



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1082146
Solicitation Description: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005
Proc Type: Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-08-19 14:30	SR 0803 ESR08182200000000928	1

VENDOR
 000000176284
 GREER INDUSTRIES INC

Solicitation Number: ARFQ 0803 DOT2300000007
Total Bid: 0
Response Date: 2022-08-18
Response Time: 12:42:01
Comments:

FOR INFORMATION CONTACT THE BUYER
 Dusty J Smith
 304-414-6859
 dusty.j.smith@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Item A Class 1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Item B Class 2 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Item C Class 10 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Item D AASHTO #1 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Item E AASHTO #3 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Item F AASHTO #4 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Item G AASHTO #467 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Item H AASHTO #57 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Item I AASHTO #67 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Item J AASHTO #7 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Item K AASHTO #8 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Item L AASHTO #9 Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Item M Stone for Gabions	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Item N Fine Aggregate	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Item OA Limestone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Item OB Sandstone Standard Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Item OC Steel Slag for SRIC	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Item PA Limestone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Item PB Sandstone Modified Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Item Q Rip Rap	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Item R Shot Rock	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Item S AASHTO #8 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Item T AASHTO #9 Modified	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Item U Pea Gravel	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Item V #11 Limestone Abrasives	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Item W Quarry Waste	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Item Z Imbricated Stone	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Item AA Cinders	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Commodity Line Comments:

Extended Description:

Vendor shall use ATT A to enter pricing & source info. NOTE: Vendor, Do NOT enter prices on commodity lines in OASIS.



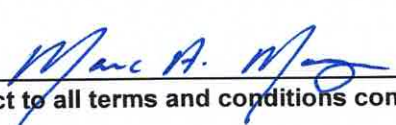
**State of West Virginia
Agency Request for Quote**

Proc Folder: 1082146			Reason for Modification: REVISED SPECIFICATIONS
Doc Description: STONE & AGGREGATE MAT & DEL.TO NON-ESTAB. LOCATION 6623C005			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-15	2022-08-19 14:30	ARFQ 0803 DOT2300000007	2

BID RECEIVING LOCATION	
BUDGET & PROCUREMENT DIVISION OF HIGHWAYS BLDG 5, RM A-260 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

VENDOR	
Vendor Customer Code: 000000176284 Vendor Name : GREER INDUSTRIES, INC. Address : PO BOX 1900 Street : N/A City : MORGANTOWN State : WV Country : USA Zip : 26507 Principal Contact : MARC A. MAGRO Vendor Contact Phone: 304-296-6735 Extension: N/A	

FOR INFORMATION CONTACT THE BUYER Dusty J Smith 304-414-6859 dusty.j.smith@wv.gov

Vendor Signature X  FEIN# 34-0737241 DATE 08/18/2022
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All offers subject to all terms and conditions contained in this solicitation

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT230000007

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)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

GREER INDUSTRIES, INC.

Company



Authorized Signature

08/18/2022

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

REQUEST FOR QUOTATION
Stone & Aggregate with Delivery to Non-Established 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 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:** For Items purchased during the term of this contract, the Vendor shall provide the Agency with reports, in electronic spreadsheet format, with purchased Contract Items, total dollar value, quantities, shipments, and delivery information, quarterly, or annual summaries, or upon request. 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 shall provide the Agency with its current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the latter or its Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: MARC A. MAGRO
Telephone Number: 304-296-6735
Fax Number: N/A
Email Address: mmagro@greerindustries.com

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.



(Name, Title) MARC A. MAGRO | VP SALES

(Printed Name and Title) PO BOX 1900 MORGANTOWN, WV 26507

(Address) 304-296-6735 | N/A


(Phone Number) / (Fax Number) mmagro@greerindustries.com

(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

GREER INDUSTRIES, INC.

(Company)


(Authorized Signature) (Representative Name, Title)

MARC A. MAGRO | VP SALES
(Printed Name and Title of Authorized Representative)

08/18/2022
(Date)

304-296-6735 | N/A
(Phone Number) (Fax Number)

Stone & Aggregate Delivery to Non-Established Locations - Attachment A (ATT A) Pricing Page

Enter VENDOR NAME:

GREER INDUSTRIES, INC.

