

State of West Virginia Solicitation Response

Proc Folder: 356221

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

Proc Type: Agency Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-04 13:00:00	SR 0803 ESR09261700000001293	1

VENDOR

VC0000001547

S R & J ENTERPRISES LLC

Solicitation Number: ARFQ 0803 DOT1800000012

Total Bid : \$0.00 **Response Date:** 2017-09-26 **Response Time:** 13:46:51

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Signature on File FEIN # DATE

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

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

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

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

SRITENTERPRISES LLC DBA: Double T Homes (Full Company Name)
(Authorized Signature)
Allen Truax, Managing Member (Print or Type Name and Title)
(Phone Number)
304-258-0002 (Fax Number)
(Email address)
(Date)

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

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:____

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.

necessary revisions to my proposal, plans and	yor specification, etc.
Addendum Numbers Received: (Check the box next to each addendum receiv	ved)
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 represent	pt of addenda may be cause for rejection of this bid. I tation made or assumed to be made during any oral atives and any state personnel is not binding. Only the specifications by an official addendum is binding.
SK+T Enterprises LLC DBA: TFull Company Name Authorized Signature	Donble T Homes
9-19-17 Date	
NOTE: This addendum acknowledgemen	t should be submitted with the bid to expedite

document processing.

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

- **9.2.2** Immediate cancellation of one or more delivery orders issued under this Contract.
- **9.2.3** Any other remedies available in law or equity.

10. MISCELLANEOUS:

- **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.
- 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 Manage	
Telephone Numb	er: 304-258-0001
Fax Number:	304-258-0002
Email Address:	allen@double thomes.com

Pricing Page Schedule

VENDOR NAME _____SR&J Enterprises LLC

F.O.B. Division's Storage Site - DISTRICT 5

2017

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

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

				ſ	LIMESTONE	BLAST	
	MORG	AN COUNT	Υ		SANDSTONE	FURNACE	STEEL
	Works	7 (1 7 0 0 0 1 7 1	<u>-</u>		GRAVEL, SAND	SLAG	SLAG
A	Class 1	1000	Largent - SR 9		17.11		
В	Class 2	1000	Largent - SR 9		17.11		
С	Class 10	1000	Largent - SR 9		17.11		
J	AASHTO #7	1000	Largent - SR 9				
K	AASHTO #8	1000	Largent - SR 9				
М	Gabion Stone	500	Largent - SR 9		21.90		
OA	Limestone Std Abr.	1000	Largent - SR 9				
ОВ	Sandstone Std Abr.	1000	Largent - SR 9		79.96		
PA	Limestone Mod Abr.	1000	Largent - SR 9				
PB	Sandstone Mod Abr.	1000	Largent - SR 9		79.96		
Q	Riprap	500	Largent - SR 9		24.00		
R	Shot Rock	500	Largent - SR 9				
S	AASHTO #8M	1000	Largent - SR 9				

MORGAN COUNTY

В	Class 2	500	Largent - CR 9/14	17.11	
C	Class 10	1000	Largent - CR 9/14	17.11	
J	AASHTO #7	500	Largent - CR 9/14		
K	AASHTO #8	500	Largent - CR 9/14		
N		500	Largent - CR 9/14	22.50	

F.O.B. Division's Storage Site - DISTRICT 5

2017

Contract Description
Item of Aggregate

Estimated Location of Quantity DOH

(TONS) Storage Site

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

				LIMESTONE	BLAST	
	MINE	RAL COUNT	Υ	SANDSTONE	FURNACE	STEEL
	<u></u>		_	GRAVEL, SAND	SLAG	SLAG
Α	Class 1	1500	Skyline			
В	Class 2	2000	Skyline			
С	Class 10	1000	Skyline			
J	AASHTO #7	1500	Skyline			
K	AASHTO #8	1000	Skyline			
М	Gabion Stone	500	Skyline			
OA	Limestone Std Abr.	2000	Skyline			
ОВ	Sandstone Std Abr.	2000	Skyline			
PA	Limestone Mod Abr.	2000	Skyline			
PB	Sandstone Mod Abr.	2000	Skyline			
Q	Riprap	500				
R	Shot Rock	500	Skyline			
S	AASHTO #8M	1500	Skyline			

