

State of West Virginia Request For Quotation



Procurement Folder: 512929

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

Procurement Type: Agency Master Agreement

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

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

Vendor included
the Spec Book
Order Form.

FOR INFORMATION CONTACT THE

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

Signature X

FEIN # 34-1873371

DATE 11/15/18

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

Date Printed: Nov 16, 2018 Solicitation Number: DOT1900000018

Page: 1

FORM ID: WV-PRC-ARFQ-001

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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.
Geno M. Kual REES
(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 Manag	ger: Gene M. Kiral	
Telephone Num	ber: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.	
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Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

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

ie, ogradione, oraver, oana, blace	Furnance Slag and Steel Slag
	ces for which bid prices apply (e.g., Quarry location if Sandstone
	ion if Gravel; production plant name and location if Slag)
Phoenix Services LLC	
Weirton, WV 26062	
	S STORAGE SITE(S): A separate bid schedule varies between Vendors' storage sites.
Phoenix Services LLC	Tano bankan kanada ana ana ana ana ana ana ana ana an
900 Pennsylvania Avenu	ue.
Weirton, WV 26062	
	and Location of plant which produces Cinder material.
c) SOURCE OF MATERIAL: Name a	and Location of plant which produces Cinder material.
c) SOURCE OF MATERIAL: Name a	and Location of plant which produces Cinder material.
c) SOURCE OF MATERIAL: Name a	and Location of plant which produces Cinder material.
c) SOURCE OF MATERIAL: Name a Phoenix Services LLC Mingo Junction, OH 43938 d) EXACT LOCATION OF VENDOR'S	and Location of plant which produces Cinder material. S STORAGE SITE(S) A separate bid schedule evaries between Vendors' storage sites.
c) SOURCE OF MATERIAL: Name a Phoenix Services LLC Mingo Junction, OH 43938 d) EXACT LOCATION OF VENDOR'S	S STORAGE SITE(S) A separate bid schedule
c) SOURCE OF MATERIAL: Name a Phoenix Services LLC Mingo Junction, OH 43938 d) EXACT LOCATION OF VENDOR'S must be submitted when bid price	S STORAGE SITE(S) A separate bid schedule e varies between Vendors' storage sites.

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.	
VENDOR NAME:	Duckeye Aggregates, mc.	

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

	ERIAL (all sources for which bid prices apply (e.g., Quarry location if San	dstone
	ging or pit location if Gravel; production plant name and location if Slag)	
Uniontown Sto		
St. Clairsville,	OH 43950	
EXACT LOCATION	N OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	when bid price varies between Vendors' storage sites.	
Uniontown Stone		
72607 Gun Club	Road	
St. Clairsville, Ol	H 43950	
	ERIAL: Name and Location of plant	
c) SOURCE OF MATI Shelly Material		
Shelly Material		
Shelly Material		
Shelly Material		
Shelly Material Willow Island	ls	
Shelly Material Willow Island d) EXACT LOCATION	N OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
Shelly Material Willow Island d) EXACT LOCATION must be submitted	N OF VENDOR'S STORAGE SITE(S) A separate bid schedule d when bid price varies between Vendors' storage sites.	
Shelly Material Willow Island d) EXACT LOCATION must be submitted Shelly Material	N OF VENDOR'S STORAGE SITE(S) A separate bid schedule d when bid price varies between Vendors' storage sites.	
Shelly Material Willow Island d) EXACT LOCATION must be submitted Shelly Material 30222 State F	N OF VENDOR'S STORAGE SITE(S) A separate bid schedule d when bid price varies between Vendors' storage sites.	
Shelly Material Willow Island d) EXACT LOCATION must be submitted Shelly Material	N OF VENDOR'S STORAGE SITE(S) A separate bid schedule d when bid price varies between Vendors' storage sites.	

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				
	TT		. Venuoi s storag	e Site			
a		Limestone,	Blast Furnace				
Contract	D	Sandstone,		041 01			
Item	Description of Material	Gravel, Sand	Slag	Steel Slag			
A	Class 1 Aggregate			7.50			
В	Class 2 Aggregate			0.00			
С	Class 10 Aggregate	_		8.00			
D	AASHTO #1 Aggregate						
Е	AASHTO #3 Aggregate						
F	AASHTO #4 Aggregate						
G	AASHTO #467 Aggregate						
Н	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						
L	inibilicated Stone						
AA	Cinders Steel slag abrasives		П	5.0			
AA	Chiders Steel stag abrasives			5.0			
	Items A-W and AA (Except for Q, R and Z	C):					
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	T				
Y2	Haul by Vendor - First Ton-Mile 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 aubdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Vz. 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. Vs. 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 whatspever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Buckeye Aggregates, Inc.		
Authorized Signature:	ualDa	ite: 11/19/18
State of North Carolina		
County of Meeklenburg to-wit:		
Taken, subscribed, and swom to before me this $\frac{19}{100}$	day of November	2018.
My Commission expires	20,2->	
AEEW OF ALL PERF	%	and Of the
KATHRYN A. LAMPETER	NOTARY PUBLIC	athy darpeter

