



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

State of West Virginia Solicitation Response

Proc Folder: 356221

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

Proc Type: Agency Master Agreement

1	1100 type : Agency Master Agreement					
Date issued	Solicitation Closes	Solicitation Response	Version			
	2017-10-04	SR 0803 ESR10021700000001400	1			
	13:00:00					

VENDOR

000000176284

GREER INDUSTRIES INC

Solicitation Number: ARFQ 0803

DOT1800000012

Total Bid:

\$0.00

Response Date:

2017-10-02

Response Time:

15:22:56

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Signature on File

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 Description :

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



State of West Virginia **Request For Quotation**

Procurement Folder: 356221

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

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No		Version	Phase	
2017-09-28	2017-10-04 13:00:00	ARFQ	0803	DOT1800000012	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			• • • • • • • • • • • • • • • • • • • •
CHARLESTON	WV	25302	MORGANTOWN, WV 26507
us			304-594-1768

FOR INFORMATION CONTACT THE

Dusty J Smith (304) 558-9398

dusty.j.smith@wv.gov

600 BERT A. HENN FEIN # 34-0737241 Signature X

DATE 10/03/2017

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

Date Printed: Sep 28, 2017 Solicitation Number: DOT1800000012

Page: 1

FORM ID: WV-PRC-ARFQ-001

ADDITIONAL INFORMATION:

TECHICAL QUESTIONS DUE BY 09/22/17 AT NOON

BID CLOSES ON 09/29/17

INVOICE TO		SHIP TO	
VARIOUS AGENCY L AS INDICATED BY O		STATE OF WEST VIF VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
us		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
	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 DE EVENTS

Date Printed: Sep 28, 2017 Solicitation Number: DOT1800000012

SCHEDULE OF EAR	INTO	· · · · · · · · · · · · · · · · · · ·			
Line	Event	Event Date	.,	•	
1	TECHNICAL QUESTION BY NOON	2017-09-22			

Page: 2

FORM ID: WV-PRC-ARFQ-001

0.149.11	Document Phase	Document Description	Page 3
DOT1800000012	Final	STONE, AGGREGATE, CINDERS -	of 3
		MAT.&DEL. TO NON-ESTAB. LOCATION	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1800000012

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 addendum	n received)
Addendum No. 1	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	Addendum No. 8
Addendum No. 4	Addendum No. 9
Addendum No. 5	Addendum No. 10
further understand that any verbal rediscussion held between Vendor's rep	e receipt of addenda may be cause for rejection of this bid. I presentation made or assumed to be made during any oral resentatives and any state personnel is not binding. Only the dot to the specifications by an official addendum is binding.
GREER INDUSTRIES, INC.	
Full Company Name ROBERT A. I	HENN
Authorized Signature	
10/03/2017	
Date	

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

AGENCY SOLICITATION NUMBER – ARFQ DOT1800000012 Addendum Number: 1

The Purpose of this addendum is to modify the solicitation identified as ("Agency Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[x]	Modify bid opening date and time
[]	Modify specification of product or service being sought
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
ſΧΊ	Other

Description of Modification to Solicitation:

To answer Vendor posed questions.

Bid Opening date to change to 10/04/17

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
- Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, 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.

Addendum #1 ARFQ DOT1800000012

Stone, Aggregate, Cinders - Mat.&Del. To Non-Estab. Location by the Vendor

Question 1 I was looking through the ARFQ referenced above and noted that in the section "GENERAL TERMS & CONDITIONS" Item #8 under the heading "Licenses/Certifications/Permits" it states that a West Virginia Contractors License will be required from the apparent successful Vendor. I don't believe that this has been required in the past and wanted to confirm that is correct.

Response 1 Please remove the requirements of Item #8 requiring the Vendors to submit a copy of their West Virginia Contractor's License.

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)
KIHMI
(Authorized Signature)
ROBERT A. HENN, VICE PRESIDENT
(Print or Type Name and Title
of Signatory) 304-594-1768
(Phone Number)
304-594-2220
(Fax Number)
bhenn@greerindustries.com
(Email address)
09/27/2017
(Datc)

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

- 9.2.2 Immediate cancellation of one or more delivery orders issued under this Contract.
- 9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

- 10.1 No Substitutions: Vendor shall supply only Contract Items submitted in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 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:	ROBERT A. HENN	
Telephone Number	304-594-176B	
Fax Number: 304	-594-2220	
Email Address: bhe	nn@greerindustries.com	

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2018 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME: GREER INDUSTRIES, INC.

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandst	one
*-	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
Ī	Greer Limestone Co. Rt. 7, Greer, WV	
la	Deckers Creek Limestone Co. Rt. 7, Greer, WV	
6	luckeye Stone Co. Rt. 857, Blaney Hollow Rd., Morgantown, WV	
	Cheat River Limestone Co., Rt. 80, Manheim, WV	
<u> </u>		
-		
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
G	reer Limestone Co., 5630 Earl L. Core Rd., Morgantown; WV 26508	
. 0	eckers Creek Limestone Co., 5358 Earl L. Core. Rd., Morgantown, WV 26508	
8	uckeye Stone Co., 442 Blaney Hollow Rd., Morgantown, WV 26508	
C	heat River Limestone Co., 112 Center St., Rowlesburg, WV 26425	
1		:
~		
- 1.		
Cinders		
	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
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c,		
c,	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
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c,	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
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c,	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
c,	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	

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

				er Ton Items A-	
			F.O.B	. Vendor's Storag	e Site
		Li	mestone,		
Contract	1	Sa	andstone,	Blast Furnace	
Item	Description of Material	Gra	avel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	\$	10.75		
В	Class 2 Aggregate	\$	10.75		
С	Class 10 Aggregate	\$	10.75		
D	AASHTO #1 Aggregate	\$	14.50		
E	AASHTO #3 Aggregate	7	NO BID		
F	AASHTO #4 Aggregate	\$	15.00		
G	AASHTO #467 Aggregate	\$	15.00		
Н	AASHTO #57 Aggregatc	\$	16.50		
ı	AASHTO #67 Aggregate	\$	16.50	,	
j	AASHTO #7 Aggregate	1	NO BID		
K	AASHTO #8 Aggregate	\$	20.00		
L	AASHTO #9 Aggregate	\$	27.50		
M	Stone for Gabions	\$	15.00		
N	Fine Aggregate	\$	10.25		
OA	Limestone Standard Abrasives	\$	20.00		
OB	Sandstone Standard Abrasives	1	VO BID		
PA	Limestone Modified Abrasives	\$	25.00		
PB	Sandstone Modified Abrasives]	NO BID		
Q	Rip Rap	\$	17.75		
R	Shot Rock	\$	15.00		
S	AASHTO #8 Modified	\$	25.00		
Т	AASHTO #9 Modified]]	NO BID		
IJ	Pea Gravel	7	VO BID		
v	#11 Limestone Abrasives	3	NO BID		
W	Quarry Waste	\$	10.00		
	Cinders	7	NO BID	1	
AA	Cinders		40 DID	<u></u>	
	Items A-W and AA (Except for Q and R):	· · · · · · · · · · · · · · · · · · ·			
X1	Haul by Vendor - First Ton-Mile		\$2.50		
X2	Haul by Vendor - Additional Ton-Mile		\$0.21		
	Items Q and R ONLY:			· _l ——··································	
Y1	Haul by Vendor - First Ton-Mile	_ _	\$3.75		
Y2 -	Haul by Vendor - Additional Ton-Mile	1	\$0.27		

WV-10 Approved / Revised 12/16/15

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.

