

To: JOHN WESTEP

From: INWOOD QUARRY

Fax:

304-558-3970

Pages: 10 INCLUDING COVER SHEET

Phone: 304-558-2566

Date: 07/26/23

STONE & AGGREGATE PICK UP BY AGENCY

Message:

VENDER NAME: INWOOD QUARRY

BUYER: JOHN ESTEP

SOLICITATION NO: CRFQ 0803 DOT2400000002

BID OPENING DATE: JULY 27, 2023

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



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:

1251517

Doc Description: ADDENDUM NO_1 Stone & Aggregate Pick Up by Agency

Reason for Modification:

ADDENDUM NO_1

Vendor Questions and responses

Revised Pricing Page

Proc Type:

Central Master Agreement

Date Issued

Solicitation Closes

Solicitation No

Version

2023-07-19

2023-07-27 13:30

CRFQ

0803 DOT2400000002

2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name : Inwood Quarry

Address: Po Box 65

Street: 9171 WINCHESTER AVE

City: Inwood

State: WV

Country: U.5

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 07/26/23

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

Date Printed: Jul 19, 2023

Page: 1

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

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

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

VENDOR NAME: THUOOC	Quarry
*Source Plant Address(es): Required	Throod Quarry 9171 WINGESTER AVE THROOF, WV 25428 304-229-5522
*Pick Up Storage Location Address: *Required (if different from Source Plant address)	Twood Quarry 9171 WINGHESTER AVE INWOOD. WV 25428 304-229-5522

Contract Item	Description	Composition**	Unit of Measure	Bid Price	
1	Class 1 Aggregate	Limestone Only	Tons	14.15	
2	Class 1 Aggregate	LSGS	Tons	17.13	
3	Class 1 Aggregate	Slag	Tons		
4	Class 2 Aggregate	Limestone Only	Tons	14.25	
5	Class 2 Aggregate	LSGS	Tons		
6	Class 2 Aggregate	Slag	Tons		
7	Class 10 Aggregate	LSGS	Tons	14.25	
.8	AASHTO #1 Aggregate	Limestone Only	Tons	15.50	
, 9	AASHTO #1 Aggregate	LSGS	Tons	13.30	
10	AASHTO #3 Aggregate	Limestone Only	Tons	15.50	
11	AASHTO #3 Aggregate	LSGS	Tons		
12	AASHTO #4 Aggregate	LSGS	Tons	15,50	
13	AASHTO #467 Aggregate	LSGS	Tons		
14	AASHTO #57 Aggregate	Limestone Only	Tons		
15	AASHTO #57 Aggregate	LSGS	Tons		
16	AASHTO #67 Aggregate	Limestone Only	Tons		
17	AASHTO #67 Aggregate	LSGS	Tons		
18	AASHTO #7 Aggregate	Limestone Only	Tons		
19	AASHTO #7 Aggregate	LSGS	Tons		
20	AASHTO #8 Aggregate	Limestone Only	Tons	15.65	
21	AASHTO #8 Aggregate	LSGS	Tons	165	
22	AASHTO #8 MODIFIED	Limestone Only	Tons	15.65	

26-Jul-2023 15:12

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

VENDOR NAME: Inwood

*Source Plant Address(es):

Required

26-Jul-2023 15:13

9171 WINGESTER AVE INWOOD, WY 25428

304-229-5522

*Pick Up Storage Location Address:

