



State of West Virginia
Request For Quotation

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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
2018-11-09	2018-11-26 13:30:00	ARFQ 0803 DOT1900000018	1	Final

SUBMITTANCES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON US	Vendor Name, Address and Telephone <i>ALLEGANY AGGREGATES, INC.</i> <i>P.O. Box 127</i> <i>CUMBERLAND, MD. 21502</i> <i>301-777-1777</i>
WV 25302	

FOR INFORMATION CONTACT THE

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

[Handwritten Signature]

Signature X FEIN # *52-1641964* DATE *11-16-18*

ADDITIONAL INFORMATION

****NOTICE*****

MAKE SURE YOU DOWNLOAD ALL INFORMATION
 TERMS AND CONDITIONS-SPECIFICATIONS-
 PURCHASING AFFIDAVIT
 PRICING PAGES

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV 99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
11111600			

Extended Description

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

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE AT 10AM	2018-11-15

DOT1900000018	Document Phase Final	Document Description 6619C020 STONE, AGGREGATE, CINDERS -MAT.&DEL. TO NON-ESTAB.	Page 3 of 3
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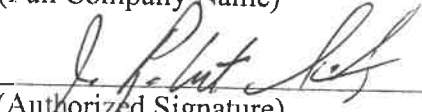
ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

ALLEGANY AGGREGATES, INC.
(Full Company Name)


(Authorized Signature)

J. ROBERT SMITH, VICE PRESIDENT
(Print or Type Name and Title of Signatory)

301-777-1777
(Phone Number)

301-478-3008
(Fax Number)

ROX.RUSSMITH@YAHOO.COM
(Email address)

11-16-18
(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: J. ROBERT SMITH
Telephone Number: 301-777-1777
Fax Number: 301-478-3008
Email Address: ROXRUSSMITH@YAHOO.COM

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	13.95		
B	Class 2 Aggregate	13.95		
C	Class 10 Aggregate	13.95		
D	AASHTO #1 Aggregate	16.05		
E	AASHTO #3 Aggregate	16.05		
F	AASHTO #4 Aggregate	16.05		
G	AASHTO #467 Aggregate	16.05		
H	AASHTO #57 Aggregate	16.05		
I	AASHTO #67 Aggregate	16.05		
J	AASHTO #7 Aggregate	16.05		
K	AASHTO #8 Aggregate	16.05		
L	AASHTO #9 Aggregate	18.95		
M	Stone for Gabions	17.20		
N	Fine Aggregate	13.60		
OA	Limestone Standard Abrasives	13.60		
OB	Sandstone Standard Abrasives	—		
PA	Limestone Modified Abrasives	14.10		
PB	Sandstone Modified Abrasives	—		
Q	Rip Rap	18.00		
R	Shot Rock	11.50		
S	AASHTO #8 Modified	16.65		
T	AASHTO #9 Modified	16.65		
U	Pea Gravel	—		
V	#11 Limestone Abrasives	—		
W	Quarry Waste	9.50		
Z	Imbricated Stone	23.00		
AA	Cinders	—		
Items A-W and AA (Except for Q, R and Z):				
X1	Haul by Vendor - First Ton-Mile	2.00		
X2	Haul by Vendor - Additional Ton-Mile	.75		
Items Q, R and Z ONLY:				
Y1	Haul by Vendor - First Ton-Mile	3.25		
Y2	Haul by Vendor - Additional Ton-Mile	1.00		

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: ALLEGANY AGGREGATES, Inc.

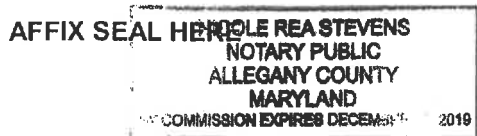
Authorized Signature: [Signature] Date: 11-16-18

State of Maryland

County of Allegany, to-wit:

Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires December 15, 2019.



NOTARY PUBLIC Nicole Rea Stevens

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.

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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.

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"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: ALLEGANY AGGREGATES, Inc.

Authorized Signature: [Signature] Date: 11-16-18

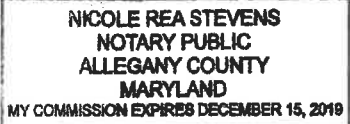
State of Maryland

County of Allegany, to-wit:

Taken, subscribed, and sworn to before me this 16 day of November, 2018.

My Commission expires December 15, 2019.

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: ALLEGANY Address: P.O. Box
Alto Road 609 301 127 Cumberland
Maryland 21501

Name of Authorized Agent: J. Robert Smith Address: P.O. Box 127, Cumb. MD

Contract Number: WV/007 Contract Description: MT. DEW. NW-EXTRA LOC.

Governmental agency awarding contract: _____

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: [Signature] Date Signed: 11/16/18

Notary Verification

State of Maryland, County of Allegany:

I, Nicole Stevens, 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 16 day of November, 2018
[Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____

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.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input 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.

Full Company Name

Authorized Signature

Date

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

BUILDING 5
1900 KANAWHA BLVD E
CHARLESTON WV 25305-8732

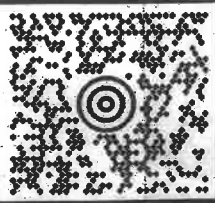
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HWP 18.09.05 H4210

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ALLEGANY AGGREGATES
21235 NATIONAL PIKE NE
FLINTSTONE MD 21530

DWT: 13,10,1

SHIP TO:
DIVISION OF HIGHWAYS
FINANCE & ADMINISTRATION
1900 KANAWHA BLVD E
BLDG 5, RM 1-220
CHARLESTON WV 25305-0001

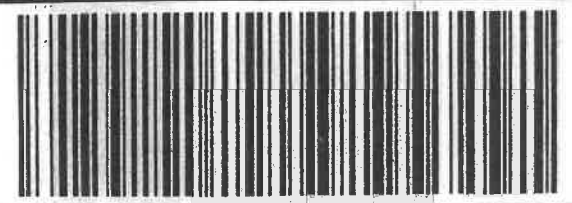


WV 253 9-50



UPS GROUND

TRACKING #: 1Z 842 A0E 03 9094 7052



BILLING: P/P

Reference#1: ARFQ 0803 DOT1900000018

UPS 20.6.13. WNTNV50 06.0A 10/2018



RECEIVED

NOV 20 2018

FINANCE DIVISION
DOT

10:33
KW

SEALED BID:

BUYER: DUSTY J. SMITH

SOLICITATION NO: ARFQ 0803 DO

BID OPENING DATE: NOVEMBER

BID OPENING TIME: 1:30 PM EST

FAX NUMBER: 304-558-9398