Contract Item	Contract Items. Enter Bid price in the blocks according to sourced location" (s) entered below. All materials shall be bid by Ton.	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
2	Item B Class 2 Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
3	Item C Class 10 Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	12.50	NO BID	NO BID	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	13.50	NO BID	NO BID	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	12.50	NO BID	NO BID	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	14.00	NO BID	NO BID	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	14.50	NO BID	NO BID	NO BID	NO BID
9	Item I AASHTO #67 Aggregate	14.50	NO BID	NO BID	NO BID	NO BID
10	Item J AASHTO #7 Aggregate	23.00	NO BID	NO BID	NO BID	NO BID
11	Item K AASHTO #8 Aggregate	18.00	NO BID	NO BID	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	23.00	NO BID	NO BID	NO BID	NO BID
13	Item M Stone for Gabions	12.50	NO BID	NO BID	NO BID	NO BID
14	Item N Fine Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
15	Item OA Limestone Standard Abrasives	18.00	NO BID	NO BID	NO BID	NO BID
16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID	NO BID	NO BID
17	Item OC Steel Slag for SRIC	NO BID	NO BID	NO BID	NO BID	NO BID
18	Item PA Limestone Modified Abrasives	26.00	NO BID	NO BID	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID	NO BID	NO BID
20	Item Q Rip Rap	15.50	NO BID	NO BID	NO BID	NO BID
21	Item R Shot Rock	16.00	NO BID	NO BID	NO BID	NO BID
22	Item S AASHTO #8 Modified	26.00	NO BID	NO BID	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID	NO BID	NO BID
26	Item W Quarry Waste	11.00	NO BID	NO BID	NO BID	NO BID
27	Item Z Imbricated Stone	60.00	NO BID	NO BID	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID	NO BID	NO BID

Enter below the Pricing for Haul of Items A-W and AA (Except for Q, R and Z):

X1	Haul, First Ton-Mile	2.41	NO BID	NO BID	NO BID	NO BID
X2	Haul, Additional Ton-Mile	0.21	NO BID	NO BID	NO BID	NO BID

Enter below the Pricing For Haul of Items Q, R and Z ONLY:

Y1	Haul, First Ton-Mile	3.41	NO BID	NO BID	NO BID	NO BID
Y2	Haul, Additional Ton-Mile	0.21	NO BID	NO BID	NO BID	NO BID

Vendors Sources/Plants Source Locations information:
Enter the plant Name, Physical Address, and Phone #

GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000	BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549
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Vendors Storage information: Enter Location (physical address), Phone #

GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549	CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000	BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549
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Vendors Phone #, Email Address to contact for placing Orders:

MIKE MACKIE 304-296-2549	JASON HENRY, 304-296-6734		
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Vendors Phone #, Email Address to contact for Invoices:

CANDY LOHISER, 304-594-1629,			
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Vendors Phone #, Email Address to contact for Payment:

CANDY LOHISER, 304-594-1629,			
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STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds 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: *Marc A. Magro* MARC A. MAGRO Date: 08/18/2022

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 18th day of August, 2022

My Commission expires February 9, 2027

AFFIX SEAL HERE



NOTARY PUBLIC

Heather L. Page

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: GREER INDUSTRIES, INC. Address: PO BOX 1900
MORGANTOWN, WV 26507

Name of Authorized Agent: MARC A. MAGRO Address: PO BOX 1900 MORGANTOWN, WV 26507

Contract Number: 2300000007 Contract Description: STONE & AGG MAT & DEL TO NON EST LOC

Governmental agency awarding contract: STATE OF WEST VIRGINIA

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)


Check here if none, otherwise list entity/individual names below.

JOHN R. RAESE & DAVID A. RAESE

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

MARC A. MAGRO

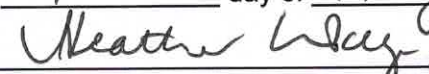
Signature:  Date Signed: 08/18/2022

Notary Verification

State of WEST VIRGINIA, County of MONONGALIA:

I, MARC A. MAGRO, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 18th day of August, 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: _____



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV003348

Classification:

ASPHALT
SPECIALTY

GREER INDUSTRIES INC
DBA GREER INDUSTRIES INC
PO BOX 1900
MORGANTOWN, WV 26507


Date Issued

Expiration Date

SEPTEMBER 05, 2021

SEPTEMBER 05, 2022


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

A copy of this license must be readily available for inspection by the Board on every job site where contracting 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 is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/09/2022

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

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. Six PPG Place, Suite 400 Pittsburgh, PA 15222 CN101576982-Crime-22-23	CONTACT NAME: ...	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Charter Oak Fire Insurance Company		25615
INSURER B : N/A		N/A
INSURER C : BrickStreet Mutual Insurance Co.		12372
INSURER D : N/A		N/A
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** CLE-006664802-04 **REVISION NUMBER:** 3

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			Y630201D0622COF22	01/01/2022	01/01/2023	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCB1011617	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 State of West Virginia is/are included as additional insured where required by written contract with respect to general liability.