1 <u>.</u>	ing the date of this certification; or, Bidder is a partnership, association or corporation re	e for the reason checked: ded continuously in West Virginia for four (4) years immediately preced- esident vendor and has maintained its headquarters or principal place of years immediately preceding the date of this certification;
	· · · · · · · · · · · · · · · · · · ·	ion, or corporation with at least eighty percent of ownership interest
	Bidder is a nonresident vendor which has an affiliate and which has maintained its headquarters or princ years immediately preceding the date of this certific	or subsidiary which employs a minimum of one hundred state residents ipal place of business within West Virginia continuously for the four (4) cation; or ,
2. ✓	Application is made for 2.5% vendor preference Bidder is a resident vendor who certifies that, duri working on the project being bid are residents of We immediately preceding submission of this bid; or,	e for the reason checked: ng the life of the contract, on average at least 75% of the employees est Virginia who have resided in the state continuously for the two years
3	has an affiliate or subsidiary which maintains its hemploys a minimum of one hundred state resider completing the project which is the subject of the average at least seventy-five percent of the bidder	e for the reason checked: imum of one hundred state residents, or a nonresident vendor which leadquarters or principal place of business within West Virginia and its, and for purposes of producing or distributing the commodities or bidder's bid and continuously over the entire term of the project, on 's employees or the bidder's affiliate's or subsidiary's employees are estate continuously for the two immediately preceding years and the
4 , ✓	Application is made for 5% vendor preference Bidder meets either the requirement of both subdivi	for the reason checked: sions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% vendor preference Bidder is an individual resident vendor who is a veter and has resided in West Virginia continuously for submitted; or,	e who is a veteran for the reason checked: an of the United States armed forces, the reserves or the National Guard the four years immediately preceding the date on which the bid is
-	purposes of producing or distributing the commoditic continuously over the entire term of the project, on	e who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, forces or completing the project which is the subject of the vendor's bid and average at least seventy-five percent of the vendor's employees are state continuously for the two immediately preceding years.
	dance with West Virginia Code §5A-3-59 and W Bidder has been or expects to be approved prior to a and minority-owned business.	contract award by the Purchasing Division as a certified small, women-
requirement or (b) as	nents for such preference, the Secretary may order the	s that a Bidder receiving preference has failed to continue to meet the ne Director of Purchasing to: (a) rescind the contract or purchase order; it to exceed 5% of the bid amount and that such penalty will be paid to e on the contract or purchase order.
authorize the requi	es the Department of Revenue to disclose to the Direc	any reasonably requested information to the Purchasing Division and ctor of Purchasing appropriate information verifying that Bidder has paid does not contain the amounts of taxes paid nor any other information
and if ar	nything contained within this certificate change	ccurate in all respects; and that if a contract is issued to Bidder s during the term of the contract, Bidder will notify the Purchas-
_	sion in writing immediately. GREER INDUSTRIES, INC.	Signed: ROBERT A. HENN
Date: 09/4	27/2017	Title: VICE PRESIDENT

*Check any combination of preference consideration(s) Indicated above, which you are entitled to receive.

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 OTHER 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 fallure 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. Date: 09/27/2017 ROBERT A. HENN Authorized Signature: State of WEST VIRGINIA County of MONONGALIA . to-wit: Taken, subscribed, and sworn to before me this 27 day of SEPTEMBER My Commission expires FEBRUARY 9 NETARY PUBLIC Neather 1 OFFICIAL SEAL STATE OF WEST VIRGINIA MOTARY PUBLIC Heather L. Page 570 Canyon Rd. Morgantown, WV 26508 My Commission Expires Feb. 9, 2022 Purchasing Affidavit (Revised 07/07/2017)

Erreigerengeren in der erreigeren bereiter bereiter bereiter in bereiter bereiter bereiter bereiter bereiter be

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: GREER INDUSTRIES, INC.
Address: 570 CANYON ROAD MORGANTOWN, WV 26508
Contracting business entity's authorized agent: ROBERT A. HENN, VICE PRESIDENT
Address: PO BOX 1900 MORGANTOWN, WV 26508
Number or title of contract: DOT 1800000012
Type or description of contract: AGGREGATE & CIND-MAT DEL TO NON-ESTAB LOC
Governmental agency awarding contract: STATE OF WEST VIRGINIA
Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):
JOHN R. RAESE
DAYID A-RAESE
Signature: Date Signed: 09/27/2017
☐ Check here if this is a Supplemental Disclosure.
Verification
State of WEST VIRGINIA County of MONONGALIA :
I, ROBERT A. HENN, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.
OFFICIAL SEAL STATE OF WEST VIRGINIA HOTARY PUBLIC Heather L. Page 570 Canyon Rd. My Commission Expires Feb. 9, 2022 To be completed by State Agency:
Date Received by State Agency:
Date submitted to Ethics Commission;
Governmental agency submitting Disclosure:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/18/2017

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 andorsoment(s). PRODUCER Marsh USA Inc. VODKÉRA INIONE INIONE Six PPG Place, Suite 300 Pillsburgh, PA 15222 Atln: Joshua Zunic 412-552-5066 INSURER(S) AFFORDING COVERAGE NAIC # 25615 101962--EXCES-17-18 INSURER A : Charler Oak Fire Insurance Company Great Industries, Inc. N/A INSURER B : N/A NIA INBURER G : N/A. P.O Box 1900 Morgantown, WV 26507-1900 N/A INSURER D: N/A AILI INSURER E : N/A INSURER F CLE-005646074-04 **REVISION NUMBER: 5** COVERAGES CERTIFICATE 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. NUTE LIGHT POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY Y-630-201D0622-COF-17 01/01/2017 01/01/2018 1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Eg occurrence) 300,000 CLAIMS-MADE X OCCUR Pron Damage/Occur Dad: \$3000 10,000 MED EXP. (Any one poleon). 1,000,000 PERSONAL & ADV INJURY 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE POLICY JEG! X LOC 2,000,000 PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY BODILY INJURY (Per person) ANY AUTO SCHEDULED AUTOS NON-OWNED AUTOS ONLY OWNED AUTOS ONLY BODILY INJURY (Per accident) PHOPERTY DAMAGE HIRED AUTOS ONLY UMBRELLA LIAB EACH OCCURRENCE EXCESS LIAB CLAIMS-HADE AGGREGATE DED RETENTIONS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER DIH. ANYPROPRIETORPARTNETUCXECUTIVE OFFICERMEMBEREXCLUDED? E I, EACH ACCIDENT EL DISEASE - EALMPLOYEE S If yos, describe under DESCRIPTION OF OPERATIONS below E L. DISHASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Romarks Schedulo, may be attached if more space in required) Ref: CRFQ 0803 DOT1800000019 Sione, Aggregate and Cinders - Materials and Pickup by Agency ONLY CERTIFICATE HOLDER CANCELLATION State of West Virginia SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Department of Administration THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Purchasing Division 2019 Washington Street East Charleston WV 25305 AUTHORIZED REPRESENTATIVE of March USA Inc. Manaori Muchenjee Manashi Mukharica



