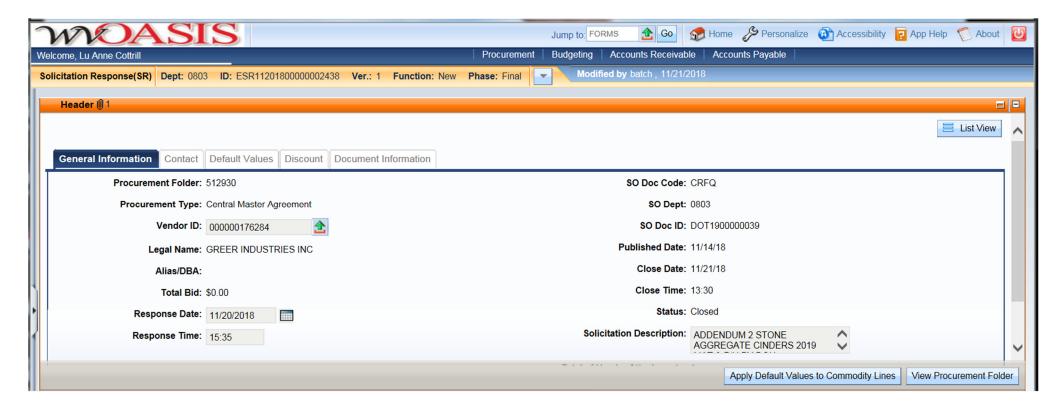
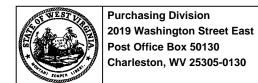


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





## State of West Virginia Solicitation Response

Proc Folder: 512930

Solicitation Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-11-21 13:30:00	SR 0803 ESR11201800000002438	1

VENDOR

000000176284

**GREER INDUSTRIES INC** 

Solicitation Number: CRFQ 0803 DOT1900000039

**Total Bid :** \$0.00 **Response Date:** 2018-11-20 **Response Time:** 15:35:56

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature on File FEIN # DATE

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

**Extended Description:** 

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM



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

State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 512930

Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Version Date Issued Solicitation Closes Solicitation No 3 2018-11-21 CRFQ 0803 DOT1900000039 2018-11-14 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

Vendor Name, Address and Telephone Number:

GREER INDUSTRIES, INC.

PO BOX 1900

MORGANTOWN, WV 26507

304-296-1751

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

ROBERT A. HENN FEIN #

34-0737241

DATE

11-20-2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

#### ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS FOR PICK UP BY WV DOH PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO AS INDICATED BY OF		STATE OF WEST VIR	GINIA S AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY	0.00000	EA		):

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Extended Description:**

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

#### SCHEDULE OF EVENTS

Line 1 Event

QUESTION DEADLINE 10AM EST

**Event Date** 

2018-11-13

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1900000039

**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.

Check the box next to each addendum	received	i)	
[ ] Addendum No. 1	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	I	1	Addendum No. 10
understand that failure to confirm the	e receipt esentation	of a	ddenda may be cause for rejection of this bid. I nade or assumed to be made during any oral
urther understand that any verbal repuission held between Vendor's rep	esentation resentati	on n ves	ande or assumed to be made during any oral and any state personnel is not binding. Only the cifications by an official addendum is binding.
urther understand that any verbal repuission held between Vendor's rep	esentation resentati	on n ves	ande or assumed to be made during any oral and any state personnel is not binding. Only the cifications by an official addendum is binding.  GREER INDUSTRIES, INC.
urther understand that any verbal repuission held between Vendor's rep	esentation resentati	on n ves	ande or assumed to be made during any oral and any state personnel is not binding. Only the cifications by an official addendum is binding.
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urther understand that any verbal repuission held between Vendor's rep	esentation resentati	on n ves	and any state personnel is not binding. Only the cifications by an official addendum is binding.  GREER INDUSTRIES, INC.  Company
urther understand that any verbal repuission held between Vendor's rep	esentation resentati	on n ves	ande or assumed to be made during any oral and any state personnel is not binding. Only the cifications by an official addendum is binding.  GREER INDUSTRIES, INC.  Company  ROBERT A HENN

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

Revised 6/8/2012

# SOLICITATION NUMBER: CRFQ DOT1900000039 Addendum Number: 1

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

Applicable	Addendum	Category:
------------	----------	-----------

1	1	Modify bid opening date and time
I	1	Modify specifications of product or service being sought
[	1	Attachment of vendor questions and responses
[	1	Attachment of pre-bid sign-in sheet
[	i	Correction of error
[.	/1	Other

#### Description of Modification to Solicitation:

- 1. To add imbricated stone/rock
- To provide revised Exhibit A Pricing Page. Vendors submitting bids shall use the REVISED EXHIBIT A PRICING PAGE.