CERTIFICATE HOLDER State of West Virginia 1900 Kanawha Blvd. E., Bldg. 5 Charleston, WV 25305	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA Inc.</i>
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Stone & Aggregate Delivery to Non-Established Locations - Attachment A (ATT A) Pricing Page

Enter VENDOR NAME:		GREER INDUSTRIES, INC.				
Contract Item	Contract Items. Enter Bid price in the blocks according to sourced location" (s) entered below. All materials shall be bid by Ton.	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Limestone, Sandstone, Gravel, Sand	Steel Slag	Cinders
1	Item A Class 1 Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
2	Item B Class 2 Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
3	Item C Class 10 Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
4	Item D AASHTO #1 Aggregate	12.50	NO BID	NO BID	NO BID	NO BID
5	Item E AASHTO #3 Aggregate	13.50	NO BID	NO BID	NO BID	NO BID
6	Item F AASHTO #4 Aggregate	12.50	NO BID	NO BID	NO BID	NO BID
7	Item G AASHTO #467 Aggregate	14.00	NO BID	NO BID	NO BID	NO BID
8	Item H AASHTO #57 Aggregate	14.50	NO BID	NO BID	NO BID	NO BID
9	Item I AASHTO #67 Aggregate	14.50	NO BID	NO BID	NO BID	NO BID
10	Item J AASHTO #7 Aggregate	23.00	NO BID	NO BID	NO BID	NO BID
11	Item K AASHTO #8 Aggregate	18.00	NO BID	NO BID	NO BID	NO BID
12	Item L AASHTO #9 Aggregate	23.00	NO BID	NO BID	NO BID	NO BID
13	Item M Stone for Gabions	12.50	NO BID	NO BID	NO BID	NO BID
14	Item N Fine Aggregate	10.50	NO BID	NO BID	NO BID	NO BID
15	Item OA Limestone Standard Abrasives	18.00	NO BID	NO BID	NO BID	NO BID
16	Item OB Sandstone Standard Abrasives	NO BID	NO BID	NO BID	NO BID	NO BID
17	Item OC Steel Slag for SRIC	NO BID	NO BID	NO BID	NO BID	NO BID
18	Item PA Limestone Modified Abrasives	26.00	NO BID	NO BID	NO BID	NO BID
19	Item PB Sandstone Modified Abrasives	NO BID	NO BID	NO BID	NO BID	NO BID
20	Item Q Rip Rap	15.50	NO BID	NO BID	NO BID	NO BID
21	Item R Shot Rock	16.00	NO BID	NO BID	NO BID	NO BID
22	Item S AASHTO #8 Modified	26.00	NO BID	NO BID	NO BID	NO BID
23	Item T AASHTO #9 Modified	NO BID	NO BID	NO BID	NO BID	NO BID
24	Item U Pea Gravel	NO BID	NO BID	NO BID	NO BID	NO BID
25	Item V #11 Limestone Abrasives	NO BID	NO BID	NO BID	NO BID	NO BID
26	Item W Quarry Waste	11.00	NO BID	NO BID	NO BID	NO BID
27	Item Z Imbricated Stone	60.00	NO BID	NO BID	NO BID	NO BID
28	Item AA Cinders	NO BID	NO BID	NO BID	NO BID	NO BID

Enter below the Pricing for Haul of Items A-W and AA (Except for Q, R and Z):

X1	Haul, First Ton-Mile	2.41	NO BID	NO BID	NO BID	NO BID
X2	Haul, Additional Ton-Mile	0.21	NO BID	NO BID	NO BID	NO BID

Enter below the Pricing For Haul of Items Q, R and Z ONLY:

Y1	Haul, First Ton-Mile	3.41	NO BID	NO BID	NO BID	NO BID
Y2	Haul, Additional Ton-Mile	0.21	NO BID	NO BID	NO BID	NO BID

<p>Vendors Sources/Plants Source Locations information: Enter the plant Name, Physical Address, and Phone #</p>	<p style="font-size: small;">GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549</p>	<p style="font-size: small;">DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549</p>	<p style="font-size: small;">CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000</p>	<p style="font-size: small;">BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549</p>	
<p>Vendors Storage information: Enter Location (physical address), Phone #</p>	<p style="font-size: small;">GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549</p>	<p style="font-size: small;">DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD. RT. 7 MORGANTOWN, WV 26508 304-296-2549</p>	<p style="font-size: small;">CHEAT RIVER LIMESTONE CO. 112 CENTER ST. ROWLESBURG, WV 26425 304-454-9000</p>	<p style="font-size: small;">BUCKEYE LIMESTONE CO. 442 BLANEY HOLLOW RD. MORGANTOWN, WV 26508 304-296-2549</p>	
<p>Vendors Phone #, Email Address to contact for placing Orders:</p>	<p style="font-size: small;">MIKE MACKIE 304-296-2549</p>	<p style="font-size: small;">JASON HENRY, 304-296-6734</p>			
<p>Vendors Phone #, Email Address to contact for Invoices:</p>	<p style="font-size: small;">CANDY LOHISER, 304-594-1629.</p>				
<p>Vendors Phone #, Email Address to contact for Payment:</p>	<p style="font-size: small;">CANDY LOHISER, 304-594-1629.</p>				