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV003348

Classification:

ASPHALT SPECIALTY

> GREER INDUSTRIES INC DBA GREER INDUSTRIES INC 570 CANYON ROAD MORGANTOWN, WV 26508

Date Issued

Expiration Date

SEPTEMBER 05, 2017

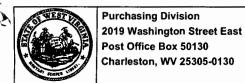
SEPTEMBER 05, 2018

Anthorized Company Signature

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This ticense number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This ticense cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



State of West Virginia Solicitation Response

Proc Folder: 356221

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

Proc Type: Agency Master Agreement

Date issued Solicitation Closes **Solicitation Response** Version 2017-10-04 SR 0803 ESR09271700000001315 1 13:00:00

VENDOR

000000176284

GREER INDUSTRIES INC

Solicitation Number: ARFQ 0803

DOT1800000012

Total Bid:

\$0.00

Response Date:

2017-09-27

Response Time:

10:43:24

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Signature on File

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

Extended Description:

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



State of West Virginia Request For Quotation

Procurement Folder: 356221

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

Procurement Type: Agency Master Agreement

Date Issued	Solicitation Closes		Solid	citation No	Version	Phase
2017-09-19	2017-09-29 13:00:00	ARFQ	0803	DOT1800000012	1	Final

SUBMITIRESPONSESITOR			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
CHARLESTON	WV	25302	1
US			304-594-1768

FOR INFORMATION CONTACT THE

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

Signature X Signat

DATE 09/27/2017

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

Date Printed: Sep 19, 2017 Solicitation Number: DOT1800000012

Page: 1

FORM ID : WV-PRC-ARFQ-001

ADDITIONAL INFORMATION:

TECHICAL QUESTIONS DUE BY 09/22/17 AT NOON

BID CLOSES ON 09/29/17

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS 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 #	\$ pecification
11111600	,		
1			

Extended Description

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

ı	SCH	EDU	LE	OF'	EVEN	ITS

<u>Line</u> 1 Event TECHNICAL QUESTION BY NOON Event Date 2017-09-22

ſ	0.00	Document Phase	Document Description	Page 3
İ	DOT1800000012	Final	STONE, AGGREGATE, CINDERS -	of 3
١			MAT.&DEL. TO NON-ESTAB. LOCATION	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1800000012

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 addendum rece	ived)
Addendum No. 1	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	Addendum No. 8
Addendum No. 4	Addendum No. 9
Addendum No. 5	Addendum No. 10
further understand that any verbal represent discussion held between Vendor's represent	ipt of addenda may be cause for rejection of this bid. Intation made or assumed to be made during any oral ratives and any state personnel is not binding. Only the he specifications by an official addendum is binding.
GREER INDUSTRIES, INC.	
Full Company Name ROBERT A. HENN	N.
Authorized Signature	
09/27/2017	
Date	
NOTE: This addendum acknowledgemen	nt should be submitted with the bid to expedite

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)
RDH How
(Authorized Signature)
ROBERT A. HENN, VICE PRESIDENT
(Print or Type Name and Title
of Signatory) 304-594-1768
(Phone Number)
304-594-2220
(Fax Number)
bhenn@greerindustries.com
(Email address)
09/27/2017
(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

- **9.2.2** Immediate cancellation of one or more delivery orders issued under this Contract.
- 9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

- 10.1 No Substitutions: Vendor shall supply only Contract Items submitted in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 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:	ROBERT A. HENN
Telephone Number:	304-594-1768
T MY TIMINION	594-2220
Email Address: bher	nn@greerindustries.com

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites -- <u>REQUIRED TO BE SUBMITTED WITH BID</u> 2018 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME: GREER INDUSTRIES, INC.

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

<u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location	if Sandstone
or Limestone; dredging or pit location if Gravel; production plant name and location	n if Slag)
Greer Limestone Co. Rt. 7, Greer, WV	
Deckers Creek Limestone Co. Rt. 7, Greer, WV	
Buckeye Stone Co. Rt. 857, Blaney Hollow Rd., Morgantown, WV	
Cheat River Limestone Co., Rt. 80, Manheim, WV	
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 Limestone Co., 5630 Earl L. Core Rd., Morgantown, WV 26508	
Deckers Creek Limestone Co., 5358 Earl L. Core. Rd., Morgantown, WV 26508	
Buckeye Stone Co., 442 Blaney Hollow Rd., Morgantown, WV 26508	
Cheat River Limestone Co., 112 Center St., Rowlesburg, WV 26425	
Cinders	
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder mate	rial,
	rial,
	rial.
	rial.
	rial.
	rial.
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder mate	rial,
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder mate	rial.
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c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder mate	rial.
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder mate	rial.

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

			Bid Price r	er Ton Items A-	W and AA	
			F.O.B. Vendor's Storage Site			
		Limestone,				
Contract			Sandstone,	Blast Furnace		
Item	Description of Material	1	Gravel, Sand	Slag	Steel Slag	
A	Class 1 Aggregate	┪	\$ 10.75			
В	Class 2 Aggregate	+	\$ 10.75			
С	Class 10 Aggregate	7	\$ 10.75			
D	AASHTO #1 Aggregate	1	\$ 14.50			
E	AASHTO #3 Aggregate	十	NO BID			
F	AASHTO #4 Aggregate	1	\$ 15.00			
G	AASHTO #467 Aggregate	\top	\$ 15.00			
Н	AASHTO #57 Aggregate	十	\$ 16.50			
I	AASHTO #67 Aggregate	1	\$ 16.50			
J	AASHTO #7 Aggregate	1	NO BID			
K	AASHTO #8 Aggregate	1	\$ 20.00			
L	AASHTO #9 Aggregate	1	\$ 27.50			
M	Stone for Gabions	1	\$ 15.00			
N	Fine Aggregate	1	\$ 10.25			
OA	Limestone Standard Abrasives	-	\$ 20.00			
OB	Sandstone Standard Abrasives	1	NO BID			
PA	Limestone Modified Abrasives	1	\$ 25.00			
PB	Sandstone Modified Abrasives	\top	NO BID	,		
Q	Rip Rap	1	\$ 17.75			
R	Shot Rock	1	\$ 15.00			
S	AASHTO #8 Modified		\$ 25.00			
T	AASHTO #9 Modified		NO BID			
U	Pea Gravel		NO BID			
V	#11 Limestone Abrasives		NO BID			
W	Quarry Waste		\$ 10.00			
AA	Cinders		NO BID			
	Items A-W and AA (Except for Q and R):					
X1	Haul by Vendor - First Ton-Mile		\$2.50			
X2	Haul by Vendor - Additional Ton-Mile		\$0.21			
·						
	Items Q and R ONLY:					
YI	Haul by Vendor - First Ton-Mile	_	\$3.75			
Y2	Haul by Vendor - Additional Ton-Mile		\$0.27			

WV-10 Approved / Revised 12/16/15

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.

