



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

Doc Description: Stone & Aggregate Pick Up by Agency

Reason for Modification:

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2024-06-03	2024-06-18 13:30	CRFQ 0803 DOT2400000101	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : JAMARCO LLC

Address : 360 Valley Road

Street :

City : Millwood

State : WV

Country :

Principal Contact : Marc Hatcher

Vendor Contact Phone: 304-273-5555

FOR INFORMATION CONTACT THE BUYER

John W Estep
304-558-2566
john.w.estep@wv.gov

RECEIVED

2024 JUN -7 AM 10:05

WV PURCHASING
DIVISION

Vendor
Signature X

FEIN#

822482788

DATE 6-5-24

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

**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: Jamarco LLC dba Valley Stoneyard

***Source Plant Address(es):** Yager (Riverside, Maysville)
Mulzer (Charlestown, Cape Sandy, New Amsterdam)

Required

***Pick Up Storage Location Address:** 360 Valley Road
Millwood, WV 25262
304-273-5555

**Required (if different from Source Plant address)*

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$32.00
2	Class 1 Aggregate	LSGS	Tons	\$32.00
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	\$32.00
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$32.00
9	AASHTO #1 Aggregate	LSGS	Tons	\$32.00
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$32.00
11	AASHTO #3 Aggregate	LSGS	Tons	\$32.00
12	AASHTO #4 Aggregate	LSGS	Tons	\$32.75
13	AASHTO #467 Aggregate	LSGS	Tons	\$32.75
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$32.75
15	AASHTO #57 Aggregate	LSGS	Tons	\$32.75
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$32.75
17	AASHTO #67 Aggregate	LSGS	Tons	\$32.75
18	AASHTO #7 Aggregate	Limestone Only	Tons	
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$34.50
21	AASHTO #8 Aggregate	LSGS	Tons	\$34.50
22	AASHTO #8 MODIFIED	Limestone Only	Tons	
23	AASHTO #8 MODIFIED	LSGS	Tons	
24	AASHTO #9 Aggregate	Limestone Only	Tons	

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

VENDOR NAME: Jamarco LLC dba Valley Stoneyard

***Source Plant Address(es):** Yager (Riverside, Maysville)

Required Mulzer (Charlestown, Cape Sandy, New Amsterdam)

***Pick Up Storage Location Address:** 360 Valley Road

**Required (if different from Source Plant address)* Millwood, WV 25262

304-273-5555

Contract Item	Description	Composition*	Unit of Measure	Bid Price
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	\$35.50
29	Stone for Gabions	LSGS	Tons	\$35.50
30	Fine Aggregate	LSGS	Tons	\$31.50
31	Limestone Standard Abrasives	Limestone Only	Tons	\$31.50
32	Limestone Standard Abrasives	LSGS	Tons	\$31.50
33	Sandstone Standard Abrasives	LSGS	Tons	\$31.50
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	\$29.25
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	
42	Rip Rap	LSGS	Tons	\$39.25
43	Shot Rock	Limestone Only	Tons	
44	Shot Rock	LSGS	Tons	
45	Imbricated Stone	LSGS	Tons	
*LSGS: Limestone, Sandstone, Gravel or Sand				

ACORD™

Client#: 1513799

JAMARLLC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/27/2023

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Ins Svcs C/L Charleston 1 Hillcrest Drive East Charleston, WV 25311 304 347-0611	CONTACT NAME: Donna M Waggoner PHONE (A/C, No, Ext): 304-710-3680 FAX (A/C, No): 855-231-1259 E-MAIL ADDRESS: Donna.Waggoner@usi.com														
INSURED Jamarco, LLC P.O. Box 100 Millwood, WV 25262	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Westfield National Insurance Co.</td><td>24120</td></tr><tr><td>INSURER B : Rockwood Casualty Insurance Company</td><td>35505</td></tr><tr><td>INSURER C : Atlantic Specialty Insurance Company</td><td>27154</td></tr><tr><td>INSURER D : New York Marine and General Ins Co</td><td>16608</td></tr><tr><td>INSURER E : Safe Harbor Insurance Company</td><td>12563</td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Westfield National Insurance Co.	24120	INSURER B : Rockwood Casualty Insurance Company	35505	INSURER C : Atlantic Specialty Insurance Company	27154	INSURER D : New York Marine and General Ins Co	16608	INSURER E : Safe Harbor Insurance Company	12563	INSURER F :	
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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 CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded:500 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CMM000392G	10/01/2023	10/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		CMM000392G	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CMM000392G	10/01/2023	10/01/2024	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WC703007 incl WV Broad Form and LHWCA	10/01/2023	10/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Ocean Marine P&I		B5JH28896	10/01/2023	10/01/2024	\$1,000,000
D	OM Excess		ML2023MEE00020	10/01/2023	10/01/2024	\$4,000,000
E	OM Pollution Liab		V1553823	10/01/2023	10/01/2024	\$5,000,000 Max Limit

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

Certificate Holder is Additional Insured for General Liability as respects Named Insured's operations on their behalf.

CERTIFICATE HOLDER

CANCELLATION

State of WV
1900 Kanawha Blvd E, Bldg 5,
Suite A-350
Charleston, WV 25305

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

AUTHORIZED REPRESENTATIVE

James P. Crouse

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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) Marc Hatcher, V.P.
(Address) 360 Valley Road Millwood, WV 25262
(Phone Number) / (Fax Number) 304-273-5555
(email address) marc.hatcher@valleyincwv.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.

Jamarco LLC
(Company)
Marc Hatcher
(Signature of Authorized Representative)
Marc Hatcher, V.P. 6-5-24
(Printed Name and Title of Authorized Representative) (Date)
304-273-5555
(Phone Number) (Fax Number)
marc.hatcher@valleyincwv.com
(Email Address)

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: Marc Hatcher
Telephone Number: 304-293-5555
Fax Number: _____
Email Address: marc.hatcher@valleyarchv.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.