P. 001

Phone: Phone number

Fax: Fax number Email: Email

To: Procurement Division - DOH	From: GMAX Quarry Inc
Fax: 304-558-0047	Pages: 42
	Date: 06/17/24
Re: CRFQ 0803 DOT2400000101	
Reason: Solicitation	

Any further information needed, please call Becky Paxton 304-343-5666

RECEIVED

2024 JUN 18 AM 8: 45

WW PURCHASING DIVISION

KEC,D BROGEL - BROCRKE 20N TJ,S4 64S:2T



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: 1436223 Reason for Modification: Doc Description: Stone & Aggregate Pick Up by Agency Proc Type: Central Master Agreement Date Issued Solicitation Closes Solicitation No. Version 2024-06-03 2024-06-18 13:30 CRFO 0803 DOT2400000101

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON STE

CHARLESTON

WV 25305

บร

VENDOR

Vendor Customer Code:

Vendor Name: GMAX Quarry Dnc Address: 4628 Pennsylvania Aut

Street:

city: Challeston

State: WU

Country: USA

Zin: 25302

Principal Contact: Phillip Edwards

Vendor Contact Phone: 304_887-604

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

John,w.estep@wv.gov

Vendor

Signature X

Educat FEIN# 45-240 1936

DATE

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

Date Printed: Jun 3, 2024

Page: 1

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

ADDITIONAL INFORMATION

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate, Cinders and Slag for Pick Up by Agency from Vendor's designated storage sites, for use on WVDOH projects throughout the state of West Virginia. Per the Bid Requirements, Specifications, terms

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11 1 1 600		Manufacturer	Specifica	tlon	Model #	
39	Pea Gravel -LSGS		Qty 0.00000	Unit Issue TON	Unit Price	Total Price
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1	Quarry Waste -LSGS	0.0	00000	TON		
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CATED BY ORDER
WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
43	Shot Rock -Limestone Only	0.00000	TON		Total Price

Comm Code	Manufacturer	Specification	Model#	
11111600				

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	49	
No City	WV	
	LOCATIONS AS INDICATED BY ORDER	LOCATIONS AS INDICATED BY ORDER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
44	Shot Rock -LSGS	0.0000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600				-

Extended Description:

				Total Price
US		US	 	
No City	wv	No City	WV	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDI	ER	VARIOUS AGEN LOCATIONS AS INDICATED		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	Imbricated Stone -LSGS	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

SCHEDUL	EPPBYGUEST TO THE WEST OF THE LET	
Line	Event	<u>Event Date</u>
1	Tech Questions due by 2:00pm	2024-06-10

	Document Phase	Document Description	Bago	
JUN/17/2024/MON 01:38 PM	Paxten Business	FAX No. 304 343	4889	P. 029

	Document Phase	Document Description	Page 25	
DOT2400000101	Final	Stone & Aggregate Pick Up by Agency		

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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) Phillip Edwards Contract Mg/
(Address) 4628 Pannsylvania Ave, Charleston W 25302
(Phone Number)/(Fax Number) 304-887-6904 304-345-4889
(email address) pedwards 52 @ outlook.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.

GMAX Quarry Dic		
(Company) Rills & Suranda		
(Signature of Authorized Representative)	,	
Phillip Edwards Contract May 61	7/24	
(Printed Name and Title of Authorized Representative) (I 304-881, 6904 354-343, 4889	Date)	
(Phone Number) (Fax Number) Dedwards 52 @ outlook. com		
(Email Address)		_

DUT 24 00000 101

Revised 8/24/2023

REQUEST FOR QUOTATION Stone & Aggregate, Pick Up by Agency

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: Phillip Edwards
Telephone Number: 304-887-6904
Fax Number: 304-343-4889
Email Address: pedwards 52 @ authork.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.

REQUEST FOR QUOTATION Stone & Aggregate, Pick Up by Agency

7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2 Failure to comply with other specifications and requirements contained herein.
 - 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - 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.
- 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 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.