Date: 09/	Title: VICE PRESIDENT
	GREER INDUSTRIES, INC. Signed: ROBERT A. HENN
and if a	hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder nything contained within this certificate changes during the term of the contract, Bidder will notify the Purchassion in writing immediately.
authorize the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
requiren	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
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.
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.
<u>5.</u>	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,
4. ✓	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,
3.	Application is made for 2.5% 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,
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,
	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 ,
	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 an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; 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;
1	Application is made for 2.5% vendor preference for the reason checked:

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

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 OTHER 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:

WITNESS THE FOLLOWING SIGNATURE:

"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.

Vendor's Name: GREER INDUSTRIES, INC. Authorized Signature: ROBERT A. HENN Date: 09/27/2017 State of WEST VIRGINIA County of MONONGALIA, to-wit: Taken, subscribed, and sworn to before me this 27 day of SEPTEMBER, 2017. My Commission expires FEBRUARY 9, 2022. AFFIX SEAL HEBE OFFICIAL SEAL NETARY PUBLIC Purchasing Affidavit (Revised 07/07/2017) Markey Public Purchasing Affidavit (Revised 07/07/2017)

Heather L. Page 570 Canyon Rd. Morgantown, WV 26508 My Commission Expires Feb. 9; 2022

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West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: GREER INDUSTRIES, INC.
Address: 570 CANYON ROAD MORGANTOWN, WV 26508
Contracting business entity's authorized agent: ROBERT A. HENN, VICE PRESIDENT
Address: PO BOX 1900 MORGANTOWN, WV 26508
Number or title of contract: DOT 1800000012
Type or description of contract: AGGREGATE & CIND-MAT DEL TO NON-ESTAB LOC
Governmental agency awarding contract: STATE OF WEST VIRGINIA
Names of each Interested Party to the contract known or reasonably anticipated by the contracting busines entity (attach additional pages if necessary):
JOHN R. RAESE
DAYID A-RAESE
Signature: Date Signed: 09/27/2017
☐ Check here if this is a Supplemental Disclosure.
Verification
State of WEST VIRGINIA County of MONONGALIA
I, ROBERT A. HENN , the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken in Worth and subscribed before me this 27 day of SEPTEMBER 2017 OFFICIAL SEAL STATE OF WEST VINGINIA MOTARY PUBLIC Heather L. Page West L. Page
Neather L. Page 570 Cenyon Rd. Morgantown, WV 26508 My Commission Expires Feb. 9, 2022 To be completed by State Agency:
Date Received by State Agency:
Date submitted to Ethics Commission:
Governmental agency submitting Disclosure:



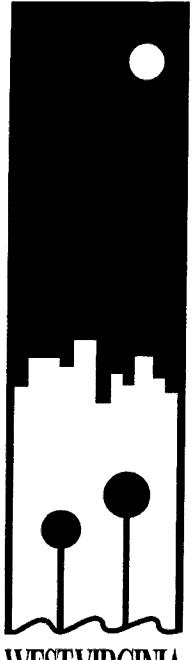
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/18/2017

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).

this certificate does not confer rights to the certificate				•		
PRODUCER LICA Inc.	CO	ÓNTÁCT AME:				
Marsh USA Inc. Six PPG Place, Sulte 300	PH	PHONE FAX (A/C, No.):				
Pillsburgh, PA 15222	1 64	E-MAIL ADDRESS:				
Attn: Joshua Zunic 412-552-5066		INSURER(S) AFFORDING COVERAGE				NAIC#
101962EXCES-17-18	IN:	INSURER A : Charter Oak Fire Insurance Company				25615
INSURED Greer Industries, Inc.	IN	INSURER B : N/A N/A				N/A
P.O. Box 1900	IN	ISURER C : N/A				N/A
Morgantown, WV 26507-1900	IN	SURER D : N/A				N/A
	Į.	ISURER E : N/A				N/A
	IN	SURER F :				
COVERAGES CERTIFICATE NU		CLE-005646074-04		REVISION NUMBER: 5		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE INDICATED. NOTWITHSTANDING ANY REQUIREMENT, CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMIT	TERM OR CONDITION OF INSURANCE AFFORDED	F ANY CONTRACT BY THE POLICIES EN REDUCED BY F	OR OTHER D DESCRIBED PAID CLAIMS,	OCUMENT WITH RESPEC	OT TO	WHICH THIS
INSR TYPE OF INSURANCE INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3	
	0-201D0622-COF-17		01/01/2018	EACH OCCURRENCE	\$	1,000,000
CLAIMS-MADE X OCCUR		1		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
X Prop Damage/Occur Ded: \$3000					\$	10,000
		1 1		PERSONAL & ADV INJURY	\$	1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:		1		GENERAL AGGREGATE	\$	2,000,000
POLICY PRO- X LOC			1.	PRODUCTS - COMP/OP AGG	\$	2,000,000
OTHER					\$	
AUTOMOBILE LIABILITY		1 1		(EN BOSSBORI)	\$	
ANY AUTO		1].		\$	·
OWNED SCHEDULED AUTOS ONLY AUTOS			1.		\$	
HIRED NON-OWNED AUTOS ONLY				(Per socident)	\$	
					\$	
UMBRELLA LIAB OCCUR				EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE			.	AGGREGATE	\$	
OED RETENTION \$					\$	
AND EMPLOYERS' LIABILITY		1	-	PER OTH-		
ANYPROPRIETOR/PARTNER/EXECUTIVE N/A			l'		\$	
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		1	ŀ		<u>\$</u>	
DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT	\$	
			1			
			į			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Ref: CRFQ 0803 DOT1800000019 Stone, Aggregate and Cinders – Materials and Pickup by Agency ONLY						
CERTIFICATE HOLDER		ANCELLATION				
State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East	ļ ·	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
Charleston, WV 25305		AUTHORIZED REPRESENTATIVE of Marsh USA Inc.				
	Ma	anashi Mukherjee	7	Manashi Muke	M	



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV003348

Classification:

ASPHALT SPECIALTY

> GREER INDUSTRIES INC DBA GREER INDUSTRIES INC **570 CANYON ROAD** MORGANTOWN, WV 26508

Date Issued

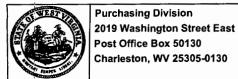
Expiration Date

SEPTEMBER 05; 2017 SEPTEMBER 05; 2018

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and hinding contracts. This license cannot be assigned or transferred by licensec. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



State of West Virginia **Solicitation Response**

Proc Folder: 356221

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

Proc Type: Agency Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-04 13:00:00	SR 0803 ESR10021700000001401	1

VENDOR

000000176284

GREER INDUSTRIES INC

Solicitation Number: ARFQ 0803

DOT1800000012

Total Bid :

\$0.00

Response Date:

2017-10-02

Response Time:

15:32:30

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Signature on File

DATE

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

FORM ID: WV-PRC-SR-001 Page: 1

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 Description:

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



State of West Virginia **Request For Quotation**

Procurement Folder: 356221

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

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No			Version	Phase
2017-09-28	2017-10-04 13:00:00	ARFQ	0803	DOT1800000012	2	Final
					1.	

