

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

## State of West Virginia Solicitation Response



Proc Folder: 512929

Solicitation Description: 6619C020 STONE, AGGREGATE, CINDERS -MAT.&DEL. TO NON-ESTAB.

Proc Type: Agency Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-11-26	SR 0803 ESR11211800000002459	1
	13:30:00		

VENDOR

000000176284

**GREER INDUSTRIES INC** 

Solicitation Number:

ARFQ 0803

DOT1900000018

Total Bid:

\$0.00

Response Date:

2018-11-21

Response Time:

09:06:56

Comments:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith (304) 558-9398 dusty.j.smith@wv.gov

Signature on File

FEIN#

DATE

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

Page: 1

FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	EA	\$0.000000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
11111600					
Extended Des	STONE, AGGREGATE, CI		RDEL. TO NO	N-ESTAB. LOCA	TION PER ATTACHED PRICING PAGE AND



### State of West Virginia **Request For Quotation**

**Procurement Folder: 512929** 

Document Description: 6619C020 STONE, AGGREGATE, CINDERS -MAT.&DEL. TO NON-ESTAB.

**Procurement Type:** Agency Master Agreement

Date Issued	Solicitation Closes		Solic	itation No	Version	Phase
2018-11-16	2018-11-26 13:30:00	ARFQ	0803	DOT1900000018	2	Final

SUBMIT RESPONSES TO:			VENDOR
FINANCE & ADMINISTRATION			Vendor Name, Address and Telephone
DIVISION OF HIGHWAYS			Greer Industries, Inc.
BLDG 5, RM A-220			PO Box 1900
1900 KANAWHA BLVD E			Morgantown, WV 26507-1900
CHARLESTON	w	25302	
US			Phone: 304-296-1751

FOR INFORMATION CONTACT THE

**Dusty J Smith** (304) 558-9398

dusty.j.smith@wv.gov

Signature X

John L. Bossio
Vice President of Sales FEIN #

34-0737241

DATE November 19, 2018

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

Date Printed: Mov 16, 2018 Solicitation Number: DOT1900000018

Page: 1

FORM ID: WV-PRC-ARFQ-001

### ADDITIONAL INFORMATION:

\*\*\*\*NOTICE\*\*\*\*\*\*\*

MAKE SURE YOU DOWNLOAD ALL INFORMATION TERMS AND CONDITIONS-SPECIFICATIONS-PURCHASING AFFIDAVIT PRICING PAGES

INVOICE TO		SHIP TO	
VARIOUS AGENCY L AS INDICATED BY O		STATE OF WEST VIRONS VARIOUS LOCATIONS	GINIA S AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		us	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	EA		

Commodity Code	Manufacturer	Model #	Specification	
11111600				

**Extended Description** 

STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

SCHEDULE (	OF EVENTS	
Line 1	Event TECHNICAL QUESTIONS DUE AT 10AM	Event Date 2018-11-15

FORM ID: WV-PRC-ARFQ-001

	Document Phase	Document Description	Page 3
DOT1900000018	Final	6619C020 STONE, AGGREGATE,	of 3
		CINDERS -MAT.&DEL. TO NON-ESTAB.	

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

#### CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, 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.

Greer Industries, Inc.
(Full Company Name)
1273
(Authorized Signature)
John L. Bossio, Vice President of Sales
(Print or Type Name and Title
of Signatory)
304-296-1751
(Phone Number)
304-594-2158
(Fax Number)
jbossio@greerlime.com
(Email address)
November 21, 2018
(Date)

Form pre-approved by DOH legal division on July 12, 2016.
Attorney signature not required.

# REQUEST FOR QUOTATION Stone, Aggregate and Cinders Materials and Delivery by the Vendor to Non-Established WVDOH Locations

- 10.2 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.
- 10.3 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.
- 10.4 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: John L. Bossio
Telephone Number: 304-296-1751
Fax Number: 304-594-2158
Email Address: jbossio@greerlime.com

### **INFORMATION ATTACHMENT FORM**

Vendor's Storage Sites -- <u>REQUIRED TO BE SUBMITTED WITH BID</u>
2019 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME \_\_ Greer Industries, Inc.

