

To: JOHN ESTEP

From: INWOOD QUARRY INC

Fax: 304-558-3970 Pages: 11 INCLUDING COVER SHEET

## Subject: STONE AND AGGREGATE PICK UP BY AGENCY

#### Message:

VENDOR NAME: IINWOOD QUARRY INC

BUYER: JOHN ESTEP

SOLICITATION NO.: CRFQ 0803 DOT2500000075

BID OPENING DATE: July 16, 2025 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:

1704671

Reason for Modification:

Doc Description: Stone & Aggregate Pick Up by Agency

ADDENDUM NO 2

Vendor Questions and Responses

Proc Type:

Central Master Agreement

Date Issued

Solicitation Closes

Solicitation No

Version

2025-07-01

2025-07-16

13:30

CRFO 0803 DOT2500000075

3

#### **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 Inc

Address: Po Box 65

Street: 9171 Winchester Ave

City: Thusad

State WV

Country: LAS

Zip: 25428

Principal Contact : TARYA 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 7/8/25

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

Date Printed: Jul 1, 2025

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. **Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid.** If Vendor needs additional space to list their plants, or storage locations, please use the Supplemental to ATT A. This is a multiple vendor award contract. Vendor may bid any or all Contract Items. 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. No future use of this Contract is guaranteed or implied. Estimated quantities are not available.

VENDOR NAME:	INWOOD QUARRY INC

#### Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name:	INWOOD QUARRY INC	Latitude:	39.3417 N
Address:	9171 WINCHESTER AVE INWOOD, WV 25428	Longitude:	-78.0412 W
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	

#### Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name:	INWOOD QUARRY INC	Latitude:	39.3417 N
Address:	9171 WINCHESTER AVE INWOOD, WV 25428	Longitude:	- 78.0412 W
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$16.25
2	Class 1 Aggregate	LSGS	Tons	NO BID
3	Class 1 Aggregate	Slag	Tons	NO BID
4	Class 2 Aggregate	Limestone Only	Tons	\$16.25
5	Class 2 Aggregate	LSGS	Tons	NO BID
6	Class 2 Aggregate	Slag	Tons	NO BID
7	Class 10 Aggregate	LSGS	Tons	\$16.25
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$17.50
9	AASHTO #1 Aggregate	LSGS	Tons	NO BID
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$17.00
11	AASHTO #3 Aggregate	LSGS	Tons	NO BID
12	AASHTO #4 Aggregate	LSGS	Tons	\$17.00
13	AASHTO #467 Aggregate	LSGS	Tons	NO BID
14	AASHTO #57 Aggregate	Limestone Only	Tons	NO BID
15	AASHTO #57 Aggregate	LSGS	Tons	NO BID
16	AASHTO #67 Aggregate	Limestone Only	Tons	NO BID
17	AASHTO #67 Aggregate	LSGS	Tons	NO BID

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

#### Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name:	INWOOD QUARRY INC	Latitude:	39.3417 N
Address:	9171 WINCHESTER AVE INWOOD, WV 25428	Longitude:	~78.0412 W
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	

#### Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name:	INWOOD QUARRY INC	Latitude:	39.3417 N
Address:	9171 WINCHESTER AVE INWOOD, WV 25428	Longitude:	~78.0412 W
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	**************************************
Address:		Longitude:	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
18	AASHTO #7 Aggregate	Limestone Only	Tons	NO BID
19	AASHTO #7 Aggregate	LSGS	Tons	NO BID
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$18.75
21	AASHTO #8 Aggregate	LSGS	Tons	NO BID
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$18.75
23	AASHTO #8 MODIFIED	LSGS	Tons	NO BID
24	AASHTO #9 Aggregate	Limestone Only	Tons	NO BID
25	AASHTO #9 Aggregate	LSGS	Tons	NO BID
26	AASHTO #9 MODIFIED	Limestone Only	Tons	NO BID
27	AASHTO #9 MODIFIED	LSGS	Tons	NO BID
28	AASHTO #10 Aggregate	Limestone Only	Tons	\$18.00
29	Stone for Gabions	Limestone Only	Tons	\$19.00
30	Stone for Gabions	LSGS	Tons	NO BID
31	Fine Aggregate (PCC or Mortar Sand)	LSGS	Tons	NO BID
32	Trail Surface Aggregate	LSGS	Tons	NO BID
33	Limestone Standard Abrasives	Limestone Only	Tons	\$17.50
34	Limestone Standard Abrasives	LSGS	Tons	NO BID
35	Sandstone Standard Abrasives	LSGS	Tons	NO BID
36	Steel Slag for SRIC	Slag	Tons	NO BID
37	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$17.50
38	Limestone MODIFIED Abrasives	LSGS	Tons	NO BID
39	Sandstone MODIFIED Abrasives	LSGS	Tons	NO BID
40	Cinders	Cinders	Tons	NO BID
41	Pea Gravel	LSGS	Tons	NO BID
42	#11 Limestone Abrasives	LSGS	Tons	NO BID

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

VENDOR NAME: INWOOD QUARRY INC

#### Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

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Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	

#### Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name:	INWOOD QUARRY INC	Latitude:	39.3417 N
Address:	9171 WINCHESTER AVE INWOOD, WV 25428	Longitude:	-78.0412 W
Name:		Latitude:	
Address:		Longitude:	
Name:		Latitude:	
Address:		Longitude:	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
43	Quarry Waste	LSGS	Tons	\$11.00
44	Rip Rap	LSGS	Tons	\$32.00
45	Shot Rock	Limestone Only	Tons	\$32.00
46	Shot Rock	LSGS	Tons	NO BID
47	Imbricated Stone	LSGS	Tons	NO BID
_SGS: Lir	mestone, Sandstone, Gravel or Sand			

Purchasing Affidavit Revised 01/19/2018)

## 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: INWOOD QUARRY INC Authorized Signature: Jay More Date: 7/8/25 State of WEST VIRGINIA County of BERKELEY , to-wit: Taken, subscribed, and sworn to before me this 8 day of July , 20 25 My Commission expires August 2 , 20 25 AFFIX SEALFIERE OFFICIAL SEAL NOTARY PUBLIC Shells A Classes

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 Bidder is an individual resident vendor and has resident vendor and has maintained Virginia, for four (4) years immediately preceding the	ed continuously in West Virginia, or bidder is a partnership, association I its headquarters or principal place of business continuously in West
	Bidder is a resident vendor partnership, association of bidder held by another entity that meets the appropriate the control of the control o	on, or corporation with at least eighty percent of ownership interest plicable four year residency requirement; <b>or,</b>
	Bidder is a nonresident vendor which has an affiliate of and which has maintained its headquarters or princity years immediately preceding the date of this certification.	or subsidiary which employs a minimum of one hundred state residents ipal place of business within West Virginia continuously for the four (4) eation; <b>or</b> ,
2.	Application is made for 2.5% vendor preference Bidder is a resident vendor who certifies that, durin working on the project being bid are residents of Weimmediately preceding submission of this bid; or,	e for the reason checked:  ng the life of the contract, on average at least 75% of the employees st Virginia who have resided in the state continuously for the two years
3.	has an affiliate or subsidiary which maintains its he employs a minimum of one hundred state resident completing the project which is the subject of the basers average at least seventy-five percent of the bidder?	e for the reason checked: mum of one hundred state residents, or a nonresident vendor which eadquarters or principal place of business within West Virginia and ts, and for purposes of producing or distributing the commodities or oidder's bid and continuously over the entire term of the project, on s employees or the bidder's affiliate's or subsidiary's employees are state continuously for the two immediately preceding years and the
4.	Application is made for 5% vendor preference for Bidder meets either the requirement of both subdivisions.	for the reason checked: sions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% vendor preference Bidder is an individual resident vendor who is a vetera and has resided in West Virginia continuously for submitted; or,	e who is a veteran for the reason checked: in of the United States armed forces, the reserves or the National Guard the four years immediately preceding the date on which the bid is
6.	purposes of producing or distributing the commoditie continuously over the entire term of the project, on a	e who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, for its or completing the project which is the subject of the vendor's bid and average at least seventy-five percent of the vendor's employees are state continuously for the two immediately preceding years.
7.	dance with West Virginia Code §5A-3-59 and We	sident small, women- and minority-owned business, in accor- est Virginia Code of State Rules. ontract award by the Purchasing Division as a certified small, women-
	<b>Application is made for reciprocal preference.</b> Bidder is a West Virginia resident and is requesting	reciprocal preference to the extent that it applies.
equiren or (b) as	ments for such preference, the Secretary may order the	that a Bidder receiving preference has failed to continue to meet the e Director of Purchasing to: (a) rescind the contract or purchase order; to exceed 5% of the bid amount and that such penalty will be paid to on the contract or purchase order.
authorize he requ	es the Department of Revenue to disclose to the Direct	ny reasonably requested information to the Purchasing Division and tor of Purchasing appropriate information verifying that Bidder has paid does not contain the amounts of taxes paid nor any other information
and if a	nything contained within this certificate changes ision in writing immediately.	ccurate in all respects; and that if a contract is issued to Bidder during the term of the contract, Bidder will notify the Purchas-
3idder:	INWOOD QUARRY INC	Signed: / Ary Mog Title: SITE MANAGER
Date:	7/8/25	Title: SITE MANAGER

