



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: 1704671
Doc Description: Stone & Aggregate Pick Up by Agency
Proc Type: Central Master Agreement
Reason for Modification:

Date Issued	Solicitation Closes	Solicitation No	Version
2025-06-19	2025-07-16 13:30	CRFQ 0803 DOT2500000075	1

BID RECEIVING LOCATION

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

RECEIVED

2025 JUN 23 AM 11:20

WV PURCHASING
 DIVISION

VENDOR

Vendor Customer Code:

Vendor Name: JAMARCO LLC
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

Vendor Signature X *Marc Hatcher*

FEIN# 822482788

DATE 6-20-25

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

Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

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 DOT2500000075
BID OPENING DATE: July 16, 2025
BID OPENING TIME: 1:30 PM
FAX NUMBER: 304-558-3970

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:
Department of Administration, Purchasing Division 2019 Washington Street East
Charleston, WV 25305-0130
Fax: 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 or via delivery by mail).

Bid Opening Date and Time: July 16, 2025 @ 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 Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Client#: 1513799

JAMARLLC

ACORDTM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/20/2024

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

PRODUCER USI Ins Svcs C/L Charleston 300 Kanawha Blvd. East, Suite 300 Charleston, WV 25301 304 347-0611		CONTACT NAME: Donna M Waggoner PHONE (A/C, No, Ext): 304.710.3680 E-MAIL ADDRESS: Donna.Waggoner@usi.com FAX (A/C, No): 855.231.1259	
INSURED Jamarco, LLC dba Valley Stonyead and Maritime Center 360 Valley Road Millwood, WV 25262	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 :		

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 INSR	SUBR 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 checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	CMM000392G	10/01/2024	10/01/2025	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
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 <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CMM000392G	10/01/2024	10/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (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	10/01/2024	10/01/2025	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/A	WC705539 Incl WV Broad Form and LHWCA	10/01/2024	10/01/2025	<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
C	Ocean Marine P&I			JH28896	10/01/2024	10/01/2025	\$ 1,000,000
D	OM Excess Liab			ML2024MEE00020*	10/01/2024	10/01/2025	\$ 4,000,000
E	OM Pollution Liab			V1553824	10/01/2024	10/01/2025	\$ 5,000,000 Max Limit

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

*Limit shared 50% with StarStone #MAR00168748P04
Certificate Holder is Additional Insured for General Liability as respects Named Insured's operations on their behalf.

CERTIFICATE HOLDER State of WV 1900 Kanawha Blvd E, Bldg 5, Suite A-350 Charleston, WV 25305	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. AUTHORIZED REPRESENTATIVE <i>Jama P. Crouse</i>
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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. 6-20-25
(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

- 8.1 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 Vendor Name Change:** It is the Vendor's responsibility to notify the WVDOH of name changes or acquisition by another company during the term of the contract. The WVDOH must be notified in writing of the change/acquisition and intention for the contract's ownership within 10 days of the change. **Failure to do so may result in payment delays.**
- 8.4 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.
- 8.5 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.

**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. **Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid.** If Vendor needs additional space to list their plants, or storage locations, please use the Supplemental to ATT A. This is a multiple vendor award contract. Vendor may bid any or all Contract Items. 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. No future use of this Contract is guaranteed or implied. Estimated quantities are not available.

VENDOR NAME: Jamarco, LLC dba Valley Stoneyard & Maritime Center

Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name: Mulzer- Charlestown	Latitude: _____
Address: 15602 Charlestown Road Charlestown, IN	Longitude: _____
Name: Mulzer- New Amsterdam	Latitude: _____
Address: 9610 River Road SW Mauckport, IN	Longitude: _____
Name: Mulzer- Cape Sandy	Latitude: _____
Address: 19925 Alton Fredonia Road Leavenworth, IN	Longitude: _____
Name: Carmeuse- Maysville	Latitude: _____
Address: 9222 Springdale Road Maysville, KY	Longitude: _____

Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name: Eagle- Battletown	Latitude: _____
Address: 9160 Battletown Road Battletown, KY	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$34.50
2	Class 1 Aggregate	LSGS	Tons	\$34.50
3	Class 1 Aggregate	Slag	Tons	N/A
4	Class 2 Aggregate	Limestone Only	Tons	N/A
5	Class 2 Aggregate	LSGS	Tons	N/A
6	Class 2 Aggregate	Slag	Tons	N/A
7	Class 10 Aggregate	LSGS	Tons	\$34.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$34.50
9	AASHTO #1 Aggregate	LSGS	Tons	\$34.50
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$34.75
11	AASHTO #3 Aggregate	LSGS	Tons	\$34.75
12	AASHTO #4 Aggregate	LSGS	Tons	\$35.50
13	AASHTO #467 Aggregate	LSGS	Tons	\$35.50
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$35.50
15	AASHTO #57 Aggregate	LSGS	Tons	\$35.50
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$35.50

