



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

<b>Proc Folder:</b> 1251517			<b>Reason for Modification:</b>
<b>Doc Description:</b> Stone & Aggregate Pick Up by Agency			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-07-07	2023-07-27 13:30	CRFQ 0803 DOT2400000002	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 dba Valley Stoneyard  
**Address:** 360 Valley Road  
**Street:**  
**City:** Millwood  
**State:** WV **Country:** USA **Zip:** 25262  
**Principal Contact:** Marc Hatcher  
**Vendor Contact Phone:** 304-273-5555 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

07/13/23 10:45:20  
 WV Purchasing Division

**Vendor Signature X**  **FEIN#** 822482788 **DATE** 7-11-23

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

**Bid Delivery Address and Fax Number:**  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130  
Fax: 304-558-3970

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:  
BUYER: JOHN ESTEP  
SOLICITATION NO.: CRFQ 0803 DOT2400000002  
BID OPENING DATE: July 27, 2023  
BID OPENING TIME: 1:30 PM  
FAX NUMBER: 304-558-3970

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: July 27, 2023 @ 1:30 PM

Bid Opening Location: Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**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 / 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.

Samarco LLC  
(Company)  
Marc Hatcher  
(Signature of Authorized Representative)  
Marc Hatcher V.P. 7-11-23  
(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

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- 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.
- 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:** 304-273-5555  
**Fax Number:** \_\_\_\_\_  
**Email Address:** marc.hatcher@valleyincwv.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.

Client#: 1513799

JAMARLLC

ACORD<sup>TM</sup>

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/22/2022

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).

<b>PRODUCER</b> USI Ins Svcs C/L Charleston 1 Hillcrest Drive East Charleston, WV 25311 304 347-0611	CONTACT NAME: <b>Donna M Waggoner</b>
	PHONE (A/C, No, Ext): <b>304.710.3680</b> FAX (A/C, No): <b>855.231.1259</b> E-MAIL ADDRESS: <b>Donna.Waggoner@usi.com</b>
<b>INSURED</b> <u>Jamarco, LLC</u> P.O. Box 100 Millwood, WV 25262	INSURER(S) AFFORDING COVERAGE      NAIC #
	INSURER A : <b>Westfield National Insurance Co.</b> <b>24120</b>
	INSURER B : <b>Rockwood Casualty Insurance Company</b> <b>35505</b>
	INSURER C : <b>Atlantic Specialty Insurance Company</b> <b>27154</b>
	INSURER D : <b>New York Marine and General Ins Co</b> <b>16608</b>
	INSURER E : <b>Safe Harbor Insurance Company</b> <b>12563</b>
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 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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> <b>OCUR</b> <input checked="" type="checkbox"/> <b>PD Ded:500</b> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		<b>CMM000392G</b>	<b>10/01/2022</b>	<b>10/01/2023</b>	EACH OCCURRENCE      \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence)      \$ <b>100,000</b> MED EXP (Any one person)      \$ <b>5,000</b> PERSONAL & ADV INJURY      \$ <b>1,000,000</b> GENERAL AGGREGATE      \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG      \$ <b>2,000,000</b> \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		<b>CMM000392G</b>	<b>10/01/2022</b>	<b>10/01/2023</b>	COMBINED SINGLE LIMIT (Ea accident)      \$ <b>1,000,000</b> BODILY INJURY (Per person)      \$ BODILY INJURY (Per accident)      \$ PROPERTY DAMAGE (Per accident)      \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> <b>OCUR</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$		<b>CMM000392G</b>	<b>10/01/2022</b>	<b>10/01/2023</b>	EACH OCCURRENCE      \$ <b>4,000,000</b> AGGREGATE      \$ <b>4,000,000</b> \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> <b>N</b> N/A	<b>WC700345</b> <b>incl WV Broad Form and LHWCA</b>	<b>10/01/2022</b>	<b>10/01/2023</b>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT      \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE      \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT      \$ <b>1,000,000</b>
C	<b>Ocean Marine P&amp;I</b>		<b>BINDERB5JH28313</b>	<b>10/01/2022</b>	<b>10/01/2023</b>	\$ <b>1,000,000</b>
D	<b>OM Excess</b>		<b>BINDERML2021MEE000</b>	<b>10/01/2022</b>	<b>10/01/2023</b>	\$ <b>4,000,000</b>
E	<b>OM Pollution Liab</b>		<b>V1553822</b>	<b>10/01/2022</b>	<b>10/01/2023</b>	\$ <b>5,000,000 Max Limit</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**State of WV is listed as Additional Insured.**

