



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

State of West Virginia
Request for Quotation
19 - Highways

Proc Folder: 356021

Doc Description: STONE AGGREGATE CINDERS 2018 MATERIAL&DELIVERY BY THE VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-09-18	2017-09-29 13:30:00	CRFQ 0803 DOT1800000026	1

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

Vendor Name, Address and Telephone Number:

09/28/17 15:30:31
WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Signature X

FEIN # 822482788

DATE 9-29-17

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

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and The West Virginia Adjutant General Office-West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders for Delivery of these items by the Vendor to established locations throughout the State of West Virginia for use by the West Virginia Division of Highways and the Adjutant Generals Office-West Virginia Army Reserve National Guard per attached documents.

This contract shall be F.O.B. Agency established Storage Sites ONLY, DELIVERY by the Vendor.

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Vendor shall use Exhibit_A Pricing Pages for bid pricing.	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :

STONE-AGGREGATE-CINDERS

2018 MATERIAL & DELIVERY BY THE VENDOR:

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.

If bidding online vendor should enter \$0.00 in the Oasis commodity line.

Vendor must attach the Exhibit_A pricing page and the Exhibit_B Information Attachment Form to their bid.

See Section 18 of Instructions to Bidders for additional information.

Line	Event	Event Date
1	Technical Questions due by 2:00pm EST:	2017-09-22

DOT1800000026	Document Phase Final	Document Description STONE AGGREGATE CINDERS 2018 MATERIAL&DELIVERY BY THE VENDOR	Page 3 of 3
---------------	--------------------------------	--	-----------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

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.

Marc Hatcher Chief Financial Officer
(Name, Title)

(Printed Name and Title)

102 Ashworth Dr. Beckley, WV 25801
(Address)

304-920-1461 304-273-9588
(Phone Number) / (Fax Number)

marc.hatcher@yahoo.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.

Jamarco, LLC
(Company)

Marc Hatcher Chief Financial Officer
(Authorized Signature) (Representative Name, Title)

(Printed Name and Title of Authorized Representative)

9-27-17
(Date)

304-920-1461 304-273-9588
(Phone Number) (Fax Number)

CRFQ 0803 DOT1800000026
REQUEST FOR QUOTATION
Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only

- 7.2.2 Immediate cancellation of one or more delivery 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 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 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: Marc Hatcher
Telephone Number: 304-920-1461
Fax Number: 304-273-9588
Email Address: marc.hatcher@yachow.com

Exhibit A Pricing Page Schedule

Vendor Name: Jamarco, LLC

F.O.B. Division's Storage Site - DISTRICT 1

2018

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>KANAWHA COUNTY</u>						
A	Class 1	3000	St. Albans			
E	AASHTO #3	1800	St. Albans			
M	Gabion Stone	500	St. Albans			
N	Fine Aggregate	100	St. Albans			
OA	Limestone Std Abr.	2500	St. Albans			
OB	Sandstone Std Abr.	2500	St. Albans			
PA	Limestone Mod Abr.	2500	St. Albans			
PB	Sandstone Mod Abr.	2500	St. Albans			
R	Shot Rock	500	St. Albans			
S	AASHTO #8M	5000	St. Albans			

JACKSON COUNTY

A	Class 1	600	Haynes Branch I-77	27.75		
D	AASHTO #1	1000	Haynes Branch I-77	27.75		
E	AASHTO #3	1000	Haynes Branch I-77	27.75		
L	AASHTO #9	1000	Haynes Branch I-77	—		
N	Fine Aggregate	200	Haynes Branch I-77	26.90		
OA	Limestone Std Abr.	2500	Haynes Branch I-77	26.90		
OB	Sandstone Std Abr.	2500	Haynes Branch I-77	23.05		
PA	Limestone Mod Abr.	2500	Haynes Branch I-77	—		
PB	Sandstone Mod Abr.	2500	Haynes Branch I-77	—		
S	AASHTO #8M	800	Haynes Branch I-77	30.80		

