

From:D.L.MORGAN JR

3042291849

11/19/2018 15:29

#155 P.001/016

Inwood Quarry

P.O. Box 65
Inwood, WV 25428-1140
Berkeley County
Phone Number (304) 229-1771
Fax Number (304) 229-1849

Fax

To:	Dept of Admin, Purchasing division	From:	Taryn Morgan
Fax:	(304) 558-3970	Pages:	16 Including cover sheet
Phone:	(304)558-2402	Date:	November 19, 2018
Re:		CC:	

☐ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

SEALED BID: Stone/Aggregate/Cinders 2019 Mat. & Delivery by vendor

BUYER: Crystal Rink

SOLICITATION NO.: CRFQ 0803 DOT1900000041

FAX NUMBER: 304-558-3970

RECEIVED
2018 NOV 19 PM 2:53
WV PURCHASING
DIVISION

From:D.L.MORGAN JR

3042291849

11/19/2018 15:30

#155 P.002/016



Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation
19 - Highways

Proc Folder: 513004

Doc Description: STONE AGGREGATE CINDERS 2019 MAT.&DELIVERY BY VENDOR

Proc Type: Control Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-07	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	1

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

INWOOD QUARRY INC
PO Box 65
INWOOD W.V. 25428
304-229-1771

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

(304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN #

550456355

DATE 11-16-18

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

From:D.L.MORGAN JR

3042291849

11/19/2018 15:31

#155 P.003/016



Purchasing Division
2019 Washington Street East
Post Office Box 60130
Charleston, WV 25306-0130

State of West Virginia
Request for Quotation
19 - Highways

Proc Folder: 513004

Proc Description: ADDENDUM 1 STONE AGGREGATE CINDERS 2010 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-09	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	2

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25306

US

Vendor Name, Address and Telephone Number:

INWOOD QUARRY INC
PO Box 65
INWOOD W.V. 25428
304-229-1271

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
(304) 558-2402
crystal.g.rink@wv.gov

Signature X

FEIN # 550456355

DATE 11-16-18

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

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS TO BE DELIVERED BY THE VENDOR PER THE ATTACHED DOCUMENTS.

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2018-11-13

SOLICITATION NUMBER: CRFQ DOT1900000041**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☒ Other

Description of Modification to Solicitation:

1. To add Revised Exhibit A District 5D pricing page. Vendors submitting bids shall use the REVISED EXHIBIT A DISTRICT 5D PRICING PAGE.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 8D-1-2)

Name of Contracting Business Entity: INWOOD QUARRY Address: PO Box 65INWOOD W.U. 75428Name of Authorized Agent: D.L. MORGAN JR. Address: PO Box 1140INWOOD W.U. 75428Contract Number: 0803 DOT 190600041 Contract Description: MAT. & DELIVERY BY UENONGovernmental agency awarding contract: W.U. DOT☐ 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 West Virginia County of BerkeleyI, D.L. Morgan, Jr., 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[Signature]

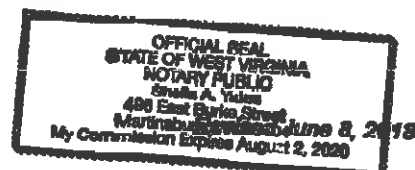
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



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 contracted 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 § 23-2a-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: INWOOD QUARRY LLC

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

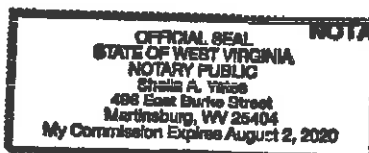
State of West Virginia

County of Berkeley to-wit:

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

My Commission expires August 2, 2020

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/18/2018)

From: D.L.MORGAN JR

3042291849

11/19/2018 15:37

#155 P.008/016

Pricing Page Schedule

VENDOR NAME INWOOD QUARRY LLC

F.O.B. - Adjutant General's Office

2018

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------	--------------------------------------------