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:	GMAX Quarry Inc	
*Source Plant Address(es):	WV R+ 13 SO OF GAYN	
Required	3.5 mi from Gay City Hall	
*Pick Up Storage Location Address:		ė.
*Required (if different from		
Source Plant address)		

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	
2	Class 1 Aggregate	LSGS	Tons	
3	Class 1 Aggregate	Slag	Tons	× =
4	Class 2 Aggregate	Limestone Only	Tons	
5	Class 2 Aggregate	LSGS	Tons	
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	
8	AASHTO #1 Aggregate	Limestone Only	Tons	
9	AASHTO #1 Aggregate	LSGS	Tons	
10	AASHTO #3 Aggregate	Limestone Only	Tons	10.50A
11	AASHTO #3 Aggregate	LSGS	Tons	
12	AASHTO #4 Aggregate	LSGS	Tons	
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	10.0
20	AASHTO #8 Aggregate	Limestone Only	Tons	
21	AASHTO #8 Aggregate	LSGS	Tons	
22	AASHTO #8 MODIFIED	Limestone Only	Tons	
23	AASHTO #8 MODIFIED	LSGS	Tons	
24	AASHTO #9 Aggregate	Limestone Only	Tons	
	AASHTO #9 Aggregate	LSGS	Tons	_

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

VENDOR NAME:	GMAX Quam Dru
*Source Plant Address(es):	WUR413 SO OF Gary
Required	3.5 mi from Gay City Hall
*Pick Up Storage Location Address:	
*Required (if different from	
Source Plant address)	Personal Control of the Control of t

Contract Item	Description	Composition*	Unit of Measure	Bid Price
26	AASHTO #9 MODIFIED	Limestone Only	Tons	
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	
29	Stone for Gabions	LSGS	Tons	16.00
30	Fine Aggregate	LSGS	Tons	
31	Limestone Standard Abrasives	Limestone Only	Tons	
32	Limestone Standard Abrasives	LSGS	Tons	
33	Sandstone Standard Abrasives	LSGS	Tons	7
34	Steel Slag for SRIC	Slag	Tons	
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	
36	Limestone MODIFIED Abrasives	LSGS	Tons	
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	•
42	Rip Rap	LSGS	Tons	16.00
43	Shot Rock	Limestone Only	Tons	1 40-
44	Shot Rock	LSGS	Tons	16.00
45	Imbricated Stone	LSGS	Tons	1.2

ACORD

GMAXQU-C01

CERTIFICATE OF LIABILITY INSURANCE

KROBERTS

6/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in flau of such endorsement(s).

RODUCER
OULTIONAL INSURED provisions or be endorsed.

CONTACT Kalflyn Roberts, QCLS, PCIA, QPIS PROVISIONAL INSURED Provisions or be endorsed.

PRODUCER Houchens Insurance Group 505 Wellington Way Lexington, KY 40503	CONTACT Kaltiyn Roberts, QCLS, PCIA, QPIS		
	PHONE (A/C, No. Ext): (859) 977-5595 4112	(859) 977-5595	
	ADDRESS kroberts@higusa.com		
	Insurer(8) Affording Coverage	NAIG #	
INSURED GMAX Quarry Inc 3324 Pennsylvania Ave Suite B Charleston, WV 25302	INSURER A: Imperium Insurance Company	35408	
	INSURER B : Nautilus Insurance Company	17370	
	INSURER C;		
	INSURER D :		
	INSURER E:		
· · · · · · · · · · · · · · · · · · ·	INSURER F :		
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:		

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CAIMS. LTR ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER LIMITS X COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (E3 OCCURRENCE) CLAIMS-MADE X OCCUR MNGIICGL000112902 3/5/2024 3/5/2025 100,000 5,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: 2.000.000 GENERAL AGGREGATE PRO-POLICY LOC 2,000,000 PRODUCTS - COMP/OP AGG 2 OTHER: COMBINED SINGLE LIMP AUTOMOBILE LIABILITY 1,000,000 OTUA YNA MNGIICCA000074502 3/5/2024 3/5/2025 BODILY INJURY (Par person) SCHEOULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident) X AUTOS ONLY NONSYMED В UMBRELLA LIAB X OCCUR 5,000,000 EACH OCCURRENCE 9 X | EXCESS LIAB AN1307294 3/5/2024 CLAIMS-MADE 3/5/2025 5,000,000 AGGREGATE 8 n DED X RETENTIONS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY X PER STATUTE MNGIICWC000018900 3/5/2024 3/5/2025 1,000,000 E.L. EACH ACCIDENT NIA 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ lf yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

West Virginia Division of Highways
2019 Washington Street E
Charleston, WV 25305

AUTHORIZED REPRESENTATIVE

A Marline Viewsome

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ACORD 25 (2016/03)

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