

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

Request for

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667C0021

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

VENDOR

*709040844 304-229-1771 INWOOD QUARRY INC

PO BOX 65

INWOOD WV 25428 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER RECEIVED

MAR 2 3 2007

SHIP VIA DATE PRINTED TERMS OF SALE FREIGHT TERMS FOR 03/19/2007 BID OPENING DATE: 04/11/2007 **BID OPENING TIME** 01:30PM CAT. QUANTITY INF UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 EΑ 750-35 STONE AND AGGREGATE OPEN END CONTRACT TO FURNISH MATERIALS, EQUIPMENT AND LABOR TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, DISTRICTS ONE THROUGH TEN AT THE LOCATIONS AND UNDER THE CONDITIONS SPECIFIED HEREINAFTER. NOTE: (1) VENDORS CAN COMPLETE BIDDING SCHEDULES AT OUR WEBSITE, WWW.STATE.WV.US/ADMIN/PURCHASE (2) VENDORS DO NOT NEED TO SEND IN BLANK PAGES, (IE. SITES YOU ARE NOT BIDDING ON.) (3) VENDORS SHOULD STAMP EACH PAGE AT THE TOP WITH COMPANY NAME AND NUMBER PAGES CHRONOLOGICALLY THAT YOU ARE SUBMITTING. (4) NUMBER 12 - BIDDING SCHEDULE |-VENDORS MAY RECE MAKE DUPLICATES OF THESE PAGES IF QUOTING DIFFERENT STORAGE SITES. SEE ATTACHED EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1 YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS SEE REVERSE SIDE FOR TERMS AND CONDITIONS 55-0456 355 ADDRESS CHANGES TO BE NOTED ABOVE SIPTENT



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Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25205 0120 Charleston, WV 25305-0130

304-229-1771

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INWOOD WV 25428

DATE PRIN	TED	TER	MS OF SAI	F	SHII	o VIA		F.O.B.	FREIGHT TERMS
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DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 03/19/2007 BID OPENING DATE: 04/11/2007 BID OPENING TIME 01:30PM CAT. LINE **QUANTITY** UOP ITEM NUMBER UNIT PRICE AMOUNT ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001 PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINI CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDI-TION OF AWARD. VENDOR PREFERENCE CERTIFICATE CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE 229-4-5-7 1771 ADDRESS CHANGES TO BE NOTED ABOVE <u>550456355</u> ES10122



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12. BIDDING SCHEDULE

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract	Description	Estimated Quantity (TONS)	Location of DOH Storage Site		(\$/Ton) F.O.B Storage Site	
Item	of Aggregate	(1010)		LIMESTONE	BLAST	
	DEDKE	EY COUNTY		SANDSTONE	FURNACE	STEEL
1	BERNEI	LI COUNT		GRAVEL, SAND	SLAG	SLAG
Α.	Class 1	3000	Martinsburg	11.19		
A B	Class ?	3000	Martinsburg	11.19		
D	No. 3	3000	Martinsburg			
G	No. 57	3500	Martinsburg			
١	No. 7	3000	Martinsburg			
, K	No. 9	1000	Martinsburg			
L	Gabion Stone	500	Martinsburg	13.05		
M	Fine Aggregate	500	Martinsburg	13.85		
N	Standard Abr.	4500	Martinsburg	11.19		
Ö	Modified Abr.	4500	Martinsburg	11.19		
P	Riprap	500	Martinsburg	17.16		
Q	Shot Rock	2000	Martinsburg	10.55		
R	No. 8 Modified	5000	Martinsburg	12.79	<u> </u>	
· 1X	140. 0 1110 21110					
	GRA	NT COUNTY				
	Class 1	3500	Petersburg			
A	Class 2	3500	Petersburg			
В	No. 3	500	Petersburg			
D	No. 7	2500	Petersburg			
	No. 8	2500	Petersburg		<u> </u>	
J	Gabion Stone	500	Petersburg			
L	Standard Abr.	2000	Petersburg			
N	Modified Abr.	2000	Petersburg			
0		500	Petersburg			<u> </u>
P	Riprap Shot Rock	2000	Petersburg			
Q R	No. 8 Modified	3000	Petersburg		<u> </u>	
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	GR/	ANT COUNTY				
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A	Class 1	3500	Mt. Storm			
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, P	Riprap	2000	Mt. Storm			
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12. BIDDING SCHEDULE