BERKELEY COUNTY

Morgan Morgan NG Armory

2086 Kelly Island Road

Martinsburg, WV 25401

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	Morgan Morgan NG Armory	14.90		
B	Class 2	500	Morgan Morgan NG Armory	15.00		
D	AASHTO #1	500	Morgan Morgan NG Armory	15.85		
G	AASHTO #467	500	Morgan Morgan NG Armory			
H	AASHTO #57	500	Morgan Morgan NG Armory	17.40		
K	AASHTO #8	500	Morgan Morgan NG Armory	17.40		
L	AASHTO #9	500	Morgan Morgan NG Armory			
M	Gabion Stone	500	Morgan Morgan NG Armory	17.50		
N	Fine Aggregates	500	Morgan Morgan NG Armory	18.00		
OA	Limestone Std Abr.	500	Morgan Morgan NG Armory	17.50		
OB	Sandstone Std Abr.	500	Morgan Morgan NG Armory			
PA	Limestone Mod Abr.	500	Morgan Morgan NG Armory	17.50		
PB	Sandstone Mod Abr.	500	Morgan Morgan NG Armory			
Q	RipRap	500	Morgan Morgan NG Armory	29.00		
R	Shot Rock	500	Morgan Morgan NG Armory	22.00		
S	AASHTO #9M	500	Morgan Morgan NG Armory	17.50		
W	Quarry Waste	500	Morgan Morgan NG Armory	12.50		

BERKELEY COUNTY

WV Air National Guard Base/Martinsburg

222 Sabre Jet Boulevard

Martinsburg, WV 25405

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	500	WVANGB/Martinsburg	14.90		
B	Class 2	500	WVANGB/Martinsburg	15.00		
D	AASHTO #1	500	WVANGB/Martinsburg	15.85		
G	AASHTO #467	500	WVANGB/Martinsburg			
H	AASHTO #57	500	WVANGB/Martinsburg	17.40		
K	AASHTO #8	500	WVANGB/Martinsburg	17.40		
L	AASHTO #9	500	WVANGB/Martinsburg			
M	Gabion Stone	500	WVANGB/Martinsburg	17.50		
N	Fine Aggregates	500	WVANGB/Martinsburg	18.00		
OA	Limestone Std Abr.	500	WVANGB/Martinsburg	17.50		
OB	Sandstone Std Abr.	500	WVANGB/Martinsburg			
PA	Limestone Mod Abr.	500	WVANGB/Martinsburg	17.50		
PB	Sandstone Mod Abr.	500	WVANGB/Martinsburg			
Q	RipRap	500	WVANGB/Martinsburg	29.00		
R	Shot Rock	500	WVANGB/Martinsburg	22.00		
S	AASHTO #9M	500	WVANGB/Martinsburg	17.50		
W	Quarry Waste	500	WVANGB/Martinsburg	12.50		

From:D.L.MORGAN JR

3042291849

11/19/2018 15:47

#155 P.009/016

Pricing Page Schedule

VENDOR NAME INWOOD QUARRY Inc

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

2019

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

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site			
<u>HARDY COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Moorefield			
B	Class 2	2000	Moorefield			
C	Class 10	1000	Moorefield			
E	AASHTO #3	500	Moorefield			
H	AASHTO #57	500	Moorefield			
J	AASHTO #7	2000	Moorefield			
L	AASHTO #9	1500	Moorefield			
M	Gabion Stone	500	Moorefield			
OA	Limestone Std Abr.	4000	Moorefield			
OB	Sandstone Std Abr.	4000	Moorefield			
PA	Limestone Mod Abr.	4000	Moorefield			
PB	Sandstone Mod Abr.	4000	Moorefield			
Q	Riprap	500	Moorefield			
R	Shot Rock	500	Moorefield			
S	AASHTO #8M	2000	Moorefield			
W	Quarry Waste	500	Moorefield			

JEFFERSON COUNTY

A	Class 1	4000	Charles Town	16.25		
B	Class 2	4000	Charles Town	16.35		
C	Class 10	1000	Charles Town	16.35		
E	AASHTO #3	1000	Charles Town	17.20		
H	AASHTO #57	1000	Charles Town	18.28		
J	AASHTO #7	3000	Charles Town	18.28		
M	Gabion Stone	1500	Charles Town	18.80		
OA	Limestone Std Abr.	1500	Charles Town	18.25		
OB	Sandstone Std Abr.	1500	Charles Town			
PA	Limestone Mod Abr.	1500	Charles Town	18.25		
PB	Sandstone Mod Abr.	1500	Charles Town			
Q	Riprap	1500	Charles Town	30.50		
R	Shot Rock	1500	Charles Town	20.30		
S	AASHTO #8M	4000	Charles Town	18.80		
T	AASHTO #9M	2000	Charles Town			
W	Quarry Waste	500	Charles Town	13.30		