MASON COUNTY

A	Class 1	3000	Glenwood	28.75		
D	AASHTO #1	500	Glenwood	28.75		
E	AASHTO #3	1500	Glenwood	28.75		
G	AASHTO #467	1000	Glenwood	28.75		
M	Gablon Stone	1000	Glenwood	32.40		
PA	Limestone Mod Abr.	2500	Glenwood	—		
PB	Sandstone Mod Abr.	2500	Glenwood	—		
S	AASHTO #8M	5000	Glenwood	31.30		

MASON COUNTY

A	Class 1	3000	Lakin			
D	AASHTO #1	500	Lakin			
E	AASHTO #3	1500	Lakin			
G	AASHTO #467	1000	Lakin			
M	Gabion Stone	1000	Lakin			
S	AASHTO #8M	5000	Lakin			

Exhibit A Pricing Page Schedule

Vendor Name: Jamarco, LLC

F.O.B. Division's Storage Site - DISTRICT 1

2018

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>MASON COUNTY</u>						
L	AASHTO #9	1000	Point Pleasant	—		
N	Fine Aggregate	100	Point Pleasant	25.90		
OA	Limestone Std Abr.	2500	Point Pleasant	25.90		
OB	Sandstone Std Abr.	2500	Point Pleasant	11.00		
PA	Limestone Mod Abr.	2500	Point Pleasant	—		
PB	Sandstone Mod Abr.	2500	Point Pleasant	—		

PUTNAM COUNTY

A	Class 1	5000	Hurricane Lot			
D	AASHTO #1	1200	Hurricane Lot			
E	AASHTO #3	1500	Hurricane Lot			
G	AASHTO #467	1000	Hurricane Lot			
L	AASHTO #9	1000	Hurricane Lot			
OA	Limestone Std Abr.	2500	Hurricane Lot			
OB	Sandstone Std Abr.	2500	Hurricane Lot			
PA	Limestone Mod Abr.	2500	Hurricane Lot			
PB	Sandstone Mod Abr.	2500	Hurricane Lot			
S	AASHTO #8M	3000	Hurricane Lot			

PUTNAM COUNTY

A	Class 1	3000	Red House	30.75		
D	AASHTO #1	1200	Red House	30.75		
E	AASHTO #3	2000	Red House	30.75		
G	AASHTO #467	1000	Red House	30.75		
L	AASHTO #9	1000	Red House	37.75		
N	Fine Aggregate	1000	Red House	29.40		
OA	Limestone Std Abr.	1000	Red House	29.40		
OB	Sandstone Std Abr.	1000	Red House	24.20		
PA	Limestone Mod Abr.	2500	Red House	—		
PB	Sandstone Mod Abr.	2500	Red House	—		
S	AASHTO #8M	5000	Red House	33.90		

PUTNAM COUNTY

A	Class 1	60	Scary			
L	AASHTO #9	1000	Scary			
N	Fine Aggregate	200	Scary			
OA	Limestone Std Abr.	2500	Scary			
OB	Sandstone Std Abr.	2500	Scary			
PA	Limestone Mod Abr.	2500	Scary			
PB	Sandstone Mod Abr.	2500	Scary			
S	AASHTO #8M	800	Scary			

Exhibit_A Pricing Page Schedule VENDOR NAME Jamarco, LLC

F.O.B. Division's Storage Site - DISTRICT 3 2018

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bld Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>CALHOUN COUNTY</u>						
A	Class 1	3600	Millstone			
E	AASHTO #3	1800	Millstone			
G	AASHTO #467	5000	Millstone			
I	AASHTO #67	2500	Millstone			
M	Gabion Stone	600	Millstone			
OA	Limestone Std Abr.	2500	Millstone			
OB	Sandstone Std Abr.	2500	Millstone			
S	AASHTO #8M	1150	Millstone			

JACKSON COUNTY

A	Class 1	1000	Medina - I-77	26.24		
E	AASHTO #3	1000	Medina - I-77	28.74		
OA	Limestone Std Abr.	750	Medina - I-77	26.90		
OB	Sandstone Std Abr.	750	Medina - I-77	15.00		

