

RECEIVED  
08/09/21 11:10:30  
+100 PURCHASING DIVISION



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

<b>Proc Folder:</b> 909165		<b>Reason for Modification:</b>	
<b>Doc Description:</b> STONE & AGGREGATE 2021 MATERIAL & PICKUP 6621C074			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-07-21	2021-08-11 13:30	CRFQ 0803 DOT2200000021	1

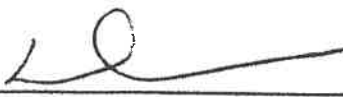
**BID RECEIVING LOCATION**

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: *WV* Country: *US* Zip: *25428*  
Principal Contact: *DL MORGAN*  
Vendor Contact Phone: *304-229-1771* Extension:

**FOR INFORMATION CONTACT THE BUYER**  
John W Estep  
304-558-2566  
john.w.estep@wv.gov

Vendor Signature X  FEIN# *550456355* DATE *8-9-21*

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

**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.

DL MORGAN JR PRESIDENT  
(Name, Title)

\_\_\_\_\_  
(Printed Name and Title)

PO box 65 Inwood, WV 25428  
(Address)

304-229-1771 304-229-1849  
(Phone Number) / (Fax Number)

DLMORGAN@DLMORGANJR.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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

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.

Inwood Quarry Inc  
(Company)

[Signature]  
(Authorized Signature) (Representative Name, Title)

DL MORGAN JR PRESIDENT  
(Printed Name and Title of Authorized Representative)

8-9-21  
(Date)

304-229-1771 304-229-1849  
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Pickup by Agency**

---

- 8.1.2 Failure to comply with other specifications and requirements contained herein.
- 8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the contract Services provided under this contract.
- 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to Agency upon default.
  - 8.2.1 Immediate cancellation of the contract.
  - 8.2.2 Immediate cancellation of one or more release orders issued under this contract.
  - 8.2.3 Any other remedies available in law or equity.

**9. MISCELLANEOUS:**

- 9.1 **No Substitutions:** Vendor shall supply only contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this contract.
- 9.2 **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.
- 9.3 **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 pick up information, quarterly, or annual summaries, or upon request. Failure to supply such reports may be grounds for cancellation of this contract.
- 9.4 **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 and maintain the Agency with current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: DL MORGAN JR

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Pickup by Agency**

---

**Telephone Number:** 304-229-1771  
**Fax Number:** 304-229-1849  
**Email Address:** DLMORGAN@DLMORGANJR.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 on ATT B within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

**Attachment A (ATT A) Pricing Page**

**Stone & Aggregate with Pick Up by WVD0H from Vendor's Storage Site ONLY**

**Vendor shall provide Storage Site information on ATT B for PICKUP**

VENDOR NAME: Inwood Quarry

2021-2022

Contract Item	Description of Material	Bid Price per Ton Items A-W, Z and AA F.O.B. Vendor's Storage Site		
		Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	11.55		
B	Class 2 Aggregate	11.65		
C	Class 10 Aggregate	11.65		
D	AASHTO #1 Aggregate	12.50		
E	AASHTO #3 Aggregate	12.50		
F	AASHTO #4 Aggregate	12.50		
G	AASHTO #467 Aggregate	---		
H	AASHTO #57 Aggregate	---		
I	AASHTO #67 Aggregate	---		
J	AASHTO #7 Aggregate	---		
K	AASHTO #8 Aggregate	13.50		
L	AASHTO #9 Aggregate	---		
M	Stone for Gabions	14.25		
N	Fine Aggregate	14.60		
OA	Limestone Standard Abrasives	14.25		
OB	Sandstone Standard Abrasives	---		
OC	Steel Slage for SRIC	---		
PA	Limestone Modified Abrasives	14.25		
PB	Sandstone Modified Abrasives	---		
Q	Rip Rap	25.00		
R	Shot Rock	18.25		
S	AASHTO #8 Modified	13.80		
T	AASHTO #9 Modified	---		
U	Pea Gravel	---		
V	#11 Limestone Abrasives	---		
W	Quarry Waste	8.25		
Z	Imbricated Stone	---		
AA	Cinders	---		

6621C074 PICKUP

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 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 Inc

Authorized Signature: [Signature] Date: 8-9-21

State of West Virginia

County of Berkeley, to-wit:

Taken, subscribed, and sworn to before me this 9 day of August, 2021

My Commission expires August 2, 2025, 20  

**AFFIX SEAL HERE**



**NOTARY PUBLIC**

[Signature: Shelia A. Yates]