Pricing Page Schedule

VENDOR NAME S-WOOD QUARRY INC

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

2019

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
<u>BERKELEY COUNTY</u>				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	3000	Martinsburg	16.35		
B	Class 2	3000	Martinsburg	16.35		
C	Class 10	1000	Martinsburg	16.35		
E	AASHTO #3	3000	Martinsburg	17.30		
H	AASHTO #57	3500	Martinsburg	18.85		
J	AASHTO #7	3000	Martinsburg	18.85		
L	AASHTO #9	1000	Martinsburg			
M	Gabion Stone	500	Martinsburg	18.95		
N	Fine Aggregate	500	Martinsburg	19.00		
OA	Limestone Std Abr.	4500	Martinsburg	18.95		
OB	Sandstone Std Abr.	4500	Martinsburg			
PA	Limestone Mod Abr.	4500	Martinsburg	18.95		
PB	Sandstone Mod Abr.	4500	Martinsburg			
Q	Riprap	500	Martinsburg	30.45		
R	Shot Rock	2000	Martinsburg	20.45		
S	AASHTO #8M	5000	Martinsburg	18.95		
T	AASHTO #9M	1000	Martinsburg			
W	Quarry Waste	500	Martinsburg			

GRANT COUNTY

A	Class 1	3500	Petersburg			
B	Class 2	3500	Petersburg			
C	Class 10	1000	Petersburg			
E	AASHTO #3	500	Petersburg			
J	AASHTO #7	2500	Petersburg			
K	AASHTO #8	2500	Petersburg			
M	Gabion Stone	500	Petersburg			
OA	Limestone Std Abr.	2000	Petersburg			
OB	Sandstone Std Abr.	2000	Petersburg			
PA	Limestone Mod Abr.	2000	Petersburg			
PB	Sandstone Mod Abr.	2000	Petersburg			
Q	Riprap	500	Petersburg			
R	Shot Rock	2000	Petersburg			
S	AASHTO #8M	3000	Petersburg			
T	AASHTO #9M	750	Petersburg			
W	Quarry Waste	500	Petersburg			

**REQUEST FOR QUOTATION
CRFQ DOT1900000041**

Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)

- 7.2.1** Immediate cancellation of the Contract.
- 7.2.2** Immediate cancellation of one or more delivery orders issued under this contract.
- 7.2.3** Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 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.
- 8.3 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.
- 8.4 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: D.L. MORGAN JR
Telephone Number: 304-229-1771
Fax Number: 304-229-1849
Email Address: DL.MORGAN@DLMORGANJA.COM

From:D.L.MORGAN JR

3042291849

11/19/2018 15:49

#155 P.012/016

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

D.L. MORGAN JR. PRESIDENT
(Name, Title)
D.L. MORGAN JR. PRESIDENT
(Printed Name and Title)
PO BOX 1140 INWOOD W.V. 25428
(Address)
304-229-1771 304-229-1849
(Phone Number)/(Fax Number)
DL MORGAN AT DL MORGAN JR. COM
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, 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.

INWOOD QUARRY INC
(Company)
[Signature] PRESIDENT
(Authorized Signature) (Representative Name, Title)
D.L. MORGAN JR. PRESIDENT
(Printed Name and Title of Authorized Representative)
11-16-18
(Date)
304-229-1771 304-229-1849
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000041

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.

INWOOD QUARRY INC.
Company

[Signature]
Authorized Signature

11-16-18
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/1/2012

ADDENDUM ACKNOWLEDGEMENT FORM**SOLICITATION NO.: CRFQ DOT1900000041**

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. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

INWOOD QUARRY INC
Company

[Signature]
Authorized Signature

11-16-18
Date

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

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites – **REQUIRED TO BE SUBMITTED WITH BID**
2019 Stone and Aggregate - Material and Delivery by Vendor ONLY

VENDOR NAME INWOOD QUARRY

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 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 Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

INWOOD QUARRY
9171 WINCHESTER AVE
INWOOD WV 25428

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

9171 WINCHESTER AVE
INWOOD W.V. 25428

Cinders

- c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

- d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.

From:D.L.MORGAN JR

3042291849

11/19/2018 15:52

#155 P.016/016

WV-10

Approved / Revised
06/08/18State 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.

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, 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; 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; 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, women- and minority-owned business.

8. Application is made for reciprocal preference.

☐ Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

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.

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 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.

Bidder: INWOOD Quarry INCSigned: [Signature]Date: 11-16-18Title: PRESIDENT

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