JACKSON COUNTY

A	Class 1	7000	Ripley	26.25		
D	AASHTO #1	500	Ripley	26.25		
E	AASHTO #3	1000	Ripley	26.25		
G	AASHTO #467	5000	Ripley	26.25		
I	AASHTO #67	5000	Ripley	26.50		
M	Gabion Stone	500	Ripley	29.40		
OB	Sandstone Std Abr.	3000	Ripley	13.99		
Q	RipRap	250	Ripley	32.60		
R	Shot Rock	1000	Ripley	—		
S	AASHTO #8M	1500	Ripley	32.79		
T	AASHTO #9M	1500	Ripley	—		

PLEASANTS COUNTY

A	Class 1	5000	Colin Anderson Lot			
D	AASHTO #1	1500	Colin Anderson Lot			
E	AASHTO #3	1500	Colin Anderson Lot			
G	AASHTO #467	1000	Colin Anderson Lot			
H	AASHTO #57	2000	Colin Anderson Lot			
M	Gabion Stone	2000	Colin Anderson Lot			
S	AASHTO #8M	1000	Colin Anderson Lot			
T	AASHTO #9M	1000	Colin Anderson Lot			

Exhibit A Pricing Page Schedule

VENDOR NAME Janarco, LLC

F.O.B. Division's Storage Site - DISTRICT 3

2018

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>ROANE COUNTY</u>						
A	Class 1	3550	Left Hand - Walton			
D	AASHTO #1	2000	Left Hand - Walton			
E	AASHTO #3	2000	Left Hand - Walton			
G	AASHTO #467	3000	Left Hand - Walton			
H	AASHTO #57	3000	Left Hand - Walton			
I	AASHTO #67	2000	Left Hand - Walton			
L	AASHTO #9	1000	Left Hand - Walton			
OA	Limestone Std Abr.	500	Left Hand - Walton			
OB	Sandstone Std Abr.	500	Left Hand - Walton			
R	Shot Rock	2000	Left Hand - Walton			
S	AASHTO #8M	1000	Left Hand - Walton			

ROANE COUNTY

OA	Limestone Std Abr.	500	Southern Roane - WV 36			
OB	Sandstone Std Abr.	500	Southern Roane - WV 36			
S	AASHTO #8M	500	Southern Roane - WV 36			

ROANE COUNTY

A	Class 1	9000	Spencer	28.19		
D	AASHTO #1	3000	Spencer	28.69		
E	AASHTO #3	4000	Spencer	28.69		
G	AASHTO #467	6400	Spencer	28.69		
H	AASHTO #57	6000	Spencer	28.69		
I	AASHTO #67	2000	Spencer	29.39		
K	AASHTO #8	4000	Spencer	31.64		
L	AASHTO #9	1000	Spencer	-		
M	Gabion Stone	1500	Spencer	32.40		
OA	Limestone Std Abr.	2200	Spencer	28.39		
OB	Sandstone Std Abr.	2200	Spencer	22.20		
S	AASHTO #8M	3000	Spencer	31.64		

WIRT COUNTY

OA	Limestone Std Abr.	1500	Elizabeth Headquarters	28.90		
OB	Sandstone Std Abr.	1500	Elizabeth Headquarters	23.20		

Exhibit A Pricing Page Schedule

VENDOR NAME Jamarco, LLC

F.O.B. Division's Storage Site - DISTRICT 3

2018

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>WIRT COUNTY</u>						
A	Class 1	4200	Elizabeth - WV CR 14/7	29.75		
C	Class 10	1500	Elizabeth - WV CR 14/7	29.75		
D	AASHTO #1	250	Elizabeth - WV CR 14/7	29.75		
E	AASHTO #3	1500	Elizabeth - WV CR 14/7	29.75		
F	AASHTO #4	1500	Elizabeth - WV CR 14/7	29.75		
G	AASHTO #467	1500	Elizabeth - WV CR 14/7	29.75		
I	AASHTO #67	1800	Elizabeth - WV CR 14/7	29.95		
S	AASHTO #8M	1000	Elizabeth - WV CR 14/7	32.30		
T	AASHTO #9M	2000	Elizabeth - WV CR 14/7	36.25		