MORGAN COUNTY

Class 1	2000	Berkeley Springs	14.39	
Class 2	2500	Berkeley Springs		
Class 10	1000	Berkeley Springs	14.39	
AASHTO #3	500	Berkeley Springs		
AASHTO #57	500	Berkeley Springs	17.96	
AASHTO #7	2500	Berkeley Springs	18.42	
AASHTO #8	2000	Berkeley Springs	18.42	
Limestone Std Abr.	1500	Berkeley Springs		
Sandstone Std Abr.	1500	Berkeley Springs	79.96	
Limestone Mod Abr.	1500	Berkeley Springs		
Sandstone Mod Abr.	1500	Berkeley Springs	79.96	
Riprap	500	Berkeley Springs	23.60	
Shot Rock	500	Berkeley Springs		
AASHTO #8M	2500	Berkeley Springs	18.42	
AASHTO #9M	750	Berkeley Springs		
Quarry Waste	500	Berkeley Springs	12.90	
	Class 2 Class 10 AASHTO #3 AASHTO #57 AASHTO #7 AASHTO #8 Limestone Std Abr. Sandstone Std Abr. Limestone Mod Abr. Sandstone Mod Abr. Riprap Shot Rock AASHTO #8M AASHTO #9M	Class 2 2500 Class 10 1000 AASHTO #3 500 AASHTO #57 500 AASHTO #7 2500 AASHTO #8 2000 Limestone Std Abr. 1500 Sandstone Std Abr. 1500 Limestone Mod Abr. 1500 Sandstone Mod Abr. 1500 Riprap 500 Shot Rock 500 AASHTO #8M 2500 AASHTO #9M 750	Class 2 Class 10 AASHTO #3 AASHTO #57 AASHTO #7 AASHTO #8 Limestone Std Abr. Sandstone Mod Abr. Sa	Class 2 2500 Berkeley Springs 14.39 Class 10 1000 Berkeley Springs 14.39 AASHTO #3 500 Berkeley Springs 17.96 AASHTO #57 500 Berkeley Springs 18.42 AASHTO #7 2500 Berkeley Springs 18.42 AASHTO #8 2000 Berkeley Springs 18.42 Limestone Std Abr. 1500 Berkeley Springs 79.96 Limestone Mod Abr. 1500 Berkeley Springs 79.96 Riprap 500 Berkeley Springs 23.60 Shot Rock 500 Berkeley Springs 18.42 AASHTO #8M 2500 Berkeley Springs 18.42 AASHTO #9M 750 Berkeley Springs 18.42

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

		Bid Price p	oer Ton Items A-V . Vendor's Storag	W and AA
			. vendor's Storag	CSIC
		Limestone,	DI LE	
Contract		Sandstone,	Blast Furnace	G 1 G1
Item	Description of Material	Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	17.11		
В	Class 2 Aggregate	17.11		
С	Class 10 Aggregate	17.00		
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	21.90		
N	Fine Aggregate			
OA	Limestone Standard Abrasives			
OB	Sandstone Standard Abrasives	79.96		
PA	Limestone Modified Abrasives			
PB	Sandstone Modified Abrasives	79.96		
Q	Rip Rap	24.00		
R	Shot Rock			
S	AASHTO #8 Modified			
T	AASHTO #9 Modified			
U	Pea Gravel			
V	#11 Limestone Abrasives			
W	Quarry Waste			
Λ Λ	Cinders			
AA	Ciliders			
	Items A-W and AA (Except for Q and R):			
X1	Haul by Vendor - First Ton-Mile			
X2	Haul by Vendor - Additional Ton-Mile			
	Items Q and R ONLY:			
Y1	Haul by Vendor - First Ton-Mile			
Y2	Haul by Vendor - Additional Ton-Mile			

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2018 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME _ SR&J Enterprises LLC

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

,	SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone
a)	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)
,	or Limestone, dreaging of pictocation in Graver, production plant to the Materials
	Martin Marietta Materials
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule
1	must be submitted when bid price varies between Vendors' storage sites.
	31101 Pinesburg Quarry, Williamsport MD
	31101 Pinesburg Quarry, Williamsport MD
0: 1	
Cinders	
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
	c) SOURCE OF MATERIAL. Name and Education of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which produces a supplied to the control of plant which pla
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule
	must be submitted when bid price varies between Vendors' storage sites.
	must be submitted when bid price varies between vertical storage sites.
1	

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

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

DEFINITIONS:

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

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

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

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

Vendor's Name: SR+J Enterprises LLC DBA: Double T Homes Authorized Signature: Date: 9-19-17 State of West Virginia County of Norgan , to-wit: Taken, subscribed, and sworn to before me this 14 day of September , 2017. My Commission expires 10-28-18 , 2018.