*Required (if different from

9171 WINCHESTER AVE INWOOD, WY

Source Plant address) 304-229-5522

Contract Item	Description	Composition**	Unit of Measure	Bid Price	
23	AASHTO #8 MODIFIED	LSGS	Tons	Did Fire	
24	AASHTO #9 Aggregate	Limestone Only	Tons		
25	AASHTO #9 Aggregate	LSGS	Tons		
26	AASHTO #9 MODIFIED	Limestone Only	Tons		
27	AASHTO #9 MODIFIED	LSGS	Tons		
28	Stone for Gabions	Limestone Only	Tons	16.75	
29	Stone for Gabions	LSGS	Tons	16.7	
30	Fine Aggregate	LSGS	Tons	17.25	
31	Limestone Standard Abrasives	Limestone Only	Tons	16.75	
32	Limestone Standard Abrasives	LSGS	Tons	9.75	
33	Sandstone Standard Abrasives	LSGS	Tons		
34	Steel Slag for SRIC	Slag	Tons		
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	17.60	
36	Limestone MODIFIED Abrasives	LSGS	Tons	17.00	
37	Sandstone MODIFIED Abrasives	LSGS	Tons		
38	Cinders	Cinders	Tons		
39	Pea Gravel	LSGS	Tons		
40	#11 Limestone Abrasives	LSGS	Tons		
41	Quarry Waste	LSGS	Tons	10.00	
42	Rip Rap	LSGS	Tons	30.70	
43	Shot Rock	Limestone Only	Tons	26.50	
44	Shot Rock	LSGS	Tons	-6.50	
45	Imbricated Stone	LSGS	Tons		

LSGS: Limestone, Sandstone, Gravel or Sand

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) DL MORGAN JR PRESIDENT

(Address) Po box 65 Inwood, WV 25428

(Phone Number) / (Fax Number) 304-229-1771 / 304-405-7574

(Email address) DLMORGAN @ DLMORGAN JR. 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.

	ngad	Quarr	y Inc	
(Compa	nx()			
(Signatu	re of Authori	zed Repre	esentative)	
DL_	MORGAN	3 R	PRESIDENT	07/26/23
(Printed	Name and Ti	tle of Aut	horized Representative)	(Date)
304-2	229-1771	/	304-405-757	4
(Phone 1	Number) (Fax	Number		
			BRGAN BR. COM	
(Email A				August 1

13044057574

REQUEST FOR QUOTATION Stone & Aggregate, Pick Up by Agency

- The following remedies shall be available to Agency upon default. 7.2
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- Vendor Supply: Vendor must carry sufficient inventory of the Contract Items 8.2 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.
- Reports: Vendor shall provide the Agency with quarterly reports, annual 8.3 summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: DLMORGAN JR Telephone Number: 304-229-1771 Fax Number: 304-405-7574 Email Address: DLMORGAN@ DLMORGANJR. COM

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

EXHIBIT C

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has provisions of such plan or agreement.

DEFINITIONS:

WITNESS THE EALL OWING CLOSULTURE

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITHEOUTH FOLLOWING SIGNATURE:	
Vendor's Name: INWOOD QUARRY INC	
Authorized Signature:	Date: 07/26/23
State of WEST VIRGINIA	
County of BERKELEY , to-wit:	
Taken, subscribed, and sworn to before me this 26 day of JULY	, 2023 .
My Commission expires August 2 , 20 25	
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC INTERIOR WEST VIRGINIA	BLIC Shella a Gates Purchasing Afficavit (Pavison 01/1000010

Jul 26 2023 03:20pm 13044057574

West Virginia Ethics Commission **Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: INWOOD QUARRY INC
Address: PO BOX 65 INWOOD, WV 25428
Name of Authorized Agent: CRFQ 0803 DOT2400000002 Contract Number: CRFQ 0803 DOT2400000002 Contract Description: STONE & AGGREGATE PICK UP BY AGENCY WVDOH
Contract Number: CRFQ 0803 DOT2400000002 Contract Description:
Governmental agency awarding contract: WVDOH
☐ Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):
1. Subcontractors or other entities performing work or service under the Contract
■ Check here if none, otherwise list entity/individual names below.
 2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities) E 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) E Check here if none, otherwise list entity/individual names below.
Signature: Date Signed: 07/26/23
Notary Verification
State of WEST VIRGINIA County of BERKELEY
, DL MORGAN JR
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 this26 day ofJuly, 2023
Shelea de Gate
To be completed by State Agency:
Date Received by state agency:
Date submitted to Ethics Commission: Governmental agency submitting Displaceure:
Governmental agency submitting Disclosure: OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA STATE OF WEST VIRGINIA STATE OF WEST VIRGINIA

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,					
Ż	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 vendor's bid; or,					
	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					
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.					
or (b) as	understands 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; seess 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.					
By subnauthorize the requ	nission 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 lired 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.					
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.						
	INWOOD QUARRY INC Signed:					
Date: 07	7/26/23 Title: PRESIDENT					

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

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2400000002

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	Į	1	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	Į]	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

07/26/23 Date

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