WOOD COUNTY

OA	Limestone Std Abr.	1500	Mill Run Road - I-77			
OB	Sandstone Std Abr.	1500	Mill Run Road - I-77			

WOOD COUNTY

A	Class 1	10000	Parkersburg Co. Hqtrs.			
D	AASHTO #1	1000	Parkersburg Co. Hqtrs.			
E	AASHTO #3	3000	Parkersburg Co. Hqtrs.			
F	AASHTO #4	2500	Parkersburg Co. Hqtrs.			
H	AASHTO #57	1000	Parkersburg Co. Hqtrs.			
J	AASHTO #7	2000	Parkersburg Co. Hqtrs.			
K	AASHTO #8	4000	Parkersburg Co. Hqtrs.			
M	Gabion Stone	400	Parkersburg Co. Hqtrs.			
OA	Limestone Std Abr.	4000	Parkersburg Co. Hqtrs.			
OB	Sandstone Std Abr.	4000	Parkersburg Co. Hqtrs.			
S	AASHTO #8M	6000	Parkersburg Co. Hqtrs.			
T	AASHTO #9M	2000	Parkersburg Co. Hqtrs.			

WOOD COUNTY

A	Class 1	6000	Parkersburg - WV 95			
H	AASHTO #57	4000	Parkersburg - WV 95			
I	AASHTO #67	6000	Parkersburg - WV 95			

WOOD COUNTY

OA	Limestone Std Abr.	1000	River Hill-US 50 - Corr. D			
OB	Sandstone Std Abr.	1000	River Hill-US 50 - Corr. D			

Exhibit_B

CRFQ 0803 DOT1800000026

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites -- **REQUIRED TO BE SUBMITTED WITH BID**
2018 Stone and Aggregate - Material and Delivery by Vendor ONLY

VENDOR NAME: Jamarco, LLC

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

Mulzer Crushed Stone - Cape Sandy / New Amsterdam / Charlestown, Indiana
Riverside Stone - Wolf Creek, Kentucky
Letart Corporation - Gull:polis Ferry, West Virginia
Shelly Materials - Portland / Reedsville, Ohio

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule **must** be submitted when bid price varies between Vendors' storage sites.

3600 Valley Road Millwood, WV 25262

Cinders

c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule **must** be submitted when bid price varies between Vendors' storage sites.

WV-10
Approved / Revised
12/16/15

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 for four (4) years immediately preceding the date of this certification; **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;
 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.

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: Samarco, LLC

Signed: [Signature]

Date: 9-27-17

Title: Chief Financial Officer

*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

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: Jamarco, LLC

Address: 360 Valley Road Millwood, WV 25262

Contracting business entity's authorized agent: Marc Hatcher

Address: 102 Ashworth Dr. 25801 Beckley, WV

Number or title of contract: 0803 DOT 1800000026

Type or description of contract: Stone Aggregate Cinders 2018 Material + Delivery By The Vendor

Governmental agency awarding contract: WVDOT

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):

Signature: Marc Hatcher Date Signed: 9-28-17

Check here if this is a Supplemental Disclosure.

Verification

State of _____, County of _____:

I, Marc Hatcher, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 28th day of September, 17.



Judith C White
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

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 OTHER 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:

09/28/17 15:30:42
WV Purchasing Division

Vendor's Name: Jamarco, LLC

Authorized Signature: [Signature] Date: 9-28-17

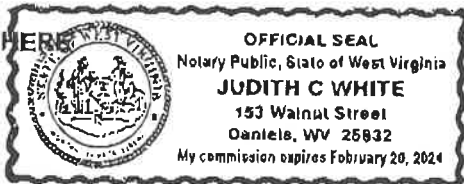
State of West Virginia

County of Raleigh, to-wit:

Taken, subscribed, and sworn to before me this 28 day of September, 2017.

My Commission expires Feb 20, 2024

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]
Purchasing Affidavit (Revised 07/07/2017)