PAGE 01/17



	□ Urgent	☐ Confid	ential	☐ Reply Requested
Date:			Pages:	16
Phone:			Phone:	304-229-1771
Fax:	304-558-3	970	Fax:	304-405-7574
To:	JOHN ES	IEP	From:	INWOOD QUARRY

Memo:

VENDER NAME: INWOOD QUARRY

BUYER: JOHN ESTEP

SOLICITATION NO: CRFQ 0803 DOT2300000016

BID OPENING DATE: AUGUST 17, 2022

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

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

Fax: 304-558-3970

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:

BUYER:

JOHN ESTEP

SOLICITATION NO.:

CRFQ 0803 DOT2300000016

BID OPENING DATE:

AUGUST 17, 2022

BID OPENING TIME:

1:30 PM

FAX NUMBER:

304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: AUGUST 17, 2022 @ 1:30PM

Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

- 8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
- 9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

PAGE 03/17



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:

1082116

Doc Description: STONE & AGGREGATE MAT.& DEL.TO ESTABLISHED LOC BY Vendor

Reason for Modification:

Proc Type:

Central Master Agreement

Date Issued Solicitation Closes **Solicitation No** Version 2022-08-05 2022-08-17 13:30 CRFQ 0803 DOT2300000016

e i vede valet

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Customer Code:

Vendor Name: Inwood Quary Inc

Address: Po box 65

Street: 9171 WINCHESTER AVE

City: Inwood

State: wv

Country: 45

Zip: 25428

Principal Contact : DL Morean

Vendor Contact Phone: 364-229-177/

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor Signature X

FEIN# 550456355 DATE 8-15-22

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

PAGE 04/17

D5 LSGS

Stone & Aggregate Deliivery to Established Locations Attachment A "ATT A" 2022

	DISTRICT 5 Enter Vendor Name:					1000	Duarry		
_		7.			L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S
	County/Location Item # Grade				Bid	Bid	Bid	Bid	Bìd
erkeley	Martinsburg		Α	Class 1	20.15				
			В	Class 2	20.25		.c		
			C	Class 10	20.25				
			E	AASHTO #3	21.50				
			Н	AASHTO #57				****	
		10		AASHTO #7					
		12		AASHTO #9					
			М	Gabion Stone	23.75				
		14		Fine Aggregate	23.25				
ν.			OA	Limestone Std. Abr.	22.75				
			ÓВ	Sandstone Std. Abr.					
		-	oc	Steel Slag for SRIC					
• •			PA	Limestone Mod. Abr.	23.00	-11			
			PB	Sandstone Mod. Abr.		Near-			
,		20		RipRap	37.70				
		21		Shot Rock	33.50				
		22		AASHTO#8M	21.65			Î	
100		23		AASHTO #9M					
		26	W	Quarry Waste	16.00				10100
ant	Petersburg	1	Α	Class 1		i		1	
		2	В	Class 2				†	
		3	С	Class 10	1 1			-	
		5	E	AASHTO #3	1 1				
		10		AASHTO #7	1 1				
		11		AASHTO#8	T				
		13		Gabion Stone	 				
	1000		OA	Limestone Std. Abr.	1				
	118-		ОВ	Sandstone Std. Abr.	1				
			oc	Steel Slag for SRIC	1				
			PA	Limestone Mod. Abr.	† †			-	
			PB	Sandstone Mod. Abr.	† †				
		20		RipRap) 				
	-	21		Shot Rock	1				
		22	S	AASHTO #8M		-			
		22 23	T	AASHTO #9M	1 1			1	
		26		Quarry Waste	+	-			
ant	Mt. Storm		A	Class 1	1				
Atic	The Glottin		В	Class 2	1 1	-			
	1000		C	Class 10	1			-	
		10		AASHTO #7	1				
					1	_			
		11		AASHTO#8		-			
			OA	Limestone Std. Abr.	1				
			OB	Sandstone Std. Abr.					
			OC DA	Steel Slag for SRIC	1			-	
	- 10-		PA	Limestone Mod. Abr.					
			PB	Sandstone Mod. Abr.	1				
		20		RipRap					
		21	K	Shot Rock					
		22	5	AASHTO #8M	-				
		23	_	AASHTO #9M					
machi	Capon Bridge	1							