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
	HARD	Y COUNTY		LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG
	Olasa 4	1000	Baker	OTAVEE, OTATO OETO
A	Class 1 Class 2	2500	Baker	
B D	No. 3	100	Baker	
_	No. 7	2500	Baker	
K	No. 9	500	Baker	
L	Gabion Stone	500	Baker	
N	Standard Abr.	5000	Baker	
Ö	Modified Abr.	5000	Baker	
P	Riprap	500	Baker	
Q	Shot Rock	500	Baker	
R	No. 8 Modified	4000	Baker	
• • •				
	HARD	Y COUNTY		•
- A	Class 1	1000	Moorefield	
В	Class 2	2000	Moorefield	
Ď	No. 3	500	Moorefield	
Ī	No. 7	2000	Moorefield	
ĸ	No. 9	1000	Moorefield	
Ĺ	Gabion Stone	500	Moorefield	
N	Standard Abr.	4000	Moorefield	
Ö	Modified Abr.	4000	Moorefield	
P	Riprap	500	Moorefield	
Q	Shot Rock	500	Moorefield	
Ř	No. 8 Modified	2000	Moorefield	
	<u>JEFFER</u>	SON COUNTY	ì	
_	Oliver 4	4000	Charles Town	11.19
A	Class 1		Charles Town Charles Town	11, 19
В	Class 2	3000 1000	Charles Town	
D	No. 3	1000	Charles Town	
G	No. 57	3000	Charles Town	
, ,	No. 7	500	Charles Town	13.05
L	Gabion Stone Standard Abr.	1500	Charles Town	11.19
N	Modified Abr.	1500	Charles Town	11.19
0	••••	500	Charles Town	17.16
P	Riprap Shot Rock	500	Charles Town	10.55
Q	No. 8 Modified	3000	Charles Town	12.79
R	NO. O MOUNTED	3000	Charles Tollin	

AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	INWOOD	QUARRY	ユ~-			
Authorized Signat	ure:			Date:	4-5-7	



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ADDRESS CHANGES TO BE NOTED ABOVE

304-229-1771 *709040844 INWOOD QUARRY INC PO BOX 65 INWOOD WV 25428

FREIGHT TERMS SHIP VIA FO.B. DATE PRINTED TERMS OF SALE 03/27/2007 BID OPENING TIME 01:30PM BID OPENING DATE: 04/11/2007 CAT NO. UNIT PRICE AMOUNT ITEM NUMBER UOP LINE QUANTITY ADDENDUM NO. 1 FIRST TWO SENTENCES READS: PAGE 1, EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. NOT EXCEED TWELVE (12) MONTHS. FIRST TWO SENTENCES TO READ: PAGE 1, EXHIBIT 3 THIS CONTRACT BECOMES EFFECTIVE ON LIFE OF CONTRACT: AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED \$IX (4) MONTHS. BID OPENING DATE AND TIME REMAINS THE SAME. REKEIVED NO OTHER CHANGES MAR 3 n 2007 Per... 750-35 0001 EΑ STONE AND AGGREGATE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE TITLE FEIN

WV-36a STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

Buyer: Page Req. or P.O. No.:

JJ-33 2 667C0021

Spending Unit:

Vendor:

Requisition No.: 667C0021

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum 1	۰o.	's:
No.	1	
No.	2	
No.	3	
No.	4	
No.	5	

I understand that failure to confirm the receipt of the addendum(s) may be cause for rejection of bids.

Signature

Thousand Danny Jud

Company

4-5-07

Date