or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  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	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  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	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  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	Gravel, Sand, Blast Furnance Slag and Steel Slag  OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company 1088 Germany Valley Limestone Road Riverton. WV 26814  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company 1088 Germany Valley Limestone Road Riverton, WV 26814  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	1088 Germany Valley Limestone Road Riverton, WV 26814  b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company 1088 Germany Valley Limestone Road Riverton, WV 26814  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	e; dredging or pit location if Gravel; production plant name and location if Slag)
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule  must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule  must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  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	e Company
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule  must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  ers  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule  must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule  must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  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	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule  must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  ers  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	nany Valley Limestone Road
must be submitted when bid price varies between Vendors' storage sites.  Greer Lime Company  1088 Germany Valley Limestone Road Riverton, WV 26814  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.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  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.  Greer Lime Company 1088 Germany Valley Limestone Road Riverton, WV 26814  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.  Greer Lime Company  1088 Germany Valley Limestone Road  Riverton, WV 26814  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	//V 26814
Greer Lime Company 1088 Germany Valley Limestone Road Riverton, WV 26814  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	Greer Lime Company 1088 Germany Valley Limestone Road Riverton, WV 26814  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	Greer Lime Company 1088 Germany Valley Limestone Road Riverton, WV 26814  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	Greer Lime Company 1088 Germany Valley Limestone Road Riverton, WV 26814  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	
ers  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	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	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	ers  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	
ers  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	Riverton, WV 26814  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	Riverton, WV 26814  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	ers  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	
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	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	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	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	WV 26814
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
				OF MATERIAL: Name and Location of plant which produces Cinder material.

## **Pricing Page**

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

			per Ton Items A-V			
		F.O.B. Vendor's Storage Site				
		Limestone,	D1 4 F			
Contract		Sandstone,	Blast Furnace	G. 1.01		
Item	Description of Material	Gravel, Sand	Slag	Steel Slag		
Α	Class 1 Aggregate	9.50				
В	Class 2 Aggregate	9.50				
С	Class 10 Aggregate					
D	AASHTO #1 Aggregate	11.00				
Е	AASHTO #3 Aggregate					
F	AASHTO #4 Aggregate	11.00				
G	AASHTO #467 Aggregate					
Н	AASHTO #57 Aggregate					
I	AASHTO #67 Aggregate	11.00				
J	AASHTO #7 Aggregate					
K	AASHTO #8 Aggregate					
L	AASHTO #9 Aggregate					
M	Stone for Gabions	12.75				
N	Fine Aggregate					
OA	Limestone Standard Abrasives					
OB	Sandstone Standard Abrasives					
PA	Limestone Modified Abrasives	13.50				
PB	Sandstone Modified Abrasives					
Q	Rip Rap	13.00				
R	Shot Rock	13.00				
S	AASHTO #8 Modified	13.50				
T	AASHTO #9 Modified					
Ū	Pea Gravel					
V	#11 Limestone Abrasives					
W	Quarry Waste	6.75				
Z	Imbricated Stone					
AA	Cinders					
	1					
	Items A-W and AA (Except for Q, R and Z	Z):				
<b>X</b> 1	Haul by Vendor - First Ton-Mile	2.25				
X2	Haul by Vendor - Additional Ton-Mile	0.28				
	Items Q, R and Z ONLY:					
Y1	Haul by Vendor - First Ton-Mile					
Y2	Haul by Vendor - Additional Ton-Mile					

## 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 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 exceed 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:

Vendor's Name: Greer Industries, Inc.	
Authorized Signature:  State ofWest Virginia	Date:November 21, 2018
County of Monongalia , to-wit	
Taken, subscribed, and sworn to before me this 21stday of _	November, 20_18.
My Commission expires March 2	,2020.
AFFIX  OFFICIAL SEAL  STATE OF WEST VIRGINIA  NOTARY PUBLIC  Debra Christopher  Greer Industries, Inc.  PO Box 1900  Morgantown, WV 26507-1900  My Commission Expires March 2, 2020	Purchasing Affidavit (Revised 01/19/2018)

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Greer Industries, Inc. Address: MAILING: PO Box 1900, Morgantown, WV 26507-1900
STREET: 570 Canyon Road, Morgantown, WV 26508
Name of Authorized Agent: John L. Bossio, Vice President of Sales Address: PO Box 1900, Morgantown, WV 26507-1900
Contract Number: DOT 1900000018 Contract Description: Stone, Aggregate, Cinders-Mat. & Del. to Non-Estab.
Governmental agency awarding contract: State of West Virginia
☐ Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):
1. Subcontractors or other entities performing work or service under the Contract   © Check here if none, otherwise list entity/individual names below.
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)  Check here if none, otherwise list entity/individual names below.  John R. Raese David A. Raese
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)  \( \text{\text{Check here if none, otherwise list entity/individual names below.} \)
Signature: Date Signed: November 21, 2018
State of West Virginia County of Monongalia :
l,John L. Bossio, the authorized agent of the contracting business entity listed above, being duly swom, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me this 21st / day of Notary Public's Signature
To be completed by State Agency:  Date Received by State Agency:
Date submitted to Ethics Commission:  Governmental agency submitting Disclosure:  OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Debra Christopharyised June 8, 2018 Greer Indicates, IRC. PO Box 1900 Morgantown, WV 26507-1900 My Commission Explose March 2, 2020