08/16/2022 08:22AM 3042297640

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PAGE 05/17

D5 LSGS
Stone & Aggregate Deliivery to Established Locations Attachment A "ATT A" 2022

		L,S,G,S	L,\$,G,S	L,S,G,S	L,S,G,S	L,\$,G,S		
C	ounty/Location	Item# G	rade	Bid	Bid	Bid		
		10 J	AASHTO#7	DiQ	Did	DIU	Bid	Bid
		13 M						
		15 O						
		16 0						-
		17 0					-	
		18 P/		- 2	-			
		19 PI						
		20 Q						
		22 S	AASHIO#8M					
lamps	hir Slanesville	+====	TO TO HOIN					
	THE CHARLES THE CONTROL OF THE CONTR	28	Class 2					
	W-2	10 J	AASHTO #7					
		13 M	Gabion Stone					
		· 19 PE						
		22 S	AASHTO #8M					
amnsl	hirRomney	1 22 0	ACCITIO #GIVI					-
	The second of	2 B	Class 2					
		5 E	AASHTO#3		-			
		10 J	AASHTO#7					
		11 K	AASHTO#8					
		13 M	Gabion Stone					
		15 OA						
		16 OE						
	_	17 00						
		17 OC						
		19 PB						
	-	20 Q 22 S	RipRap					
		26 W	AASHTO #8M					
ordy	Dakas		Quarry Waste					
ardy	Baker	1 A	Class 1					
		2 B	Class 2					2.01
		3 C	Class 10					
		5 E	AASHTO#3					
		8 H	AASHTO #57					
		10 J	AASHTO #7					W
		12 L	AASHTO#9					0
		13 M	Gabion Stone					
		15 OA						
		16 OB						
		17 00						
		18 PA	Limestone Mod, Abr.					
		19 PB						-201
		20 Q	RipRap					
		21 R	Shot Rock					
		22 S	AASHTO #8M					
ırdy	Moorefield	1 A	Class 1					
		2 B	Class 2					
		3 C	Class 10					
		5 E	AASHTO#3					
		8 H	AASHTO #57					
		10 J	AASHTO #7					
		12 L	AASHTO #9					

08/16/2022 08:22AM 3042297640

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PAGE 06/17

D5 LSGS Stone & Aggregate Delivery to Established Locations Attachment A "ATT A" 2022

					L,\$,G,\$	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S
Col	unty/Location	Item #	Grad	9	Bid	Bid	Bid	Bld	Bld
			M	Gabion Stone					0.0
			OA	Limestone Std. Abr.	1				
			ОВ	Sandstone Std. Abr.					
	550		ОС	Steel Slag for SRIC	1	1			
			PA	Limestone Mod. Abr.	1				
		19	PB	Sandstone Mod. Abr.					
			Q	RipRap	1				
		21		Shot Rock					
		22		AASHTO#8M					
			W	Quarry Waste			-		
efferson	Charles Town		Α	Class 1	19.15				
			В	Class 2	19.25				
			c	Class 10	19.25				
			E	AASHTO #3	20.50				
			н	AASHTO #57					
		10		AASHTO #7					
		13		Gabion Stone	22.75				
		15	QA	Limestone Std. Abr.	21.75				
		16	OB	Sandstone Std. Abr.					
		17	OC	Steel Slag for SRIC		-			
		18	PA	Limestone Mod. Abr.	22,00				
		19	PB	Sandstone Mod. Abr.		1			
		20		RipRap	36.70		1		
		21	R	Shot Rock	32.50		1		
		22		AASHTO #8M	20.65				
		23		AASHTO #9M					
		26	W	Quarry Waste	15.00				
/lineral	Burlington				i i	Ť			
		20	Q	RipRap	i i		1		
		27	Z	Imbricated Stone/Rock			1		
/Ineral	New Creek	1	Α	Class 1	İ		ĺ	Î	
		2	В	Class 2					
		3	С	Class 10					
		5	E	AASHTO#3					
		10	J	AASHTO#7					
		11		AASHTO #8					. i/G
		12	L	AASHTO #9					
		13		Gabien Stone					
		15	OA	Limestone Std. Abr.					
			OB	Sandstone Std. Abr.					
			OC	Steel Slag for SRIC					
			PA	Limestone Mod. Abr.					
		19	PB	Sandstone Mod. Abr.					
/Ineral	New Creek	20		RipRap					
		21		Shot Rock					
		22		AASHTO #8M					
		23		AASHTO #9M					
		26	W	Quarry Waste		=======			
Vineral	Short Gap		Α	Class 1					
			В	Class 2					
		3	С	Class 10					