Official Seal
Notary Public, State of West Virginia
Tawana Gusciora
2064 Valley Road
Berkeley Springs, WV 25411

Purchasing Affidavit (Revised 07/07/2017)



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV053755

Classification:

GENERAL BUILDING
MANUFACTURED HOME INSTALLATION

S R & J ENTERPRISES LLC DBA DOUBLE T HOMES 2064 VALLEY ROAD BERKELY SPRINGS, WV 25411

Date Issued

Expiration Date

JUNE 16, 2017

JUNE 16, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/12/2017

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(les) must 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). Robert Spiker PRODUCER PHONE (A/C, No, Ext): 304-267-2966 E-MAIL FAX (A/C, No): 304-263-6325 Robert Spiker 1274 Shepherdstown Road ADDRESS Martinsbug, WV 25404 NAIC # INSURER(S) AFFORDING COVERAGE INSURER A: Farm Family Casualty Insurance Company INSURED INSURER B SR&J Enterprise LLC INSURER C **DBA** Double T Homes INSURER D 2064 Valley Road INSURER E Berkeley Springs, WV 2541 INSURER F **REVISION NUMBER:** COVERAGES CERTIFICATE 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. POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) ADDLISUBR LIMITS TYPE OF INSURANCE POLICY NUMBER INSR WVD \$ 1,000,000.00 EACH OCCURRENCE GENERAL LIABILITY

COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR			4701X0952	05/15/2017	05/15/2018	DAMÁGE TO RENTED PREMISES (Ea DECUITOROS) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ 100,000.00 \$ 5,000.00 \$ 1,000,000.00 \$ 2,000,000.00
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC							\$
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000.00
ANY AUTO	1	ļJ			and the same of th	80DILY INJURY (Per person)	\$
ALL OWNED SCHEDULED				05/15/2017	05/15/2018	BODILY INJURY (Per accident)	\$
NON-OWNED			4701C0149	05/15/2017	03/13/2010	PROPERTY DAMAGE (Per accident)	\$
AUTOS AUTOS							\$
UMBRELLA LIAB OCCUR	-	T				EACH OCCURRENCE	\$
EXCESS LIAB CLAIMS-MAI)E	Į				AGGREGATE	\$
DED RETENTION\$							\$
WORKERS COMPENSATION						WC STATU- OTH- TORY LIMITS ER	
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$
OFFICE/MEMBER EXCLUDED?	N/A	ļ				E.L. DISEASE - EA EMPLOYEE	\$
(Mandatory in NH) If yes, describe under			ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO			E.L. DISEASE - POLICY LIMIT	\$
DESCRIPTION OF OPERATIONS below							
	ļ,						
						I	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
FE Vendor Number: 0010025754
FirstEnergy Corp, its Subsidiaries and Affiliates are additional insured as respects GL and Auto Liability.

CERTIFICATE HOLDER	CANCELLATION			
State of WV PO Box 50130	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
Charleston, WV 25305-0130	Rob Spiker, Agent Rob Spiker,			

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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.

DIVISION	Will Highe the determinant
1. /	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; 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; 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,
2.	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,
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,
4.	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,
5.	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,
6.	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.
7.	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, womenand minority-owned business.
require or (b) a the co	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; 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 intracting agency or deducted from any unpaid balance on the contract or purchase order.
author the red deeme	omission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and izes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid quired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information ed by the Tax Commissioner to be confidential.
and if ing Di	r hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasvision in writing immediately. r: SRAT Enterprises Signed:
	7-19-17 Title: Managing Member
Date:	any combination of preference consideration(s) indicated above, which you are entitled to receive.

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

SPIT Folemoises ILC
Contracting business entity: SR+J Enterprises LLC
Address: 2064 Valley Rd Berkeley Springs, WV 25411
Contracting business entity's authorized agent: Allen Truax
Address: <u>Some</u>
Number or title of contract: 0803 D0T1800000026
Type or description of contract: Stone Aggregate Cinders 2018
Governmental agency awarding contract:
Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):
Signature:
☐ Check here if this is a Supplemental Disclosure.
Verification
State of West Virginia County of Morgan :
State of West Virginia , County of Morgan ; I, Allen Truax , the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me this day of day of
Official Seal Notary Public, State of West Virginia Tawana Busciora 2064 Valley Road Berkeiey Springs WV 25411 My Commission Expires October 28, 2018
To be completed by State Agency:
Date Received by State Agency:
Date submitted to Ethics Commission:
Governmental agency submitting Disclosure: