

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Restock of Sample Bags - Large	750.00000	EA	14.380000	10785.00

Comm Code	Manufacturer	Specification	Model #
24121500			

Commodity Line Comments:

Extended Description:

Restock of Sample Bags - Large

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Restock of Sample Bags - Small	500.00000	EA	5.450000	2725.00

Comm Code	Manufacturer	Specification	Model #
24121500			

Commodity Line Comments:

Extended Description:

Restock of Sample Bags - Small



**State of West Virginia
Agency Request for Quote
Highways**

Proc Folder: 1959447			Reason for Modification:
Doc Description: Sample Bags			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-28	2026-05-13 10:30	ARFQ 0803 DOT2600000087	1

BID RECEIVING LOCATION

PROCUREMENT DIVISION
 DIVISION OF HIGHWAYS
 BLDG 6 RM 340A
 1900 KANAWHA BLVD E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 0211218

Vendor Name : INNOVATIVE BUSINESS SOLUTIONS

Address : 1224 BRUSHY FORK ROAD

Street :


City : CAIRO

State : WV **Country :** **Zip :** 26337

Principal Contact : BRIAN BARTLETT

Vendor Contact Phone: 304-628-3049 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 James F Moffatt
 304-414-0815
 james.f.moffatt@wv.gov

Vendor Signature X  **FEIN#** 550785005 **DATE** 5/12/2026

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

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION - PROCUREMENT DIVISION - SOLICITATION OF AN OPEN-END CONTRACT OF RESTOCK OF SAMPLE BAGS FOR DIVISION 0077 PER THE ATTACHED DOCUMENTS.
 QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO
 DOTPROCUREMENTTECHQUES@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE
 INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

*****NOTICE*****

WE DO NOT ACCEPT EMAIL BIDS
 MUST USE ONE THE FOLLOWING TO SUBMIT A BID:
 * UPLOAD TO OASIS
 * HAND DELIVERY
 * MAIL IN HARD COPY
 * FAX TO 304-558-0047

MAKE SURE YOU DOWNLOAD ALL INFORMATION - THE COMPLETE SOLICITATION - PRICING PAGES - SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL NEED TO BE REGISTERED WITH WV STATE PURCHASING DIVISION, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WWSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
MATERIALS, CONTROL,		MATERIALS, CONTROL,	
SOILS, & TESTING		SOILS, & TESTING	
190 DRY BRANCH DR		190 DRY BRANCH DR	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Restock of Sample Bags - Large	750.00000	EA	\$ 14.38	\$ 10,785.00

Comm Code	Manufacturer	Specification	Model #
24121500			

Extended Description:
 Restock of Sample Bags - Large

Pricing Page

Item Number	Unit of Measure	Estimated Quantity	Description	Unit Cost	Total Cost
	Each	750	Large Sample Bags	14.38	10,785.00
	Each	500	Small Sample Bags	5.45	2,725.00
Grand Total					13,510.00

Company:	INNOVATIVE BUSINESS SOLUTIONS
Contact:	BRIAN BARTLETT
Phone:	304-628-3049
Address:	1224 BRUSHY FORK ROAD CAIRO, WV 26337
Email:	IBS@CITYNET.NET
Date:	5/12/2026

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.

Brian Bartlett, President
(Printed Name and Title)
1224 Brushy Fork Cairo, WV 26337
(Address)
304-628-3049 / 304-628-3051
(Phone Number) / (Fax Number)
ibs@citynet.net
(E-mail 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 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.

Innovative Business Solutions
(Company)

Brian Bartlett
(Signature of Authorized Representative)

Brian Bartlett, President
(Printed Name and Title of Authorized Representative)

5/12/2026
(Date)

304-628-3049 / 304-628-3051
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Sample Bags – MCS&T

- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. 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: Brian Bartlett
Telephone Number: 304-628-3049
Fax Number: 304-628-3051
Email Address: ibs@citynet.net