



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1807762

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: MARCH WESTIN COMPANY INC

Alias/DBA:

Total Bid: \$141,890.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2600000014

Published Date: 11/21/25

Close Date: 12/2/25

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1807762
Solicitation Description: Campus Concrete And Stone Repairs
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-12-02 13:30	SR 0211 ESR12012500000003321	1

VENDOR
 000000205011
 MARCH WESTIN COMPANY INC

Solicitation Number: CRFQ 0211 GSD2600000014

Total Bid: 141890

Response Date: 2025-12-01

Response Time: 16:42:54

Comments:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	CONCRETE, PAVER, AND STONE REPAIRS				141500.00

Comm Code	Manufacturer	Specification	Model #
72152700			

Commodity Line Comments: See Attached Proposal

Extended Description:

BASE BID
CONCRETE, PAVER, AND STONE REPAIRS PER ATTACHED SPECIFICATIONS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	55.000000	55.00

Comm Code	Manufacturer	Specification	Model #
72152700			

Commodity Line Comments:

Extended Description:

Unit Price for additional concrete forming and pouring.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	15.000000	15.00

Comm Code	Manufacturer	Specification	Model #
72152700			

Commodity Line Comments:

Extended Description:

Unit Price for additional paver work.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	245.000000	245.00

Comm Code	Manufacturer	Specification	Model #
72152700			

Commodity Line Comments:

Extended Description:

Unit Price for additional limestone removal and replacement.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	75.000000	75.00

Comm Code	Manufacturer	Specification	Model #
72152700			

Commodity Line Comments:

Extended Description:

Unit Price for additional curbing forming and pouring.



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
 Construction**

Proc Folder: 1807762		Reason for Modification:	
Doc Description: Campus Concrete And Stone Repairs		Addendum No. 1	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-11-21	2025-12-02 13:30	CRFQ 0211 GSD2600000014	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 : March-Westin Company, Inc.

Address :

Street : 360 Frontier Avenue

City : Morgantown

State : WV **Country :** United States **Zip :** 26505

Principal Contact : James Ridgeway

Vendor Contact Phone: 304.599.4880 **Extension:** 230

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Vendor Signature  **FEIN#** 55-0642527 **DATE** 12/2/2025

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

ADDITIONAL INFORMATION

Addendum No. 1 issued for the following -

- 1.To provide responses to the vendor questions and clarifications. See Attachment A.
- 2.To provide the pre-bid sign-in sheet from the mandatory meeting held on 11/13/2025.
- 3.The bid opening remains on 12/02/2025 at 1:30 pm EST.

No other changes.

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV US			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CONCRETE, PAVER, AND STONE REPAIRS		LS		\$141,500.00

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

BASE BID
CONCRETE, PAVER, AND STONE REPAIRS PER ATTACHED SPECIFICATIONS

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV US			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

Unit Price for additional concrete forming and pouring.

REQUEST FOR QUOTATION
CRFQ GSD26*14 - CAMPUS CONCRETE, PAVER, AND STONE REPAIRS

EXHIBIT A – Pricing Page

Base Bid (Commodity Line 1 in wvOASIS): All inclusive, lump-sum bid to, including all associated work as specified herein: To provide, all services, materials, labor and supervision to complete the specified concrete, limestone, paver, step installation, and curbing for the areas specified in Exhibits B-C and Drawing D1-D2.

For the sum of: \$ \$141,500.00

 One Hundred Forty-One Thousand Five Hundred Dollars and Zero Cents

(Show amount in both words and numbers)

Unit Price for additional concrete forming and pouring.

For the sum of: \$ 55.00 per square foot

 Fifty-Five Dollars and Zero Cents

(Show amount in both words and numbers)

Unit Price for additional paver work.

For the sum of: \$ 15.00 per paver

 Fifteen Dollars and Zero Cents

(Show amount in both words and numbers)

Unit Price for additional limestone removal and replacement.

For the sum of: \$ 245.00 per square foot

 Two Hundred Forty-Five Dollars and Zero Cents

(Show amount in both words and numbers)

Unit Price for additional curbing, forming and pouring.

For the sum of: \$ 75.00 per lineal foot

 Seventy-Five Dollars and Zero Cents

(Show amount in both words and numbers)

 March-Westin Company, Inc.