Notary Public Mecklenburg Co., North Carolina My Commission Expires Jan. 31 2022 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
	364 Patteson Dr., Morgantown, WV 2650
Contract Number: AFFQ 0803 D0T00000018 Contract Descript	tion: 66190020 SOUE-NON FST
Governmental agency awarding contract: MU PURCHASING -	MNDOH
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known or reasonal entity for each category below (attach additional pages if necessary):	bly anticipated by the contracting busines
1. Subcontractors or other entities performing work or service under the the Check here if none, otherwise list entity/individual names below.	• Contract
 Any person or entity who owns 25% or more of contracting entity (not □ Check here if noné, otherwise list entity/individual names below. 	applicable to publicly traded entities)
3. Any person or entity that facilitated, or negotiated the terms of, the services related to the negotiation or drafting of the applicable contract. □ Check here if none, otherwise list entity/individual names below.	e applicable contract (excluding lega ct)
Signature: Brull Kuol Date Signed:	11/19/18
Notary Verification	er s
State of North Carolina, County of Meck	Jensurg
entity listed above, being duly sworn, acknowledge that the Disclosure herein is benalty of perjury.	
Taken, sworn to and subscribed before me this $_{-}$ 4ay of $_{-}$ 0	arember 2018
Notary Public	rs Signature
To be completed by State Agency: Date Received by State Agency:	KATHRYN A. LAMPETER Notary Public
Date submitted to Ethics Commission: Sovernmental agency submitting Disclosure:	Mecklenburg Co., North Carolina My Commission Expires Jan. 31, 2022
	Charles I have 6 664 h

Client#: 1114615

BUCKEAGG

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/16/2018

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

	DUCER			ONTACT Shelly I					
	I Insurance Services, LLC		PI	PHONE (A/C, No, Ext): 304-238-5548 (A/C, No):					
	2nd Street, 2nd Floor		E	E-MAIL ADDRESS: shelly.kuttie@usi.biz					
	neeling, WV 26003			INSURER(S) AFFORDING COVERAGE					
304	1 232-0600		IN	INSURER A: Westfield Insurance Company				24112	
NSL	JRED		IN	SURER B :					
	Buckeye Aggregates, Inc.		INSURER C:						
	125 Carrie St.								
	Powhatan Point, OH 4394	13		SURER E :					
				SURER F:					
O	VERAGES CER	TIFICATE	NUMBER:	DONLIN I		REVISION NUMBER:			
CI	HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY ! (CLUSIONS AND CONDITIONS OF SUCH	QUIREMEN PERTAIN.	NI, TERM OR CONDITION OF A THE INSURANCE AFFORDED E S. LIMITS SHOWN MAY HAVE	NY CONTRACTO SY THE POLICIES BEEN REDUCED	R OTHER DO DESCRIBED BY PAID CLA	CUMENT WITH RESPECT	TO 14/L	HOLL THIC	
SR	TYPE OF INSURANCE	INSR WVD		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMI	TS		
1	GENERAL LIABILITY		CWP3997889	01/15/2018 01/15/201			\$1,00	0,000	
	X COMMERCIAL GENERAL LIABILITY					PREMISES (Ea occurrence) \$1		000	
	CLAIMS-MADE X OCCUR					MED EXP (Any one person)	\$5,000 \$1,000,000		
						PERSONAL & ADV INJURY			
						GENERAL AGGREGATE	\$2,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$2,00		
_	POLICY PRO- JECT LOC						\$		
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$		
ļ	ANY AUTO ALL OWNED SCHEDULED					BODILY INJURY (Per person)	\$		
	AUTOS AUTOS					BODILY INJURY (Per accident)	\$		
-	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$		
4							\$		
-	UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$		
1	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$		
4	DED RETENTION \$						\$		
- 1	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATU- TORY LIMITS FR			
-	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$		
- [(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE	\$		
4	DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$		
80	PIDTION OF OREBATIONS / LOCATIONS	FD (44- :	400 PP 444 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4						
انات	RIPTION OF OPERATIONS / LOCATIONS / VEHICI	LES (Attach /	ACORD 101, Additional Remarks Scho	dule, if more space is	s required)				

CERTIFICATE HOLDER

CANCELLATION

State of West Virginia 1900 Kanawha Blvd. E. Charleston, WV 25305

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: AFR 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)
Addendum No. 1	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	Addendum No. 8
Addendum No. 4	Addendum No. 9
Addendum No. 5	Addendum No. 10
further understand that any verbal rep	receipt of addenda may be cause for rejection of this bid. I presentation made or assumed to be made during any oral resentatives and any state personnel is not binding. Only the d to the specifications by an official addendum is binding.
Buckeye Aggregates, Inc. Full Company Name Sime M. Luck Authorized Signature	
11/15/18 Date	
NOTE: This addendum acknowledge document processing.	gement should be submitted with the bid to expedite

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 7oler.

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

RECEIVED

2018 NOV 20 AM 9: 54

WY PUNCHASING 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 <u>DOHSpecifications@wv.gov</u>, 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)
	M	

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 Handl	ing (S&H) *	
	* 1-9 Items = \$5.00 10+ Items = \$10.00		\$5.00
	Total A	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 2867	77	
Telephone: 304-282-7331	Fax:	e-mail: gkiral@comcast.net	

For Of	fice Use Only (Do	not write in	the space belo	w)
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

TINANCE-PROCUREMEN

SILICITATION NO.: ARFQ 0803 190000018 BID OPENING DATE: November 26, 2018

BUYER: Dusty J. Smith

SEALED Bid:

BID OPENING TIME: 1:30 PM EST FAX NUMBER: 304-558-3970

2018 NOV 20 AM 10: 35