
Charleston, WV 25305

Order Form:

Delivery Method (check one): Pick-up Mail (S&H fees apply -- see below)

Payment Method (check one): Invoice Check (payable to: WV Division of Highways)

Number of Copies	Title	Price Each	Total
1	2017 Standard Specifications Roads and Bridges	\$15.00	\$15.00
1	Supplemental Specifications, Latest Edition	\$5.00	\$5.00
Shipping and Handling (S&H) *			
* 1-9 Items = \$5.00 10+ Items = \$10.00			\$5.00
Total Amount Due			25.00

NOTICE: The *2017 Standard Specifications Roads and Bridges* and *Supplemental Specifications* are available free of charge on the [Specifications Webpage](#).

Customer Information:

Company Name: Buckeye Aggregates, Inc.
ATTENTION: Gene Kiral
Street Address: 142 Margo Lane
City, State, Zip Code: Statesville, NC 28677
Telephone: 304-282-7331 Fax: _____ e-mail: gkiral@comcast.net

For Office Use Only (Do not write in the space below)				
Order Filled By: _____			Date: _____	
REC ORG	AUTH	ACT	OBJ	P/N
0064	COTH126	126	021	N

BUCKEYE AGGREGATES, INC.
364½ Patterson Drive
MORGANTOWN, WV 26505

FINANCE & ADMINISTRATION
DIVISION OF HIGHWAYS
BLDG 5, RM A-220
1900 KANAWHA BLVD E
CHARLESTON
US

WV 25302

SEALED Bid:
BUYER: Dusty J. Smith
SILICITATION NO.: ARFQ 0803 1900000018
BID OPENING DATE: November 26, 2018
BID OPENING TIME: 1:30 PM EST
FAX NUMBER: 304-558-3970

2018 NOV 20 AM 10: 35
FINANCE-PROCUREMENT