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:

- All provisions of the 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 Solicitation by completing an Addendum Acknowledgment, 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.

### ATTACHMENT A

Addendum #1

CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY

COMMENT:

- 1. Please add the following to the Contract Specifications:
  - Section 3.3 Materials:

SPECIFICATION

MATERIAL NOTE (1)

SECTION

(after Quarry Waste, please add)

Imbricated Stone/Rock 704.5 (Note 8)

(after NOTE 7: Quarry Waste description, please add)
NOTE 8: Imbricated Stone/Rock shall meet the Standard Specs 704.5 –
Special Rock Fill. Size shall be a minimum of 36 inches with a maximum of 72 inches. Imbricated Stone/Rock shall have two flat surfaces that may be used in a stackable manner. Imbricated Stone/Rock may be used in conjunction with Standard Specs 218.3 and 218.4.

 Section 3.6.2 currently reads: "The Exhibit\_A Pricing Page shall be F.O.B. Vendor's Storage Site, Contract Items A-W and AA."

Please revise Section 3.6.2 to read: "The Exhibit\_A Pricing Page, REV 11-08-2018 shall be F.O.B. Vendor's Storage Site, Contract Items A-W, Z and AA."

Please replace the current Pricing Page, Exhibit A with the attached Pricing Page, Exhibit A, REV 11-08-2018.

# SOLICITATION NUMBER: CRFQ DOT1900000039 Addendum Number: 2

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

Ap	plicab	le A	ddendum Category:
	1	1	Modify bid opening date and time
	]	1	Modify specifications of product or service being sought
	[ 🔻	/1	Attachment of vendor questions and responses
	1	I	Attachment of pre-bid sign-in sheet
	1	ĺ	Correction of error
	1	I	Other

#### Description of Modification to Solicitation:

1. To provide answers to vendor questions

No other changes at this time

Bid opening remains November 21, 2018 at 1:30 PM EST

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:

- All provisions of the 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 Solicitation by completing an Addendum Acknowledgment, 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.

### ATTACHMENT A

Addendum #2

CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY

QUESTION 1:

It is my understanding that steel slag abrasives were to be included on solicitations

ending in 039 and 041. It was not.

**RESPONSE 1:** 

Vendors wishing to bid steel slag abrasives meeting the Contract Specifications Section 3.3 Materials, NOTE 5, C. Gradation conforming to AASHTO T-27, may

bid as Cinders on the Pricing Pages.

QUESTION 2:

Can this bid be postponed a week till after Thanksgiving Holiday?

**RESPONSE 2:** 

Due to time constraints, the bid solicitation closing date must remain as November 21, 2018. To ensure the awards are made in a timely manner, vendors are encouraged to have their company's vendor registration in good standing in WVOasis.gov, and to provide the required Certificate of Commercial General Liability insurance certificate with their bids. The State of West Virginia must be listed as an additional insured on the certificate and the Certificate Holder shall read: State of WV, 1900 Kanawha Blvd E, Bldg. 5, Charleston, WV 25305.

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.

VICE PRESIDENT

(Name, Title)

ROBERT A HENN, VICE PRESIDENT

(Printed Name and Title)

PO BOX 1900 MORGANTOWN, WV 26507

(Address)

304-296-1751 / 304-594-3467

(Phone Number) / (Fax Number)

bhenn@greerindustries.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation

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.

GREER INDUSTRIES, INC.