Purchasing Affidavit (Revised 01/19/2018)

# 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 2542

Contract Number: CRFQ 0803 DOT220000021 Contract Description: Stone/Aggregate P/U

Governmental agency awarding contract: WVDOT

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: 8-9-21

### Notary Verification

State of West Virginia, County of Berkley:

I, DL 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 9 day of August, 2021

[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: \_\_\_\_\_



ATTACHMENT B (ATT B) Information Form  
Stone & Aggregate Pick Up by WVDOH 6621C074

Enter your Vendor Name:	Inwood Quarry Inc
Vendors Phone #, Email Address to contact for placing Orders:	304-229-5522
Vendors Phone #, Email Address to contact for Invoices:	304-229-1771 / ACCOUNTING@DLMORGANJR.COM
Vendors Phone #, Email Address to contact for Payment:	304-229-1771 / ACCOUNTING@DLMORGANJR.COM

This ATT B must be completed and submitted with the bid and coordinate with the items pricing on the ATT A.

	Vendors Sources/Plants Source Name & Location (physical address), Phone #	Vendors Storage Sites Location (physical address), Phone #
Limestone	Inwood Quarry Inc 9171 WINCHESTER AVE Inwood, WV 25428	Inwood Quarry Inc. 9171 Winchester Ave Inwood, WV 25428
Sandstone		
Blast Furnace Slag		
Steel Slag		
Clinders		



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.
- 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 Inc. Signed: [Signature]  
Date: 8-9-21 Title: President

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

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WEST VIRGINIA 25305-0130

W. MICHAEL SHEETS  
DIRECTOR

## State of West Virginia Bid Opportunity

**Solicitation Type** CRFQ  
**Solicitation No.** 0803 DOT2200000022  
**Description:** Stone & Aggregate Mat.&Del. to Estab Loc by Low-bid Vendor  
**Mandatory Bid Conference:** N/A  
**Deadline for Q&A:** 07/29/2021 by 10:00 AM EST  
**Bid Closing Date and Time:** 08/11/2021 at 1:30 PM EST

Dear Potential Bidder:

Your business has been identified as a potential vendor by the requesting agency for the solicitation noted above.

Should your business be interested in this bid opportunity, please visit [www.wvOASIS.gov](http://www.wvOASIS.gov), and click on the Vendor Self Service (VSS) Portal. At the welcome screen of the *State of West Virginia Vendor and Sub Recipient Self Service* screen and under "What would you like to do?" click on "View Published Solicitations". You may view all bid opportunities, or you may search for the solicitation noted above by typing the solicitation number in the "keyword search" box. All modifications to solicitations prior to award will be noted as an "addendum" and are also available at this location.

Additional information may be accessed by clicking on the "Solicitation Number" and by clicking the "Attachments" tab to view/download available attachments.

*State of West Virginia Vendor and Sub Recipient Self Service Bulletin* lists all bid opportunities more than \$10,000 for the state of West Virginia. Solicitations prefaced with an "A" are agency-delegated bid opportunities expected to be \$25,000 or less; those prefaced with an "C" are central Purchasing Division solicitations expected to exceed \$25,000.

Should you decide to bid on this opportunity, you may submit a bid through the acceptable delivery methods which may include electronic submission via wvOASIS system, hand delivery, delivery by courier, or by facsimile; however, the Purchasing Division cannot accept bids via electronic email.

Thank you for your interest in doing business with the State of West Virginia. Should you have any questions regarding becoming a registered vendor with the Purchasing Division, please visit our vendor registration webpage at [www.state.wv.us/admin/purchase/VendorReg.html](http://www.state.wv.us/admin/purchase/VendorReg.html).

West Virginia Purchasing Division  
[WVPurchasing.gov](http://WVPurchasing.gov)

are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: July 29, 2021 by 10:00am

Submit Questions to: John Estep  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-3970 Vendors should not use this fax number for bid submission)  
Email: john.w.estep@wv.gov

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

<b>SEALED BID:</b>	Stone and Aggregate - Delivered
<b>BUYER:</b>	John Estep
<b>SOLICITATION NO.:</b>	CRFQ 0803 DOT2200000022
<b>BID OPENING DATE:</b>	August 11, 2021
<b>BID OPENING TIME:</b>	1:30 pm
<b>FAX NUMBER:</b>	304-558-3970

Revised 04/21/2021