SUBMITIRESPONSESTOR			VENDOR		
FINANCE & ADMINISTRATION			Vendor Name, Address and Telephone		
DIVISION OF HIGHWAYS			GREER INDUSTRIES, INC.		
BLDG 5, RM A-220			·		
1900 KANAWHA BLVD E			PO BOX 1900		
CHARLESTON	wv	25302	MORGANTOWN, WV 26507		
US			304-594-1768		

FOR INFORMATION CONTACT THE

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

Signature X OBERT A. HENN FEIN # 34-0737241

DATE 10/03/2017

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

Date Printed: Sep 28, 2017 Solicitation Number: DOT1800000012

Page: 1

FORM ID: WV-PRC-ARFQ-001

ADDITIONAL INFORMATION:

TECHICAL QUESTIONS DUE BY 09/22/17 AT NOON

BID CLOSES ON 09/29/17

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO		STATE OF WEST VIR	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			
ł			

Extended Description

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

1	SC	HE	DU	LE	OF	E١	EN'	rs

Line	Event	Event Date
1	TECHNICAL QUESTION BY NOON	2017-09-22

Date Printed: Sep 28, 2017 Solicitation Number: DOT1800000012 Page: 2 FORM ID: WV-PRC-ARFQ-001

	Document Phase	Document Description	Page 3
DOT1800000012	Final	STONE, AGGREGATE, CINDERS -	of 3
		MAT.&DEL. TO NON-ESTAB. LOCATION	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1800000012

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 addendum received)	red)
Addendum No. 1	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	Addendum No. 8
Addendum No. 4	Addendum No. 9
Addendum No. 5	Addendum No. 10
further understand that any verbal represent discussion held between Vendor's representate	at of addenda may be cause for rejection of this bid. ation made or assumed to be made during any oractives and any state personnel is not binding. Only the especifications by an official addendum is binding.
GREER INDUSTRIES, INC.	
Full Company Name	
BOBERT A. HENN	
Authorized Signature	
10/03/2017	
Date	
NOTE: This addendum acknowledgement	should be submitted with the bid to expedite

document processing.

AGENCY SOLICITATION NUMBER – ARFQ DOT1800000012 Addendum Number: 1

The Purpose of this addendum is to modify the solicitation identified as ("Agency Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[x]	Modify bid opening date and time
[]	Modify specification of product or service being sought
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[X]	Other

Description of Modification to Solicitation:

To answer Vendor posed questions. Bid Opening date to change to 10/04/17

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
- Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, 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.

Addendum #1 ARFQ DOT1800000012

Stone, Aggregate, Cinders – Mat.&Del. To Non-Estab. Location by the Vendor

Question 1 I was looking through the ARFQ referenced above and noted that in the section "GENERAL TERMS & CONDITIONS" Item #8 under the heading "Licenses/Certifications/Permits" it states that a West Virginia Contractors License will be required from the apparent successful Vendor. I don't believe that this has been required in the past and wanted to confirm that is correct.

Response 1 Please remove the requirements of Item #8 requiring the Vendors to submit a copy of their West Virginia Contractor's License.

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)
I I I Den
(Authorized Signature)
•
ROBERT A. HENN, VICE PRESIDENT
(Print or Type Name and Title
of Signatory)
304-594-1768
The second secon
(Phone Number)
304-594-2220
(Fax Number)
bhenn@greerindustries.com
The second secon
(Email address)
09/27/2017
(Date)
(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

- 9.2.2 Immediate cancellation of one or more delivery orders issued under this Contract.
- 9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

- 10.1 No Substitutions: Vendor shall supply only Contract Items submitted in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 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:	ROBERT A. HENN	
Telephone Number	304-594-1768	
Fax Number: 304	-594-2220	
Email Address: bhe	nn@greerindustries.com	

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites -- <u>REQUIRED TO BE SUBMITTED WITH BID</u> 2018 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME: GREER INDUSTRIES, INC.

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sands	
_	or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)
	Greer Limestone Co. Rt. 7, Greer, WV	
	Deckers Creek Limestone Co. Rt. 7, Greer, WV	
	Buckeye Stone Co. Rt. 857, Blaney Hollow Rd., Morgantown, WV	
	Cheat River Limestone Co., Rt. 80, Manheim, WV	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S). A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	
	Clarksburg Asphalt CO,. 2399 Benedum Dr, Bridgeport, WV 26330	
Cinders		* <u>in unanana,</u>
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	s) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	s) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
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-		
-	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
-	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
-	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
-	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
-	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	

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

			Bid Price per Ton Items A-W and AA		
			F.O.B. Vendor's Storage Site		
			Limestone,		
Contract			Sandstone,	Blast Furnace	
Item	Description of Material		Gravel, Sand	Slag	Steel Slag
A	Class 1 Aggregate		\$ 17.75		
В	Class 2 Aggregate		\$ 18.25		
С	Class 10 Aggregate		\$ 18.25		
D	AASHTO #1 Aggregate	-	\$ 21.50		
E	AASHTO #3 Aggregate	:	NO BID		
F	AASHTO #4 Aggregate		\$ 22.00	7	
G	AASHTO #467 Aggregate		\$ 22.00		
Н	AASHTO #57 Aggregate	;	\$ 23.50		
I	AASHTO #67 Aggregate		\$ 23.50	- In the second	
J	AASHTO #7 Aggregate	i	NO BID		
K	AASHTO #8 Aggregate		\$ 27.75		
L	AASHTO #9 Aggregate		\$ 32.00		
M	Stone for Gabions		\$ 22.50		
N	Fine Aggregate		\$ 20.00		
OA	Limestone Standard Abrasives		\$ 27.75		
OB	Sandstone Standard Abrasives		NO BID		
PA	Limestone Modified Abrasives		\$ 29.50		
PB	Sandstone Modified Abrasives		NO BID		
Q	Rip Rap		NO BID		
R	Shot Rock		NO BID		
S	AASHTO #8 Modified		\$ 29.50		
T.	AASHTO #9 Modified		NO BID		
U .	Pea Gravel		NO BID		
V	#11 Limestone Abrasives		NO BID	5	
W	Quarry Waste		\$ 17.75		
AA	Cinders		NO BID		
	Items A-W and AA (Except for Q and R):				
X1	Haul by Vendor - First Ton-Mile		\$2.50		
X2	Haul by Vendor - Additional Ton-Mile		\$0.21		
	Items Q and R ONLY:				
	Haul by Vendor - First Ton-Mile	T	\$3.75]	
	Haul by Vendor - Additional Ton-Mile		\$0.27		

WV-10 Approved / Revised 12/16/15

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Proference 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.