(Company)

ROBERT A. HENN, VICE PRESIDENT

(Authorized Signature) (Representative Name, Title)

ROBERT A. HENN, VICE PRESIDENT

(Printed Name and Title of Authorized Representative)

11/20/2018

(Date)

304-296-1751 / 304-594-3467

(Phone Number) (Fax Number)

#### REQUEST FOR QUOTATION CRFQ DOT1900000039

Stone, Aggregate and Cinders - Materials and Pickup by Agency ONLY (6619C021)

- 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to Agency upon default.
  - 8.2.1 Immediate cancellation of the Contract
  - **8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
  - 8.2.3 Any other remedies available in law or equity.

#### 9. MISCELLANEOUS:

- 9.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.2 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.
- 9.3 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.
- 9.4 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 Numbers: 304-296-1751
Fax Number: 304-594-3467
Email Address: bhenn@greerindustries.com

# INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Pickup by WVDOH ONLY

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. 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

	SOLDED E CHE MATERIAL TRU SOURCES FOR WOLCO DIG DICES RODIV (E.G., QURITY IOCAUCH II DANOSION	E
a) i	SOURCE OF MATERIAL ( <u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandston or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)	
[C::	or Limestone Co. Pt. 7 Croor WV	7
	er Limestone Co. Rt. 7 Greer, WV	
Dec	skers Creek Limestone Co. Rt. 7 Greer, WV	$\dashv$
Buc	keye Stone Co. Rt. 857 Blaney Hollow Rd. Morgantown, WV	$\dashv$
Che	eat River Limestone Co. Rt. 80 Manheim, WV	-
		_
	TOTAL CONTROL OF VIEW CONTROL OF CITE/OV A CONTROL	
b) I	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
!	must be submitted when bid price varies between Vendors' storage sites.	$\neg$
Cla	rksburg Asphalt Co. 2399 Benedum Dr. Bridgeport, WV 26330	-
		_
		_
		_
		_
	SOURCE OF MATERIAL. Name and Location of plant which produces Cinder material.	1
	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	<u></u>
	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	<u> </u>
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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 pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

		1		per Ton Items A-V	
	<u> </u>			. Vendor's Storag	e Site
			nestone,		
Contract			ndstone,	Blast Furnace	
Item	Description of Material		vel, Sand	Slag	Steel Slag
A	Class 1 Aggregate	\$	18.25		
В	Class 2 Aggregate	\$	18.75		
C	Class 10 Aggregate	\$	18.75		
D	AASHTO #1 Aggregate	\$	21.00		
Е	AASHTO #3 Aggregate	N	O BID		
F	AASHTO #4 Aggregate	\$	21.75		
G	AASHTO #467 Aggregate	\$	21.75		
Н	AASHTO #57 Aggregate	\$	22.00		
I	AASHTO #67 Aggregate	\$	22.00		
J	AASHTO #7 Aggregate	N	O BID		
K	AASHTO #8 Aggregate	\$	28.25	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
L	AASHTO #9 Aggregate	\$	32.50		
M	Stone for Gabions	\$	23.00		
N	Fine Aggregate	\$	16.75		
OA	Limestone Standard Abrasives	\$	28.25		
OB	Sandstone Standard Abrasives	N	O BID		
PA	Limestone Modified Abrasives	\$	30.25		
PB	Sandstone Modified Abrasives	N	O BID		
Q	Rip Rap	N	O BID		
R	Shot Rock	N	O BID		
S	AASHTO #8 Modified	\$	30.25		
T	AASHTO #9 Modified	N	O BID		
U	Pea Gravel	N	IO BID		
V	#11 Limestone Abrasives	N	IO BID		
W	Quarry Waste	\$	17.75		
Z	Imbricated Stone	N	O BID		
AA	Cinders	T N	IO BID		

#### 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 prehibition 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: GREER-INDUSTRIES. INC. Vendor's Name: Robert A. Henn Date: Authorized Signature: West Virginia State of Monongalia County of Taken, subscribed, and sworn to before me this ${\cal l}$ November My Commission expires Nouth NOTARY PUBLIC \_\_ AFFIX SEAL HERE Purchasing Affidavit (Revised 01/19/2018)

OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
Heather L. Page
570 Canyon Rd.
Morgantown, WV 26508
My Commission Expires Feb. 9, 2022

