

| To: | JOHN ESTEP | From: INWOOD QUARRY INC |
|--------|--------------|---------------------------------|
| Fax: | 304-558-3970 | Pages: 10 INCLUDING COVER SHEET |
| Phone: | 304-558-2566 | Date: 6/26/24 |

SUbject: STONE AND AGGREGATE PICK UP BY AGENCY

Message:

VENDER NAME: INWOOD QUARRY

BUYER: JOHN ESTEP

SOLICITATION NO.: CRFQ 0803 DOT2400000101

BID OPENING DATE: JUNE 26, 2024

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

> RECEIVED 2024 JUN 26 PM 12: 32 W PURCHASING DIVISION

MY PURCHASING

BECEINED

Received: 13044057574 → 13045583970 Jun 26 2024 12:11pm



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

State of West Virginia **Centralized Request for Quote Highways**

Proc Folder:

1436223

Doc Description: Stone & Aggregate Pick Up by Agency

Reason for Modification:

ADDENDUM NO 1

Bid Opening move to 06/26/2024

@ 1:30 pm

Proc Type:

Central Master Agreement

Date Issued 2024-06-11

Solicitation Closes

2024-06-26 13:30 **Solicitation No** CRFQ 0803

DOT2400000101

Version

2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name: INWOOD QUARRY

Address: Po Box 65

Street: 9171 WINCHESTER AVE

City: Inwood

State: W /

Country: US

Zip: 25428

Principal Contact : TARYN MORGAN

Vendor Contact Phone: 304-224-1771

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor

FEIN# 550456355 DATE 6-24-24

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

Date Printed: Jun 11, 2024

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

P003 pg 3 of 10

Stone Aggregate Pick Up by Agency Attachment A (ATT A) Pricing Pages

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

| VENDOR NAME: | INWOOD QUARRY | | | |
|------------------------------------|---|--|--|--|
| *Source Plant Address(es): | INWOOD QUARRY | | | |
| Required | 9171 WINCHESTER AVE INWOOD, WV 25428 | | | |
| | 304-229-5522 | | | |
| *Pick Up Storage Location Address: | INWOOD QUARRY | | | |
| *Required (if different from | 9171 WINCHESTER AVE INWOOD, WV 25428 | | | |
| Source Plant address) | 304-229-5522 | | | |

| Contract Item | Heccinion ('amnacition* | | Unit of Measure | Bid Price | |
|------------------|--------------------------|----------------|--------------------|-----------|--|
| 1 | Class 1 Aggregate | Limestone Only | Tons | 15.25 | |
| 2 | Class 1 Aggregate | LSGS | Tons | NO BID | |
| 3 | Class 1 Aggregate | Slag | Tons | NO BID | |
| 4 | Class 2 Aggregate | Limestone Only | Tons | 15.25 | |
| 5 | Class 2 Aggregate | LSGS | Tons | NO BID | |
| 6 | Class 2 Aggregate | Slag | Tons | NO BID | |
| 7 | Class 10 Aggregate | LSGS | Tons | 15.25 | |
| 8 | AASHTO #1 Aggregate | Limestone Only | Tons | 16.25 | |
| 9 | AASHTO #1 Aggregate | LSGS | Tons | NO BID | |
| 10 | AASHTO #3 Aggregate | Limestone Only | Tons | 16.15 | |
| 11 | AASHTO #3 Aggregate | LSGS | Tons | NO BID | |
| 12 | AASHTO #4 Aggregate | LSGS | Tons | NO BID | |
| 13 | AASHTO #467 Aggregate | LSGS | Tons | NO BID | |
| 14 | AASHTO #57 Aggregate | Limestone Only | Tons | NO BID | |
| 15 | AASHTO #57 Aggregate | LSGS | Tons | NO BID | |
| 16 | AASHTO #67 Aggregate | Limestone Only | Tons | NO BID | |
| 17 | AASHTO #67 Aggregate | LSGS | Tons | NO BID | |
| 18 | AASHTO #7 Aggregate | Limestone Only | Tons | NO BID | |
| 19 | AASHTO #7 Aggregate | LSGS | Tons | NO BID | |
| 20 | AASHTO #8 Aggregate | Limestone Only | Tons | 17.50 | |
| 21 | AASHTO #8 Aggregate | LSGS | Tons | NO BID | |
| 22 | AASHTO #8 MODIFIED | Limestone Only | Tons | 17.50 | |
| 23 | AASHTO #8 MODIFIED | LSGS | Tons | NO BID | |
| 24 | AASHTO #9 Aggregate | Limestone Only | Tons | NO BID | |
| 25 | AASHTO #9 Aggregate | LSGS | Tons | NO BID | |

pg 4 of 10

Stone Aggregate Pick Up by Agency Attachment A (ATT A) Pricing Pages

| VENDOR NAME: | INWOOD QUARRY | | | |
|------------------------------------|---|--|--|--|
| *Source Plant Address(es): | INWOOD QUARRY | | | |
| Required | 9171 WINCHESTER AVE INWOOD, WV | | | |
| | 304-229-5522 | | | |
| *Pick Up Storage Location Address: | INWOOD QUARRY | | | |
| *Required (if different from | 9171 WINCHESTER AVE INWOOD, WV 25428 | | | |
| Source Plant address) | 304-229-5522 | | | |