08/16/2022 08:22AM 3042297640

PAGE 07/17

D5 LSGS Stone & Aggregate Deliivery to Established Locations Attachment A "ATT A" 2022

	DISTRICT 5 Enter Vendor Name:					Inwood Quarry				
					L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	L,S,G,S	
Co	County/Location Item # Grade				Bid	Bid	Bid	Bid	Bid	
		11	K	AASHTO #8		-			Did	
		13	М	Gabion Stone	1 1		1			
		15	OA	Limestone Std. Abr.			-			
		16	OB	Sandstone Std. Abr.	1"					
		17	oc	Steel Slag for SRIC						
		18	PA	Limestone Mod. Abr.						
		19	РВ	Sandstone Mod. Abr.	1					
		20	Q	RipRap	—					
		21	R	Shot Rock	1					
		22	S	AASHTO #8M			+			
Vineral	Skyline	1	Α	Class 1	1			-		
			В	Class 2						
			С	Class 10	1			-		
		10		AASHTO#7	1					
		11	No. 2	AASHTQ#8	 					
		13		Gabion Stone						
			OA	Limestone Std. Abr.	i		1992			
			ОВ	Sandstone Std. Abr.			-	-		
	7		OC	Steel Slag for SRIC	1					
			PA	Limestone Mod. Abr.	† †					
			PB	Sandstone Mod. Abr.	† †					
		20		RipRap	1 1			- 1		
		21		Shot Rock	1					
		22		AASHTO#8M						
/lorgan	Berkeley Springs	1		Class 1	26.65	100				
_		2		Class 2	26.75	.,,,,,,,				
			С	Class 10	26,75					
		5	E	AASHTO#3	28.00					
		8		AASHTO#57						
		10		AASHTO#7		- 3				
	-100	11		AASHTO#8	28.15					
			OA	Limestone Std. Abr.	29.25					
			QB	Sandstone Std. Abr.						
		17	OC	Steel Slag for SRIC						
		18	PA	Limestone Mod. Abr.	29.50					
			PB	Sandstone Mod. Abr.		- 1		1		
		20	Q	RipRap	43.20					
		21		Shot Rock	39.00					
		22		AASHTO#8M	28.15	i				
		23		AASHTO #9M					7.5.70	
		26		Quarry Waste	22,50					
lorgan	Largent SR 9	1		Class 1	29.15			1		
	· ·	2		Class 2	29.25					
		3		Class 10	29.25			i		
		10		AASHTO #7						
	n-20-00	11		AASHTO#8	30.65					
		13		Gabion Stone	31.75					
			OA	Limestone Std. Abr.	31.75					
			OB	Sandstone Std. Abr.	~	7				
			OC	Steel Slag for SRIC	1					
			PA	Limestone Mod, Abr.	32.00					
			PB	Sandstone Mod. Abr.	132.00	-	-			

PAGE 08/17

08/16/2022 08:22AM 3042297640

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Stone & Aggregate Delivery to Established Locations Attachment A "ATT A" 2022

	DISTRICT	5		Enter Vendor Name:	Inwo	od	Quarr		
		42			L,S,G,S	L,S,G,S	L,\$,G,\$	L,S,G,S	L,S,G,S
Col	unty/Location	Item #	Item# Grade		Bid	Bid	Bid	Bid	Bid
		20	Q	RipRap	46.70			-	
			R	Shot Rock	42.50				
		22	S	AASHTO #8M	30.65				
Morgan	Largent CR.9/14								
		2	8	Class 2					=======
		3	Ç	Class 10					
		10	J	AASHTO #7					
		11	K	AASHTO #8					-
		13	М	Gabion Stone					



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not allow a vendor to perform work on a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W, Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the state agency prior to beginning work under a contract and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: ethics.wv.gov.