1 <u>.</u>	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place or business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
	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 2.5% 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 . ✓	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,
	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.
	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.
requirem or (b) as:	nderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to acting agency or deducted from any unpaid balance on the contract or purchase order.
authorize he requi	ission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and is the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid red business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and if ar	ereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder ything contained within this certificate changes during the term of the confinct, Bidder will notify the Purchassion in writing immediately.
3idder:_	REER INDUSTRIES, INC. Signed: Signed: HENN
Date: 09/2	Title: VICE PRESIDENT

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, properly taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER 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 § 23-20-2, failure to maintain mendatory 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 tiability 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. Date: 09/27/2017 ROBERT A. HENN Authorized Signature: State of WEST VIRGINIA County of MONONGALIA Taken, subscribed, and sworn to before me this 27 day of SEPTEMBER My Commission expires FEBRUARY 9 OFFICIAL SEAL STATE OF WEATHER HOUSE ARY PUBLIC WEATHER OFFICIAL SEAL STATE OF WEST VINGINIA HOTARY PUBLEC

Heather L. Page 570 Canyon Rd. Morgantown, WV 26508

My Commission Expires Feb. 9, 2022

Purchasing Affidavit (Revised 07/07/2017)

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: GREER INDUSTRIES, INC.	
Address: 570 CANYON ROAD MORGANTOWN, WV 26508	
Contracting business entity's authorized agent: ROBERT A. HENN, VICE PRESIDENT	
Address: PO BOX 1900 MORGANTOWN, WV 26508	,
Number or title of contract: DOT 180000012	
Type or description of contract: AGGREGATE & CIND-MAT DEL TO NON-ESTAB LOC	_
Governmental agency awarding contract: STATE OF WEST VIRGINIA	
Names of each Interested Party to the contract known or reasonably anticipated by the contracting busines entity (attach additional pages if necessary):	ŝS
JOHN R. RAESE	
DAVID A, RAESE	
Signature: Date Signed: 09/27/2017	_
☐ Check here if this is a Supplemental Disclosure.	
Verification	
State of WEST VIRGINIA	
ROBERT A. HENN, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.	
Worm 1978 PGA 95 Abrited before me this 27 day of SEPTEMBER 2017 Norther L. Page 570 Conyon Rd. Norganization Expires Feb. 9, 2022 Notary Public's Signature	•
To be completed by State Agency:	
Date Received by State Agency:	
Date submitted to Ethics Commission:	
Governmental agency submitting Disclosure:	



CERTIFICATE OF LIABILITY INSURANCE

OATE (MM/OD/YYYY) 09/18/2017

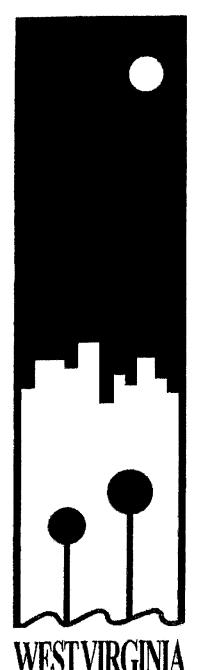
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(los) 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 conferrights to the certificate holder in lieu of such endorsement(s).

Marsh USA Inc. Six PPG Place, Suile 300 Pillsburgh, PA 16222 Alth: Joshua Zunic 412-552-5066			PHONI (A/C, 1 E-MAII ADDRI	E To, EXU;		(A/C, No)	I	
						RDING COVERAGE		NAIC
101962EXCES-17-18			INSUR	RER A : Charler Oa	ak Fire Insurance	Company		25615
Great Industries, Inc.			INSUR	ER 8 : N/A				N/A
P.O. Box 1900			INSUR	ER C : N/A				H/A
Morgantown, WV 26507-1900			INSUR	ERD: N/A				N/A
			1 "	ER E : N/A			•	N/A
			אטפאו					
COVERAGES C	ERTIFIC/	ATE NUMBER:		E-005646074-04		REVISION NUMBER:	5	
THIS IS TO CERTIFY THAT THE POLICINDICATED. NOTWITHSTANDING ANY CERTIFICATE MAY BE ISSUED OR MY EXCLUSIONS AND CONDITIONS OF SU	REQUIRE Y PERTAI CH POLIÇI	EMENT, TERM OR CONDITION AIN, THE INSURANCE AFFOR IES. LIMITS SHOWN MAY HAV	ON OF AN RDED BY VE BEEN	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	O ALL	WHICH THIS
LTR TYPE OF INSURANCE	AODL BI			POLICY EFF		LIMI	;	1 (20 220
A X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Prop Damage/Occur Ded: \$3000 GENT AGGREGATE LIMIT APPLIES PER: POLICY PRO: X LOC OTHER AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY NON-OWNED AUTOS ONLY NON-OWNED AUTOS ONLY NON-OWNED AUTOS ONLY CLAIMS-MA DED REVENTION S WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIE I DEUPART NETUEXECUTIVE OFFICER/MEMBER EXCLUDED? (Mendatory in MH) If yas, describe under DESCRIPTION OF OPERATIONS below	DE.	Y-630-201D0692-COF-17		01/01/2017	01/01/2018	EACH OCCURRENCE DAMALE TO HENTER BELLEMER (En DEMINION) MED EXP (ANY UND DREED) PERSONAL & ADV INJURY GENERIAL AGGREGATE PRODUCTY	\$ \$ \$	1,690,000 300,000 10,000 1,000,000 2,000,000 2,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEH Rof: CRFO 0803 DOT 1800000019 Stone, Aggregate and Cinders Materials and Pickup t			Jule, mey b	a altached if more	spaca la requira	id)		
CERTIFICATE HOLDER			CANC	CELLATION				
State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Charleston, WV 25305			SHO THE ACC	ULD ANY OF T	TH THE POLIC	ESCRIBED POLICIES BE CA REOF, NOTICE WILL E Y PROVISIONS.		
				h USA Inp.	HAHVE			

Marrashi Mulcrenfee

Manashi Mukherjee



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV003348

Classification:

ASPHALT SPECIALTY

> GREER INDUSTRIES INC DBA GREER INDUSTRIES INC 570 CANYON ROAD MORGANTOWN, WV 26508

Date Issued

Expiration Date

SEPTEMBER 05, 2017

SEPTEMBER 05, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

CONTRACTOR LICENSING BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



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

State of West Virginia **Solicitation Response**

Proc Folder: 356221

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

Proc Type: Agency Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-04 13:00:00	SR 0803 ESR09271700000001316	1

VENDOR

000000176284

GREER INDUSTRIES INC

Solicitation Number: ARFQ 0803

DOT1800000012

Total Bid:

\$0.00

Response Date:

2017-09-27

Response Time:

10:46:39

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Signature on File

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 Description:

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



State of West Virginia Request For Quotation

Procurement Folder: 356221

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

Procurement Type: Agency Master Agreement

Date Issued	Solicitation Closes		Solic	itation No	Version	Phase
2017-09-19	2017-09-29 13:00:00	ARFQ	0803	DOT1800000012	1	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	
CHARLESTON ,	WV	25302	304-594-1768	
US			304-594-1700	