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

VENDOR NAME: Jamarco, LLC dba Valley Stoneyard & Maritime Center

Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name: Mulzer- Charlestown	Latitude: _____
Address: 15602 Charlestown Road Charlestown, IN	Longitude: _____
Name: Mulzer- New Amsterdam	Latitude: _____
Address: 9610 River Road SW Mauckport, IN	Longitude: _____
Name: Mulzer- Cape Sandy	Latitude: _____
Address: 19925 Alton Fredonia Road Leavenworth, IN	Longitude: _____
Name: Carmeuse- Maysville	Latitude: _____
Address: 9222 Springdale Road Maysville, KY	Longitude: _____

Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name: Eagle- Battletown	Latitude: _____
Address: 9160 Battletown Road Battletown, KY	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Contract Item	Description	Composition*	Unit of Measure	Bid Price
17	AASHTO #67 Aggregate	LSGS	Tons	\$35.50
18	AASHTO #7 Aggregate	Limestone Only	Tons	N/A
19	AASHTO #7 Aggregate	LSGS	Tons	N/A
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$36.25
21	AASHTO #8 Aggregate	LSGS	Tons	\$36.25
22	AASHTO #8 MODIFIED	Limestone Only	Tons	N/A
23	AASHTO #8 MODIFIED	LSGS	Tons	N/A
24	AASHTO #9 Aggregate	Limestone Only	Tons	N/A
25	AASHTO #9 Aggregate	LSGS	Tons	N/A
26	AASHTO #9 MODIFIED	Limestone Only	Tons	N/A
27	AASHTO #9 MODIFIED	LSGS	Tons	N/A
28	AASHTO #10 Aggregate	Limestone Only	Tons	N/A
29	Stone for Gabions	Limestone Only	Tons	\$38.75
30	Stone for Gabions	LSGS	Tons	\$38.75
31	Fine Aggregate (PCC or Mortar Sand)	LSGS	Tons	\$34.00
32	Trail Surface Aggregate	LSGS	Tons	N/A
33	Limestone Standard Abrasives	Limestone Only	Tons	\$34.00
34	Limestone Standard Abrasives	LSGS	Tons	\$34.00
35	Sandstone Standard Abrasives	LSGS	Tons	N/A
36	Steel Slag for SRIC	Slag	Tons	N/A
37	Limestone MODIFIED Abrasives	Limestone Only	Tons	N/A
38	Limestone MODIFIED Abrasives	LSGS	Tons	N/A
39	Sandstone MODIFIED Abrasives	LSGS	Tons	N/A
40	Cinders	Cinders	Tons	N/A

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

VENDOR NAME: Jamarco, LLC dba Valley Stoneyard & Maritime Center

Source Plant Names & Addresses:

(Please provide a negative (-) with the longitudes.)

NOTE: Use Supplemental attachment if additional space is needed.

Name: Mulzer- Charlestown	Latitude: _____
Address: 15602 Charlestown Road Charlestown, IN	Longitude: _____
Name: Mulzer- New Amsterdam	Latitude: _____
Address: 9610 River Road SW Mauckport, IN	Longitude: _____
Name: Mulzer- Cape Sandy	Latitude: _____
Address: 19925 Alton Fredonia Road Leavenworth, IN	Longitude: _____
Name: Carmeuse- Maysville	Latitude: _____
Address: 9222 Springdale Road Maysville, KY	Longitude: _____

Pick Up Storage Location Names & Addresses (if different from above):

(Please provide a negative (-) with the longitudes.)

Name: Eagle- Battletown	Latitude: _____
Address: 9160 Battletown Road Battletown, KY	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____
Name: _____	Latitude: _____
Address: _____	Longitude: _____

Contract Item	Description	Composition*	Unit of Measure	Bid Price
41	Pea Gravel	LSGS	Tons	\$35.25
42	#11 Limestone Abrasives	LSGS	Tons	N/A
43	Quarry Waste	LSGS	Tons	N/A
44	Rip Rap	LSGS	Tons	\$41.50
45	Shot Rock	Limestone Only	Tons	N/A
46	Shot Rock	LSGS	Tons	N/A
47	Imbricated Stone	LSGS	Tons	N/A

*LSGS: Limestone, Sandstone, Gravel or Sand