PAGE 10/17

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
Address: PO BOX 65 INWOOD, WV 25428
Name of Authorized Agent: DL MORGAN JR Address: PO BOX 1140 INWOOD WV 25428
CRFQ 0803 DOT2300000016 Contract Number: 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.
 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.
Notary Verification
State of
Sheles A. Your
To be completed by State Agency: Date Received by state agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:

PAGE 11/17

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 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, fallure 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: Inwood Quarry Inc.
Authorized Signature: Date: 8-15-2-
State of Wast Virginia
County of <u>Berkeley</u> , to-wit:
Taken, subscribed, and sworn to before me this 15 day of August , 2022.
My Commission expires August 2, 2025
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC Purchasing Affidavit (Revised 01/19/2018

My Commission Expires August 02, 2025

REQUEST FOR QUOTATION Stone & Aggregate Delivery to Established 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: For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. 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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: DL MORGON JR
Telephone Number: 304-224-1771
Fax Number: 304-405-7574
Email Address: DLM ORGON @ DLMORGON JR, COM

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

PAGE 13/17

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.

(Name, Title)	DLI	LORGA	" 25		PRESIDENT
(Printed Name	and Title)	DL 1	MORGAN	72	PRESIDENT
(Address) Pb	bex	1140	Innoo	d, wy	25428
(Phone Numbe	r)/(Fax N	umber) _3	04-22	1-1771	1304-405-7574
(email address)	DL	HORGA	≥ € DL	MORGA	NJR. GOM

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 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 Ougry Ive	
(Company)	
(Authorized Signature) (Representative Name, Title)	
DL MORGAN JR PREJIDENT	
(Printed Name and Title of Authorized Representative) (Date) 304-224-1771 / 304-205-7574	
(Phone Number) (Fax Number)	
DLMORGAN @DLMORGANJR. COM	
(Email Address)	

PAGE 14/17

ATTACHMENT B (ATT B) Information Form Stone & Aggregate with Delivery by Vendor to Established Locations, 66210072

Enter your Vendor Name:	Inwood Quarry I	NC
Vendors Ph	one #, Email Address to contact for placing Orders:	304-229-5522
Vendors	Phone #, Email Address to contact for Invoices:	304-279-1771/Accounting @DCMORGANJR.C
Vendors	Phone #, Email Address to contact for Payment:	304-229-1771/Accounting @ DemoRGAN JR. Cor

This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A. **Vendors Sources/Plants Vendors Storage Sites** Source Name & Location (physical address), Phone # Location (physical address), Phone # Inwood Quarry 9171 WINCHESTER AVE Inwood Quarry 9171 WINCHESTER AVE INWOOD IWV 25428 Sandstone Blast Furnace Stad

Received:3042297640 SCALE

08/16/2022 08:22AM 3042297640

Aug 16 2022 09:28am P015

PAGE 15/17

6621C072 Estab Loc LB

PAGE 16/17

WV-10 Approved / Revised 06/08/18

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

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.
	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.
requirent 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.
authorize the requ	dission 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	nereby 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 notify the Purchassion in writing immediately.
Bldder:	Inwood Quarry INC Signed:
Date:	8-15-22 Title: PRESIDENT

^{*}Chack any combination of preference consideration(s) indicated above, which you are entitled to receive.

PAGE 17/17

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.; CRFQ DOT2300000016

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	[3	Addendum No. 7
Ü	Addendum No. 3	ſ	}	Addendum No. 8
1	Addendum No. 4	E]	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.

> **Authorized Signature** 8-15-22

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