 December 2, 2025

Vendor Name

Date


Authorized Signature

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ GSD260000014

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 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 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.

March-Westin Company, Inc.

Company



Authorized Signature

December 2, 2025

Date

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

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) James Ridgeway, President

(Address) 360 Frontier Avenue, Morgantown, WV 26505

(Phone Number) / (Fax Number) 304.599.4880

(email address) Jamie@marchwestin.com

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

March-Westin Company, Inc.

(Company)

(Signature of Authorized Representative)

James Ridgeway, President

(Printed Name and Title of Authorized Representative) (Date)

304.599.4880 / 888.370.5090

(Phone Number) (Fax Number)

(Email Address)



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

I, James Ridgeway, after being first duly sworn, depose and state as follows:

- I am an employee of March-Westin Company, Inc.; and,
(Company Name)
- I do hereby attest that March-Westin Company, Inc.
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code** §21-1D.

The above statements are sworn to under the penalty of perjury.

Printed Name: James Ridgeway

Signature: 

Title: President

Company Name: March-Westin Company, Inc.

Date: December 2, 2025

STATE OF WEST VIRGINIA,

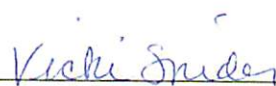
COUNTY OF MONONGALIA, TO-WIT:

Taken, subscribed and sworn to before me this 2nd day of December, 2025.

By Commission expires February 17, 2029

(Seal)




(Notary Public)

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 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: March-Westin Company, Inc.

Authorized Signature:  Date: December 2, 2025

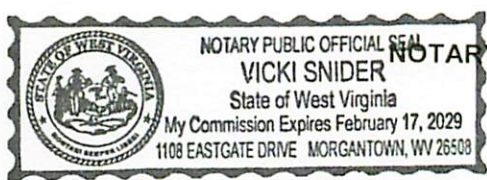
State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 2nd day of December, 2025.

My Commission expires February 17, 2029, 20 .

AFFIX SEAL HERE



NOTARY PUBLIC 

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, March-Westin Company, Inc.
of Morgantown, WV, as Principal, and Philadelphia Indemnity Insurance Company
of Bala Cynwyd, PA, a corporation organized and existing under the laws of the State of
PA with its principal office in the City of Bala Cynwyd, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Campus Concrete, Paver, and Stone Repairs

NOW THEREFORE,

(a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 2nd day of December, 2025.

Principal Seal

March-Westin Company, Inc.
(Name of Principal)

By: [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)

James Ridgeway, President
(Title)

Surety Seal



Philadelphia Indemnity Insurance Company
(Name of Surety)

By: [Signature]
Lloyd Randall Cober Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

Surety Bond Number: Bid Bond

Principal: March-Westin Company, Inc.

Obligee: West Virginia General Services Division

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Lloyd Randall Cober its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances, consents of surety and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$ 75,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in t

he nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 21ST DAY OF AUGUST 2025.



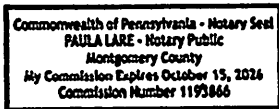
(Seal)

John Glomb, President & CEO

Philadelphia Indemnity Insurance Company

On this 21st day of August, 2025, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

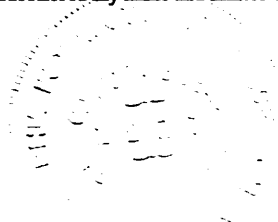


residing at: Bala Cynwyd

My commission expires: October 15, 2026

I, Angelique Cooper, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 21st day of August, 2025 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 2nd day of December, 2025.



Angelique Cooper, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code** § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:

Contract Number: CRFQ 0211 GSD2600000014

Contract Purpose: Campus Concrete and Stone Repairs

Agency Requesting Work: State of West Virginia

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of **West Virginia Code** § 21-1D-5 was provided;
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- Average number of employees in connection with the construction on the public improvement;
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:

Vendor Name: March-Westin Company, Inc.

Vendor Telephone: 304.599.4880

Vendor Address: 360 Frontier Avenue

Vendor Fax: 888.370.5090

Morgantown, WV 26505

Vendor E-Mail: Jamie@marchwestin.com