| Contract Item | Description | | Unit of Measure | Bid Price | |
|------------------|------------------------------|----------------|--------------------|-----------|--|
| 26 | AASHTO #9 MODIFIED | Limestone Only | Tons | NO BID | |
| 27 | AASHTO #9 MODIFIED | LSGS | Tons | NO BID | |
| 28 | Stone for Gabions | Limestone Only | Tons | 17.60 | |
| 29 | Stone for Gabions | LSGS | Tons | NO BID | |
| 30 | Fine Aggregate | LSGS | Tons | 18.00 | |
| 31 | Limestone Standard Abrasiyes | Limestone Only | Tons | 17.00 | |
| 32 | Limestone Standard Abrasives | LSGS | Tons | NO BID | |
| 33 | Sandstone Standard Abrasives | LSGS | Tons | NO BID | |
| 34 | Steel Slag for SRIC | Slag | Tons | NO BID | |
| 35 | Limestone MODIFIED Abrasives | Limestone Only | Tons | 17.00 | |
| 36 | Limestone MODIFIED Abrasives | LSGS | Tons | NO BID | |
| 37 | Sandstone MODIFIED Abrasives | LSGS | Tons | NO BID | |
| 38 | Cinders | Cinders | Tons | NO BID | |
| 39 | Pea Gravel | LSGS | Tons | NO BID | |
| 40 | #11 Limestone Abrasives | LSGS | Tons | NO BID | |
| 41 | Quarry Waste | LSGS | Tons | 11.00 | |
| 42 | Rip Rap | LSGS | Tons | 32.00 | |
| 43 | Shot Rock | Limestone Only | Tons | 32.00 | |
| 44 | Shot Rock | LSGS | Tons | NO BID | |
| 45 | Imbricated Stone | LSGS | Tons | NO BID | |

*LSGS: Limestone, Sandstone, Gravel or Sand

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.

(Printed Name and Title) | ARYN MORGAN (Address) Po Box 65 INWOOD, WV 25428 (Phone Number) / (Fax Number) 304-229-177/ /304-405-7574 (email address) DLMORGAN JR. COM

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wwOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

| - INWOOD QUARE | TNC | |
|--|--|---------|
| (Company) | | |
| (Signature of Muthorized Represent | tative) | |
| TARYN MORGAN | SITE MANAGER | 6-24-24 |
| (Printed Name and Title of Authori 304 - 229 - 1771 | zed Representative) (Date) 304-405-7574 | / |
| (Phone Number) (Fax Number) | | |
| DLMORKAN @ DLM | DRGANJR, COM | |
| (Email Address) | | |

pg 6 of 10

REQUEST FOR QUOTATION Stone & Aggregate, Pick Up by Agency

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: TARYN MORGAN
Telephone Number: 304-229-1771
Fax Number: 304-405-7574
Email Address: DLMORGAN & DLMORGAN TR. (OM

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

pg 7 of 10

EXHIBIT C

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 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

"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.

| WITNESS THE FOLLOWING SIGNATURE: | |
|--|---|
| Vendor's Name: INWOOD QUARRY INC | |
| Authorized Signature: Tary Morry State of WEST VIRGINIA | Date: 6-24-24 |
| County of BERKELEY , to-wit: | |
| Taken, subscribed, and sworn to before me this 2 | day of June, 2024 |
| My Commission expires August 2 | 2, 2025 |
| AFFIX SEAL HERE OFFICIAL SEAL NOTATIVE PUBLIC STATE OF WEST VIRO Sheliz A Visites 466 East Burks 2019 | Purchasing Afficient (Paviona 01/10/2010) |

Martinsburg, WV 25404

My Commission Expires August 02, 2025

Rece i ved: 13044057574 → 13045583970 Jun 26 2024 12:13pm

pg 8 of 10

State of West Virginia

Approved / Revised 06/08/18

WV-10

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.

| <u>-</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, 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, |
|-----------------------------------|---|
| V | 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 u requiren or (b) as | inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order. |
| the requ | hission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential. |
| and if a | hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder nything contained within this certificate changes during the term of the contract, Bidder will notify the Purchassion in writing immediately. |
| Bidder: | INWOOD QUARRY INC Signed: Jary Morry |
| Date: _(| Title: SITE MANAGER |
| *Check ar | ny combination of preference consideration(s) indicated above, which you are entitled to receive. |

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

| Name of Contracting Business Entity: INWOOD QUARRY INC | | | | |
|---|--|--|--|--|
| Address: PO BOX 65 INWOOD, WV 25428 | | | | |
| Name of Authorized Agent: TARYN MORGAN Address: PO BOX 1140 INWOOD, WV 25428 | | | | |
| Contract Number: CRFQ 0803 DOT2400000101 STONE AND AGGREGATE PICK UP BY AGENCY COntract Description: | | | | |
| Governmental agency awarding contract: WVDOH | | | | |
| □ 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: Jary Mory Date Signed: 6-24-24 | | | | |
| Notary Verification | | | | |
| State of WEST VIRGINIA County of BERKELEY | | | | |
| TARYN MORGAN , 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 24 day of June, 2014. | | | | |
| To be completed by State Agency: | | | | |
| Date Received by state agency: Date submitted to Ethics Commission: Date submitted to Ethics Commission: | | | | |
| Governmental agency submitting Disclosure: Shelia A Years | | | | |

Jun 26 2024 12:14pm PU1 pg 10 of 10

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2400000101

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)

| [X] | 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 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

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