



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

State of West Virginia  
 Solicitation Response

11

Proc Folder : 281920

Solicitation Description : ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

Proc Type : Agency Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-01-25 14:00:00	SR 0803 ESR01251700000003445	1

<b>VENDOR</b>	
000000176284	
GREER INDUSTRIES INC	<i>Greer Asphalt</i>

Solicitation Number: ARFQ 0803 DOT1700000012

Total Bid : \$0.00

Response Date: 2017-01-25

Response Time: 10:15:47

Comments:

<b>FOR INFORMATION CONTACT THE BUYER</b>	
Angela Moorman	
(304) 558-9427	
angie.j.moorman@wv.gov	

Signature on File	FEIN #	DATE
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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	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description : ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG



State of West Virginia  
Request For Quotation

Procurement Folder : 281920

Document Description : ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR

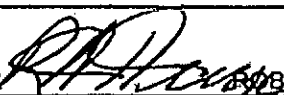
Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2017-01-23	2017-01-25 14:00:00	ARFQ 0803 DOT1700000012	5	Final

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

FOR INFORMATION CONTACT THE

Angela Moorman  
(304) 558-9427  
angie.j.moorman@wv.gov

Signature X  ROBERT A. HENN FEIN # 34-0737241 DATE 01-24-2017

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

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	ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR				

Commodity Code	Manufacturer	Model #	Specification
30121601			

**Extended Description**  
 ASPHALT - MATERIALS, DELIVERY AND LABOR BY THE VENDOR PER THE E-CATALOG

SCHEDULE OF EVENTS		
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Line	Event	Event Date
1	TECHNICAL QUESTION DUE	2016-12-29

DOT1700000012	<b>Document Phase</b> Final	<b>Document Description</b> ADDENDUM 1 ASPHALT-MATERIALS DELIVERY & LABOR BY THE VENDOR	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions.

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

GREER INDUSTRIES, INC.

(Full Company Name)



(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)

JANUARY 11, 2017

(Date)

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

**REQUEST FOR QUOTATION**  
**Asphalt**  
**Materials, Delivery and Labor by the Vendor, ONLY**

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be submitted on a separate invoice. The Vendor's invoices must be submitted as an original and one copy containing the following information:

- a) All weigh ticket numbers for material delivered and cuttings hauled during the invoice period.
- b) WVDOH Delivery Order number and this contract number.
- c) Total quantity and unit price with the total cost of each type of material furnished.
- d) No payment will be made to a Contractor for Daytime Paving Mobilization, Item AP-1 unless the quantity is less than 500 tons or Nighttime Paving Mobilization, Item AP-2 unless the Delivery Order directs that the paving is to be done at night.

**12.4 Reports:** The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.

**12.5 Contract Manager:** During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The 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:** bhenn@greerindustries.com















































VENDOR CODE	CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MATERIAL PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS	PRODUCTION CATEGORY	MODEL	DRAWING	PIECE	SERIAL NUMBER	SPECIFICATION	SIZE	COLOR	PICTURE FILE NAME
000000	176284	7-K	GREER ASPHALT CO.	N/A	7-K	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing 1	TON	48.50	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-L	GREER ASPHALT CO.	N/A	7-L	30121601	Asphalt	District 7 - Asphalt Section 401 - 4.75mm Superpave	TON	59.50	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-M	GREER ASPHALT CO.	N/A	7-M	30121601	Asphalt	District 7 - Asphalt Section 402 - 4.75mm Superpave	TON	62.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-N	GREER ASPHALT CO.	N/A	7-N	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing II	TON	55.50	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-O	GREER ASPHALT CO.	N/A	7-O	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing III	TON	56.75	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-Q	GREER ASPHALT CO.	N/A	7-Q	30121601	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22	TON	4.35	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-R	GREER ASPHALT CO.	N/A	7-R	30121601	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22 - ordered in 400 ton increments	TON	8.75	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-S1	GREER ASPHALT CO.	N/A	7-S1	30121601	Asphalt	District 7 - Haul by Vendor - First Ton Mile	MILE	2.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-S2	GREER ASPHALT CO.	N/A	7-S2	30121601	Asphalt	District 7 - Haul by Vendor - Each Additional Mile	MILE	0.19	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-T1	GREER ASPHALT CO.	N/A	7-T1	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 0 to 100 Tons	TON	100.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-T2	GREER ASPHALT CO.	N/A	7-T2	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 101 to 200 Tons	TON	35.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-T3	GREER ASPHALT CO.	N/A	7-T3	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 201 to 500 Tons	TON	12.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-T4	GREER ASPHALT CO.	N/A	7-T4	30121601	Asphalt	District 7 - Lay Down of Materials - Items A-O and AI, Each Site 501 Tons or Greater	TON	6.25	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-U1	GREER ASPHALT CO.	N/A	7-U1	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 0 to 1000 Square Yards	SY	8.50	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-U2	GREER ASPHALT CO.	N/A	7-U2	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 1001 to 2000 Square Yards	SY	5.75	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-U3	GREER ASPHALT CO.	N/A	7-U3	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 2001 to 3000 Square Yards	SY	4.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-U4	GREER ASPHALT CO.	N/A	7-U4	30121601	Asphalt	District 7 - Excavation for Shoulder Paving - 3001 Square Yards or Greater	SY	3.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-V1	GREER ASPHALT CO.	N/A	7-V1	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 0 to 100 Tons	TON	17.50	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-V2	GREER ASPHALT CO.	N/A	7-V2	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 101 to 200 Tons	TON	10.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-V3	GREER ASPHALT CO.	N/A	7-V3	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 201 to 500 Tons	TON	3.50	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-V4	GREER ASPHALT CO.	N/A	7-V4	30121601	Asphalt	District 7 - Asphalt Base I Shoulder Paving Surcharge - 501 Tons or Greater	TON	2.25	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000	176284	7-W1	GREER ASPHALT CO.	N/A	7-W1	30121601	Asphalt	District 7 - Asphalt Base II Shoulder Paving Surcharge - 0 to 100 Tons	TON	17.50	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

























STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** 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 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* ROBERT A. HENN Date: JANUARY 11, 2017

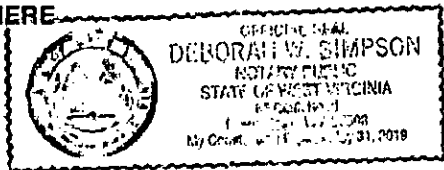
State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 11<sup>th</sup> day of January, 2017.

My Commission expires May 31, 2019.

AFFIX SEAL HERE



NOTARY PUBLIC *Deborah W. Simpson*



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.  **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 of 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**,
6.  **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.  **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: GREER INDUSTRIES, INC.

Signed:  ROBERT A. HENN

Date: JANUARY 11, 2017

Title: VICE PRESIDENT

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

# CONTRACTOR LICENSE

Authorized by the

**West Virginia Contractor Licensing Board**

**Number:** WV003348

**Classification:**

ASPHALT  
SPECIALTY

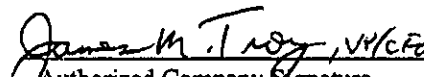
GREER INDUSTRIES INC  
DBA GREER INDUSTRIES INC  
570 CANYON ROAD  
MORGANTOWN, WV 26508


**Date Issued**

SEPTEMBER 05, 2016

**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.



**AGENCY SOLICITATION NUMBER – ARFQ DOT1700000012**  
**Addendum Number: 1**

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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:**

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

**Description of Modification to Solicitation:**

**The bid opening date has been changed to 01/18/2017.  
The time shall remain unchanged.**

**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.
2. 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.

**AGENCY SOLICITATION NUMBER – ARFQ DOT1700000012**  
**Addendum Number: 2**

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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:**

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

**Description of Modification to Solicitation:**

**Please see attached.**

**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.
2. 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.

Asphalt -- Materials, Delivery and Labor by Vendor  
Addendum #2 ARFQ DOT1700000012

To provide additional information and comments:

- Comment #1 Notwithstanding anything herein to the contrary, this Contract as defined by 157 CSR 3.2.17, which said definition is incorporated herein by reference, does not constitute a waiver of or defense to the pending suit that is styled *The West Virginia Department of Transportation, Division of Highways v. West Virginia Paving, Inc., et al.*, Civil Action No. 16-C-1561, Kanawha County Circuit Court, West Virginia, or any future antitrust suit that may be filed involving the contractor, its agents, employees, or subcontractors (collectively "Antitrust Suit"). Further, this Contract shall not be admissible in the Antitrust Suit to establish, among other things, acceptance, course of conduct, waiver, or any other condition, or be used to assert any defense, affirmative or otherwise, that may seek to diminish, limit, or impair the rights of the West Virginia Department of Transportation, Division of Highways, in the Antitrust Suit.
- Comment #2 Section 3.2.16 of the contract specifications, the last sentence currently reads: "Vendor shall provide pricing inclusive of lay down services." Please revise this sentence to read: "Lay down service shall be provided per Section 3.2.16.2, item AF."
- Comment #3 Section 3.2.17 of the contract specifications, the last sentence currently reads: "Vendor shall provide pricing inclusive of lay down services." Please revise this sentence to read: "Lay down service shall be provided per Section 3.2.5, item T."
- Comment #4 the bid opening date will be extended from January 18, 2017 until January 25, 2017 at 2:00 PM, EST.

**AGENCY SOLICITATION NUMBER – ARFQ DOT1700000012**  
**Addendum Number: 3**

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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:**

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other – To clarify w/OASIS addendum issuance.

**Description of Modification to Solicitation:**

To clarify addendum issuance:

Addendum #1 was issued on 01/09/2017 changing the bid opening date from 01/11/2017 until 01/18/2017.

Addendum #2 was issued on 01/13/2017 adding the statement regarding 1) Civil Action No. 16-C-1561, 2) Correction of contract specifications Section 3.2.16, 3) Correction of contract specifications Section 3.2.17 and 4) Changing the bid opening date from 01/18/2017 until 01/25/2017.

**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.
2. 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 ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** 1700000012

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.

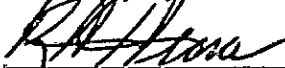
Addendum Numbers Received:  
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" 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.

Full Company Name



ROBERT A. HENN

Authorized Signature

JANUARY 24, 2017

Date

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