FOR INFORMATION CONTACT THE

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

Signature X Signat

DATE 09/27/2017

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

Date Printed: Sep 19, 2017 Solicitation Number: DOT1800000012

Page: 1

FORM ID: WV-PRC-ARFQ-001

ADDITIONAL INFORMATION:

TECHICAL QUESTIONS DUE BY 09/22/17 AT NOON

BID CLOSES ON 09/29/17

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO		STATE OF WEST VIR VARIOUS LOCATION:	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	
As an analysis and a second se	

Line Event
1 TECHNICAL QUESTION BY NOON

Event Date 2017-09-22

Date Printed: Sep 19, 2017 Solicitation Number: DOT1800000012

Page : 2

FORM ID: WV-PRC-ARFQ-001

	Document Phase	Document Description	Page 3
DOT1800000012	Final	STONE, AGGREGATE, CINDERS -	of 3
		MAT.&DEL. TO NON-ESTAB. LOCATION	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1800000012

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 addendum rec	eived)
Addendum No. I	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	Addendum No. 8
Addendum No. 4	Addendum No. 9
Addendum No. 5	Addendum No. 10
further understand that any verbal represediscussion held between Vendor's representations.	eipt of addenda may be cause for rejection of this bid. I entation made or assumed to be made during any oral ntatives and any state personnel is not binding. Only the the specifications by an official addendum is binding.
GREER INDUSTRIES, INC.	
Full Company Name ROBERT A. HEN	IN
Authorized Signature 09/27/2017	equanda de la companie de la compani
Date	
NOTE: This addendum acknowledgeme	ent should be submitted with the bid to expedite

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)
RA HIMM
(Authorized Signature)
ROBERT A. HENN, VICE PRESIDENT
(Print or Type Name and Title
of Signatory) 304-594-1768
(Phone Number)
304-594-2220
(Fax Number)
bhenn@greerindustries.com
(Email address)
09/27/2017

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

- **9.2.2** Immediate cancellation of one or more delivery orders issued under this Contract.
- 9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

- 10.1 No Substitutions: Vendor shall supply only Contract Items submitted in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 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 Manage	r: ROBERT A. HENN
Tclephone Numb	er: 304-594-1768
I MA I I WILL OUT	04-594-2220
Email Address: b	henn@greerindustries.com

INFORMATION ATTACHMENT FORM

Vendor's Storage Sites -- <u>REQUIRED TO BE SUBMITTED WITH BID</u> 2018 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME: GREER INDUSTRIES, INC.

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

<u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone	
It is a first the second of th	
or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
Greer Limestone Co. Rt. 7, Greer, WV	
Deckers Creek Limestone Co. Rt. 7, Greer, WV	
Buckeye Stone Co. Rt. 857, Blaney Hollow Rd., Morgantown, WV	
Cheat River Limestone Co., Rt. 80, Manheim, WV	
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
<u>must</u> be submitted when bid price varies between Vendors' storage sites.	
Clarksburg Asphalt CO,. 2399 Benedum Dr, Bridgeport, WV 26330	
	-
Cinders	
Cinders	
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
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.	
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	

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

		Bid Price per Ton Items A-W and AA					
		4	ge Site				
		Limestone,					
Contract		Sandstone,	Blast Furnace				
Item	Description of Material	Gravel, Sand	Slag	Steel Slag			
A	Class 1 Aggregate	\$ 17.75					
В	Class 2 Aggregate	\$ 18.25					
С	Class 10 Aggregate	\$ 18.25					
D	AASHTO #1 Aggregate	\$ 21.50					
Е	AASHTO #3 Aggregate	NO BID					
F	AASHTO #4 Aggregate	\$ 22.00					
G	AASHTO #467 Aggregate	\$ 22.00					
Н	AASHTO #57 Aggregate	\$ 23.50		•			
I	AASHTO #67 Aggregate	\$ 23.50					
J	AASHTO #7 Aggregate	NO BID					
K	AASHTO #8 Aggregate	\$ 27.75					
L	AASHTO #9 Aggregate	\$ 32.00					
M	Stone for Gabions	\$ 22.50					
N	Fine Aggregate	\$ 20.00					
OA	Limestone Standard Abrasives	\$ 27.75	_				
OB	Sandstone Standard Abrasives	NO BID		_			
PA	Limestone Modified Abrasives	\$ 29.50					
PB	Sandstone Modified Abrasives	NO BID	-				
Q	Rip Rap	NO BID					
R	Shot Rock	NO BID		-			
S	AASHTO #8 Modified	\$ 29.50					
T	AASHTO #9 Modified	NO BID					
U	Pea Gravel	NO BID					
V	#11 Limestone Abrasives	NO BID					
W	Quarry Waste	\$ 17.75					
AA	Cinders	NO BID					
	T						
77.	Items A-W and AA (Except for Q and R):	00.50	<u> </u>				
X1	Haul by Vendor - First Ton-Mile	\$2.50					
X2	Haul by Vendor - Additional Ton-Mile	\$0.21					
	Items Q and R ONLY:						
Y1	Haul by Vendor - First Ton-Mile	\$3.75					
Y2	Haul by Vendor - Additional Ton-Mile	\$0.27					

WV-10 Approved / Revised 12/16/15

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.

