

## State of West Virginia Solicitation Response



Proc Folder: 238522

Solicitation Description: STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION

Proc Type: Agency Master Agreement

Solicitation Closes Solicitation Response Version Date issued 2016-11-09 SR 0803 ESR11081600000002009 13:00:00

VENDOR -

000000200683

CENTRAL SUPPLY CO OF WV

Solicitation Number: ARFQ 0803

DOT1700000009

Total Bid:

\$0.00

Response Date:

2016-11-08

Response Time:

10:25:53

Comments:

FOR INFORMATION CONTACT THE BUYER

Angela Moorman (304) 558-9427 angle.j.moorman@wv.gov

Signature on File

DATE

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

Page: 1

FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	i.
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	TON	\$0.000000	\$0.00	

Comm Code	Manufacturer	Specification	Model #	
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<b>Extended Descrip</b>	ption: STONE, AGGREC	ATE, CINDERS - MAT.&DEL. TO	NON-ESTAB. LOCATION	



### State of West Virginia **Request For Quotation Highways**

Procurement Folder: 238522

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

**Procurement Type:** Agency Master Agreement

Date Issued	Solicitation Closes		Solic	itation No	Version	Phase
2016-10-24	2016-11-09 13:00:00	ARFQ	0803	DOT1700000009	2	Final

SUBMIT RESPONSES TO			VENDOR.
FINANCE & ADMINISTRATION	•		Vendor Name, Address and Telephone
DIVISION OF HIGHWAYS			Central Supply Company
BLDG 5, RM A-220			4923 Benedum Dr.
1900 KANAWHA BLVD E			
CHARLESTON	w	25302	Bridgeport, WV 26330
us			304-592-5577

FOR INFORMATION CONTACT THE

Angela Moorman (304) 558-9427

angie.j.moorman@wv.gov

Signature X

FEIN# 550402911

11/08/2016

All offers subject to all terms and conditions contained in this solicitation Date Printed: Oct 24, 2016 Solicitation Number: DOT170000009

Page: 1

FORM ID: WV-PRC-ARFQ-001

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ 0803 DOT1700000009

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	n 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 re discussion held between Vendor's rep	e 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 ed to the specifications by an official addendum is binding.
Central Supply Company of WV	
Full Company Name Brady Forth	
Authorized Signature	
11/08/2016	
Date	
NOTE: This addendum acknowled	gement should be submitted with the hid to expedite

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

### **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.

Central Supply Company of WV
(Full Company Name) Brudy forth
(Authorized Signature)
Brady Lowther - Sales Manager
(Print or Type Name and Title of Signatory) 304-592-5577
(Phone Number)
304-592-7120
(Fax Number)
bjlowther@centralsupplywv.com
(Email address)
11/08/2016
(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

- 8.2 The following remedies shall be available to Agency upon default.
  - 8.2.1 Immediate cancellation of the Contract.
  - **8.2.2** Immediate cancellation of one or more 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 in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 9.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager:	Steve Rogers
Telephone Number:	304-203-7213
Fax Number:3	04-592-7120
Email Address:	skrogers@centralsupplywv.com

## INFORMATION ATTACHMENT

## **Vendor's Storage Sites**

2016/2017 Stone and Aggregate - Materials and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME \_ Central Supply Company

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 and all WVDOH locations bid. 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 (all sources for which bid prices apply (e.g., Quarry location if San	dstone
	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
	Kelly Mountain Quarry	
	Rt 33 Kelly Mountain Rd.	
	Elkins, WV 26241	
:		
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	Linn Stone	
:	County HWY 47 W	
	Linn, WV 26384	
Cinders		
Oniue: 3		
Oniuers		
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
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Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

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Description of Material	1	l [	Steel Slag
		Siag	Steel Stag
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#11 Limestone Abrasives			
Quarry Waste	19.95	<u> </u>	
Cinders	No Bid	<u> </u>	
Items A W and AA (Export for O and B)		<del> </del>	
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riaui by vendor - Additional Ton-Wille	\$V.21		
Items Q and R ONLY:			
Haul by Vendor - First Ton-Mile	\$3.50		
Haul by Vendor - Additional Ton-Mile	\$0.30		
	Shot Rock AASHTO #8 Modified AASHTO #9 Modified Pea Gravel #11 Limestone Abrasives Quarry Waste  Cinders  Items A-W and AA (Except for Q and R): Haul by Vendor - First Ton-Mile Haul by Vendor - Additional Ton-Mile  Items Q and R ONLY: Haul by Vendor - First Ton-Mile	Description of Material	Description of Material

WV-10 Approved / Revised 12/16/15

## State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

Date: 11	/08/2016 Title: Sales Manager				
Bidder	Central Supply Company of WV Signed: 1 May 1 Fowth				
and if a	Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.				
By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate Information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.					
Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.					
<b>7.</b>	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.  Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.				
<b>6.</b>	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.				
<u>5.</u>	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,				
4. V	Application is made for 5% vendor preference for the reason checked:  Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,				
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,				
<u>2.</u>	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,				
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,				
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; <b>or</b> ,				
<u>1.</u>	Application is made for 2.5% vendor preference for the reason checked:  Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;				

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

## STATE OF WEST VIRGINIA **Purchasing Division**

## **PURCHASING AFFIDAVIT**

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

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

#### **DEFINITIONS:**

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

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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that 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.

WITHESS THE FULLOWING SIGNATURE:		
Vendor's Name: Central Supply Company	of WV	•
Authorized Signature: Buty Jowe	44100100	)16
State of West Virginia		
County of Harrison to-wit:		
Taken, subscribed, and sworn to before me this 8th	day of November, 20	<u>16</u> .
My Commission expires September 18	, 2019.	1
AFFIX SEAL HERE III III III III III III III III III	NOTARY PUBLIC	
STATE OF WEST VIRGINIA NOTARY PUBLIC	Purchasing A	ffidavit (Revised 08/01/2015

Darin Michael Webster 611 E. Main St. Clarksburg, WV 26301

My Commission Expires Sept. 18, 2019