<b>CERTIFICATE HOLDER</b>  State of West Virginia 1900 Kanawha Blvd. East, Bldg. 5 Charleston, WV 25305	<b>CANCELLATION</b>  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  <i>Jama P. Crouse</i>

**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):** Mulzer- Charlestown

*Required*

Mulzer- Cape Sandy

Mulzer- New Amsterdam

Yager- Riverside

Yager- Maysville

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

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

Millwood, WV 25262

Contract Item	Description	Composition**	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$30.00
2	Class 1 Aggregate	LSGS	Tons	\$30.00
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	\$30.00
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$30.00
9	AASHTO #1 Aggregate	LSGS	Tons	\$30.00
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$30.00
11	AASHTO #3 Aggregate	LSGS	Tons	\$30.00
12	AASHTO #4 Aggregate	LSGS	Tons	\$30.75
13	AASHTO #467 Aggregate	LSGS	Tons	\$30.75
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$30.75
15	AASHTO #57 Aggregate	LSGS	Tons	\$30.75
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$30.75
17	AASHTO #67 Aggregate	LSGS	Tons	\$30.75

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

**VENDOR NAME:** Jamarco LLC dba Valley Stoneyard

**\*Source Plant Address(es):** Mulzer- Charlestown

*Required*

Mulzer- Cape Sandy

Mulzer- New Amsterdam

Yager- Riverside

Yager- Maysville

360 Valley Road

**\*Pick Up Storage Location Address:**

Millwood, WV 25262

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

<b>Contract Item</b>	<b>Description</b>	<b>Composition**</b>	<b>Unit of Measure</b>	<b>Bid Price</b>
18	AASHTO #7 Aggregate	Limestone Only	Tons	
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$32.50
21	AASHTO #8 Aggregate	LSGS	Tons	\$32.50
22	AASHTO #8 MODIFIED	Limestone Only	Tons	
23	AASHTO #8 MODIFIED	LSGS	Tons	
24	AASHTO #9 Aggregate	Limestone Only	Tons	
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	\$33.50
29	Stone for Gabions	LSGS	Tons	\$33.50
30	Fine Aggregate	LSGS	Tons	\$30.75
31	Limestone Standard Abrasives	Limestone Only	Tons	\$30.75
32	Limestone Standard Abrasives	LSGS	Tons	\$30.75
33	Sandstone Standard Abrasives	LSGS	Tons	
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	\$28.25
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	
42	Rip Rap	LSGS	Tons	\$36.25

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

**VENDOR NAME:** Jamarco LLC dba Valley Stoneyard

**\*Source Plant Address(es):** Mulzer- Charlestown

*Required*

Mulzer- Cape Sandy

Mulzer- New Amsterdam

Yager- Riverside

Yager- Maysville

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

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

Millwood, WV 25262

<b>Contract Item</b>	<b>Description</b>	<b>Composition**</b>	<b>Unit of Measure</b>	<b>Bid Price</b>
43	Shot Rock	Limestone Only	Tons	
44	Shot Rock	LSGS	Tons	
45	Imbricated Stone	LSGS	Tons	

**\*\*LSGS can contain mixed amounts of Limestone, Sandstone, Gravel and Sand, where allowed within the Standard Specifications.**