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

### 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: TARYN MORGAN Address: PO BOX 1140 INWOOD, WV 25428
Contract Number: CRFQ 0803 DOT2500000075 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.
<ul> <li>2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)</li> <li>Entity individual names below.</li> </ul>
<ul> <li>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)</li> <li>E Check here if none, otherwise list entity/individual names below.</li> </ul>
Signature: Jany Many Date Signed: 7/8/25
Notary Verification
State of WEST VIRGINIA , County of BERKELEY
, 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 & day of
Notary Public's Signature  To be completed by State Agency:  Date Received by state agency:  Date submitted to Ethics Commission:  Governmental agency submitting Disclosure:  Notary Public's Signature  OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Shelia A Yates Martinsburg, WV 25404 My Commission Expires August 02, 2028  KeVISED April 1, 2022

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2500000075

**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 the 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.

Numbers Received; ox next to each addendur	n received	i)	
Addendum No. 1	[	1	Addendum No. 6
Addendum No. 2		]	Addendum No. 7
Addendum No. 3	[	]	Addendum No. 8
Addendum No. 4	Laurenge de la constant de la consta	]	Addendum No. 9
Addendum No. 5	heessal	]	Addendum No. 10
stand that that any verbal Id between Vendor's rep	represent resentativo	atic es a	the addenda may be cause for rejection of this bid. If on made or assumed to be made during any oral and any state personnel is not binding. Only the ifications by an official addendum is binding.  Company
	ox next to each addendum  Addendum No. 1  Addendum No. 2  Addendum No. 3  Addendum No. 4  Addendum No. 5  that failure to confirm the stand that that any verbal ld between Vendor's repr	Addendum No. 1 [  Addendum No. 2 [  Addendum No. 3 [  Addendum No. 4 [  Addendum No. 5 [  that failure to confirm the receipt of stand that that any verbal represent lid between Vendor's representative.	Addendum No. 1 [ ]  Addendum No. 2 [ ]  Addendum No. 3 [ ]  Addendum No. 4 [ ]  Addendum No. 5 [ ]  that failure to confirm the receipt of the stand that that any verbal representation ld between Vendor's representatives a

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

# REQUEST FOR QUOTATION Stone & Aggregate, Pick Up by Agency

- 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.
- **8.2** 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.
- 8.3 Vendor Name Change: It is the Vendor's responsibility to notify the WVDOH of name changes or acquisition by another company during the term of the contract. The WVDOH must be notified in writing of the change/acquisition and intention for the contract's ownership within 10 days of the change. Failure to do so may result in payment delays.
- 8.4 Reports: Vendor shall provide the Agency with quarterly reports, annual 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.
- 8.5 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: TARYN MORGAN
Telephone Number: 304-229-1771
Fax Number: 304-405-7574
Email Address: Dimorgan @ Dimorgan TR. 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.

**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) TARY	N MORGAN	SITE MANAGE	R
(Address) Po Box 65	Inwood, wr	25428	•
(Phone Number) / (Fax Number)	304-229-1771	1304-405-7	574
(email address) DLMGRGA	N@ DLMORGANJE	Z.CoM	2

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.

Inwood Quarry Inc
(Company)
lowin Mora
(Signature of Authorized Representative)
TARYN MORGAN SITE MANAGER 7/8/25
(Printed Name and Title of Authorized Representative) (Date)
304-229-1771 / 304-405-7574
(Phone Number) (Fax Number)
DLMORGAN @ DLMORGANTR. COM
(Email Address)