## **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 11/15/2018

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(les) 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 lieu of such endorsement(s).

	is certificate does not confer rights							require an endorsemen	LAE	Materieur on
PRODUCÉR Marsh USA Inc.			CONTACT NAME:							
8	ix PPG Place, Suite 300				PHONE (A/C. N	o, Ext).		(A/C, No):		
	ittsburgh, PA 15222 ttn: Joshua Zunic 412-552-5066				E-MAIL ADDRE					
^	ui. 3031 Ma 2.0110 412-332-3000					IN	SURER(S) AFFOR	RDING COVERAGE		NAIC#
	01576982MNG-18-19				INSUR	ER A : Charter Oa	ak Fire Insurance	Company		25615
INSU	RED reer Industries, Inc.				INSURER B: The Standard Fire Insurance Company					19070
P	O. Box 1900				INSURER C : BrickStreet Mutual Insurance Co.					12372
Morgantown, WV 26507-1900				INSURER D : N/A					N/A	
			INSURER E : N/A N/A					N/A		
					INSURER F:					
_				E NUMBER:		-005736508-10		REVISION NUMBER: 3		LICY OFFICE
IN CI EI	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.									
LTR	TYPE OF INSURANCE	INSC	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	8	
A	X COMMERCIAL GENERAL LIABILITY			Y-630-201D0622-COF-18		01/01/2018	01/01/2019	EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$	300,000
	X Prop Damage/Occur Ded: \$10,000							MED EXP (Any one person)	\$	10,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
	POLICY PRO- X LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000
-	OTHER: AUTOMOBILE LIABILITY	+	+-					COMBINED SINGLE LIMIT	\$	
	ANY AUTO							(Es accident)  BOD(LY INJURY (Per person)	5	
	OWNED SCHEDULED							BODILY INJURY (Per accident)		
	AUTOS ONLY AUTOS NON-OWNED							PROPERTY DAMAGE	s	
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
	UMBRELLA LIAB OCCUR	1	-					EACH OCCURRENCE	s	
	EXCESS LIAB CLAIMS-MADI							AGGREGATE	\$	
	DED RETENTIONS							THOUSE CO. CO.	8	
В	WORKERS COMPENSATION			YC-UB-201D063-4-18		01/01/2018	01/01/2019	X PER OTH-		
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE N N		(CT, IL, IN, MD, MI, NO WCB1011617 (WV)	(CT, IL, IN, MD, MI, NC, PA)		01/01/2018	01/01/2019	E,L. EACH ACCIDENT	\$	1,000,000
С	(Mandatory in NH)	177		WCB1011617 (WV)				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	5	1,000,000
DES	RIPTION OF OPERATIONS // OCATIONS /VEHIC	1 F0 /	ACORD	101 Additional Damada Sabadal	la mau h	attoched if man	n enana le secut-	ord)		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) State of WV is included as Additional Insured where required by written contract with respect to General Liability.										
CEF	TIFICATE HOLDER				CANO	ELLATION				
State of WV 1900 Kanawha Blvd E, Bldg 5 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 of Marsh USA Inc.							
	1				Manas	hi Mukherjee		Mansoni Gluce	مدرأ	ree.

WV-10 Approved / Revised 08/08/18

## 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.

	Application is made for 2.5% ventior preference for the reason checked:  Bidder is an individual resident vendor and has resided continuously in West Virginia, 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; or,			
X	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 2.6% 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.  X	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.			
8. X	Application is made for reciprocal preference.  Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.			
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 centract, Bidder will notify the Purchasing Division in writing immediately.				
Bidder: Greer Industries, Inc. Signed:				
Date: November 21, 2018 Title: John L. Bossio, Vice President of Sales				
*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.				

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1900000018

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each adder	ndum received)	
Addendum No. 1	Addendum No	0.6
Addendum No. 2	Addendum No	o. 7
Addendum No. 3	Addendum No	). 8
Addendum No. 4	Addendum No	0.9
Addendum No. 5	Addendum No	o. 10
further understand that any verba	al representation made or ass representatives and any state	be cause for rejection of this bid. I sumed to be made during any oral personnel is not binding. Only the an official addendum is binding.
Greer Industries, Inc.	<u> </u>	
Full Company Name		
	ohn L. Bossio ice President of Sales	
Authorized Signature		
November 21, 2018		
Date		
NOTE: This addendum asknow	eledrement chould be subr	nitted with the hid to expedite

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.