	Bidder is an individual resident vendor and has reside	ed continuo	usly in West Vi	rginia for four (4) yea	ars immediately preced-
V	ing the date of this certification; or , Bidder is a partnership, association or corporation res business continuously in West Virginia for four (4) ye	sident vende ears immed	or and has mair diately precedir	ntained its headqua ng the date of this c	rters or principal place of certification;
	Bidder is a resident vendor partnership, associatio of bidder held by another entity that meets the app	on, or corpo plicable fou	oration with at ir year residen	least eighty percer cy requirement; or	nt of ownership interest r,
	Bidder is a nonresident vendor which has an affiliate o and which has maintained its headquarters or princip years immediately preceding the date of this certification.	pal place of	y which employ f business withi	s a minimum of one n West Virginia con	hundred state residents htinuously for the four (4)
2 . ✓	Application is made for 2.5% vendor preference Bidder is a resident vendor who certifies that, during working on the project being bid are residents of Wes immediately preceding submission of this bid; or,	g the life of	f the contract, o	on average at least	t 75% of the employees nuously for the two years
3.	Application is made for 2.5% vendor preference Bidder is a nonresident vendor that employs a minima an affiliate or subsidiary which maintains its he employs a minimum of one hundred state residents completing the project which is the subject of the baverage at least seventy-five percent of the bidder's residents of West Virginia who have resided in the syendor's bid; or,	mum of one eadquarter s, and for p idder's bid s employee	e hundred state is or principal pourposes of pro d and continuous es or the bidder	e residents, or a no place of business w pducing or distribut usly over the entire 's affiliate's or subs	vithin West Virginia and ting the commodities or e term of the project, on sidiary's employees are
4 .	Application is made for 5% vendor preference for Bidder meets either the requirement of both subdivision	or the reas sions (1) and	son checked: d (2) or subdivi	sion (1) and (3) as s	stated above; or,
5.	Application is made for 3.5% vendor preference Bidder is an individual resident vendor who is a veterar and has resided in West Virginia continuously for t submitted; or,	n of the Unit	ted States arme	ed forces, the reserv	es or the National Guard
6.	Application is made for 3.5% vendor preference Bidder is a resident vendor who is a veteran of the U purposes of producing or distributing the commodities continuously over the entire term of the project, on a residents of West Virginia who have resided in the st	Inited State s or comple average at	es armed forces eting the project least seventy-f	s, the reserves or th which is the subjective percent of the v	he National Guard, if, for ct of the vendor's bid and vendor's employees are
7.	Application is made for preference as a non-residence with West Virginia Code §5A-3-59 and We Bidder has been or expects to be approved prior to coand minority-owned business.	est Virginia	a Code of Stat	e Rules.	
requirer or (b) as	understands if the Secretary of Revenue determines to ments for such preference, the Secretary may order the ssess a penalty against such Bidder in an amount not tracting agency or deducted from any unpaid balance	e Director o to exceed	of Purchasing to 5% of the bid a	 (a) rescind the cor mount and that suc 	ntract or purchase order;
authoriz the requ	mission of this certificate, Bidder agrees to disclose ar ses the Department of Revenue to disclose to the Direct uired business taxes, provided that such information of d by the Tax Commissioner to be confidential.	lor of Purch	asing appropria	ate information verify	fying that Bidder has paid
and if a	hereby certifies that this certificate is true and ac mything contained within this certificate changes ision in writing immediately.	curate in a during the	all respects; a e term of the	and that if a contra confract, Bidder w	act is issued to Bidder vill notify the Purchas-
•	•	Signed:	KHI	BONERIA. HE	ENN
Date: 09	0/27/2017	Title: VICE PR	RESIDENT		

^{*}Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

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 OTHER 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: ROBERT A. HENN Date: 09/27/2017 State of WEST VIRGINIA County of MONONGALIA to-wit: Taken, subscribed, and sworn to before me this 17 day of SEPTEMBER 2017. My Commission expires FEBRUARY 9 2021. AFFIX SEAL HERE OFFICIAL SEAL STATE OF WEST VIRGINIA E

MOTARY PUBLIC

Heather L. Page 570 Canyon Rd. Morgantown, WV 26508 My Commission Expires Feb. 9, 2022

Purchasing Affidavit (Revised 07/07/2017)

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting busines	s entity: GREER INDUSTRIES, INC.	,,, <u>.</u> ,						
	Address: 570 CANYON ROAD MORGANTOWN, WV 26508							
Contracting busines	s entity's authorized agent: ROBERT A. HENN, VICE PRESIDENT							
	PO BOX 1900 MORGANTOWN, WV 26508							
	ontract: DOT 1800000012							
	of contract: AGGREGATE & CIND-MAT DEL TO NON-ESTAB LOC							
	cy awarding contract: STATE OF WEST VIRGINIA							
	rested Party to the contract known or reasonably anticipated by the contracting busine additional pages if necessary):	es						
; -	JOHN R. RAESE							
- ابر	DAVID A, RAESE							
Signature:	When Date Signed: 09/27/2017							
☐ Check here if this	s is a Supplemental Disclosure.							
	Verification							
State of WEST VIR	GINIA County of MONONGALIA							
	, the authorized agent of the entity listed above, being duly sworn, acknowledges that the Disclosure herein is being dunder the penalty of perjury.							
MOTARY Heather 570 Car	ALSEA Pribed before me this 27 day of SEPTEMBER 2017 PUBLIC PAGE IVON Rd. IN, WY 26508 INDICATE Public's Signature							
	State Assessed							
To be completed by								
	ate Agency:							
	hics Commission:	_						
Governmental agend	cy submitting Disclosure:							



CERTIFICATE OF LIABILITY INSURANCE

OATE (NM/DD/YYYY) 09/18/2017

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 lieu of such endorsement(s).

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).										
PRODUCER				CONTACT NAME:						
Marsh USA Inc. Six PPG Place, Suite 300				PHONE FAX (A/C, No, Ext); (A/C, No);						
Pillsburgh, PA 15222					E-MAIL ADDRESS:					
Attn: Joshua Zunic 412-552-5066				INSURER(S) AFFORDING COVERAGE					NAIC#	
101962EXCES-17-18				INSURE	R A : Charter Oa	k Fire Insurance (Сотрапу		25615	
INSURED					INSURER B : N/A					
Greer Industries, Inc. P.O. Box 1900					RC: N/A				N/A	
Morgantown, WV 26507-1900					RD: N/A				N/A	
					RE: N/A		N/A			
		INSURER F:								
COVERAGES CER	TIFIC	ATE	NUMBER:		-005646074-04		REVISION NUMBER: 5			
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	Subk WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMI	s		
A X COMMERCIAL GENERAL LIABILITY			Y-630-201D0622-COF-17		01/01/2017	01/01/2018	EACH OCCURRENCE	\$	1,000,000	
CLAIMS-MADE X OCCUR							PREMISES (En cocurrence)	\$	300,000	
X Prop Damage/Occur Ded: \$3000							MED EXP (Any one person)	\$	10,000	
							PERSONAL & ADV INJURY	s	1,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000	
POLICY PROX X LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000	
OTHER:							and the same and the same	\$		
AUTOMOBILE LIABILITY							(Ed Booldon)	\$		
ANY AUTO							BODILY INJURY (Per person)	\$		
OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$		
HIRED NON-OWNED AUTOS ONLY							(Per acpident)	\$		
								\$		
UMBRELLA LIAB OCCUR	ĺ	1		l		,	EACH OCCURRENCE	\$		
EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
DED RETENTION\$							LOEB TOTAL	\$		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		.					PER STATUTE OTH-			
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$		
(Mandatory In NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE	\$		
DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$		
				-						
1!										
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL Ref: CRFQ 0803 DOT1800000019	ES (A	CORD	101, Additional Remarks Schedul	e, may be	attached if more	e space is require	ia)			
Stone, Aggregate and Cinders - Materials and Pickup by A	gency (ONLY								
AANARI LADAH										
CERTIFICATE HOLDER CA					ELLATION					
State of West Virginia Department of Administration				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN						
Purchasing Division 2019 Washington Street East				ACCORDANCE WITH THE POLICY PROVISIONS.						
Charleston, WV 25305				AUTHORIZED REPRESENTATIVE						
				of Marsh USA Inc.						

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Mariani Muccreifee

Manashi Mukherjee



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV003348

Classification:

ASPHALT SPECIALTY

> GREER INDUSTRIES INC DBA GREER INDUSTRIES INC 570 CANYON ROAD MORGANTOWN, WV 26508

Date Issued

Expiration Date

SEPTEMBER 05; 2017.

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

WEST VIRGINIA CONTRACTOR LICENSING BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.