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Nar	ame of Contracting Business Entity: Greer Ind. Inc. Address: 570 Canyon Rd	
	Morgantown, WV 26508	
Nai	ame of Authorized Agent: Robert A Henn VP Address: PO Box 1900 Morgantown, W	V 26507
	contract Number: DOT 1900000039 Contract Description: Aggregate & Cinders Pic	
Go	overnmental agency awarding contract: State of West Virginia	
	Check here if this is a Supplemental Disclosure	
List	ist the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting be ntity for each category below (attach additional pages if necessary):	ousiness
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 e	ntities)
	☐ Check here if none, otherwise list entity/individual names below.	
	John R. Raese	
	David A. Raese	
3.	<ul> <li>Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excludir services related to the negotiation or drafting of the applicable contract)</li> </ul>	ng legal
	☐ Check here if none, otherwise list entity/individual names below.	
	Robert A. Henn	
Sig	Signature: Robert A. Henn Date Signed: 11/20/2018	
No	Notary Verification	
Sta	State of West Virginia, County of Monongalia	:
1	State of West Virginia County of Monongalia  How Robert A. Hew , the authorized agent of the contracting in	business
eni per	entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and upperalty of perjury.	nder the
Ta	Taken, sworn to and subscribed before me this 20 to day of November, 18.	
	Heath or Weey	
To	Notary Public's Signature  To be completed by State Agency:	
Da	Date Received by State Agency: OFFICIAL SEAL	
Da	Date submitted to Ethics Commission:	
Go	Governmental agency submitting Disclosure: Heather L. Page 570 Clinicia No. Morgantown, WV 20	e 8, 2016

#### WV-10 Approved / Revised 06/08/18

### State of West Virginia

### **VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

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, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or,			
<b>/</b>	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; <b>or</b> ,			
	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; <b>or</b> ,			
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,			
<b>4.</b>	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,			
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,			
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.			
7. 	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.  Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.			
8.	Application is made for reciprocal preference.  Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.			
require or (b) a the con	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; ssess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to tracting agency or deducted from any unpaid balance on the contract or purchase order.			
authorize the req deeme	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d 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: Signed:				
Date: 1	1/20/2018 Title: VICE PRESIDENT			

<sup>\*</sup>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** 

**Expiration Date** 

SEPTEMBER 05, 2018

SEPTEMBER 05, 2019

James M. Troy, VP/CFO Authorized 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 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.



### CERTIFICATE OF LIABILITY INSURANCE

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

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(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	CONTACT NAME:				
Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222	FA	X C, No):			
	E-MAIL ADDRESS:				
Attn: Joshua Zunic 412-552-5066	INSURER(S) AFFORDING COVERAGE	NAIC#			
CN101576982MNG-18-19	INSURER A: Charter Oak Fire Insurance Company	25615			
INSURED	INSURER B: The Standard Fire Insurance Company	19070			
Greer Industries, Inc.	INSURER C : BrickStreet Mutual Insurance Co.	12372			
P.O. Box 1900 Morgantown, WV 26507-1900	INSURER D : N/A	N/A			
	INSURER E : N/A	N/A			
	INSURER F:				

COVERAGES

CERTIFICATE NUMBER:

CLE-005736508-10

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.

	CLAIMS-MADE X OCCUR Prop Damage/Occur Ded: \$10,000	INSD W		'-630-201D0622-COF-18	01/01/2018	01/01/2019	EACH OCCURRENCE	\$ 1,000,000
	ODJUNIO UNIDE LE DI							
	ODJUNIO UNIDE LE DI						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,00
							MED EXP (Any one person)	\$ 10,00
GEI	Trop Balliage/Cocal Bod, \$10,000						PERSONAL & ADV INJURY	\$ 1,000,00
GEI							GENERAL AGGREGATE	\$ 2,000,00
	N'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,00
-								\$
AU	OTHER:		_				COMBINED SINGLE LIMIT (Ea accident)	\$
710	ANY AUTO						BODILY INJURY (Per person)	\$
-	OWNED SCHEDULED						BODILY INJURY (Per accident)	\$
-	AUTOS ONLY AUTOS NON-OWNED						PROPERTY DAMAGE (Per accident)	\$
	AUTOS ONLY AUTOS ONLY						(r er socident)	\$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADI						AGGREGATE	\$
-								\$
wo	DED RETENTION S  ORKERS COMPENSATION		,	YC-UB-201D063-4-18	01/01/2018	01/01/2019	X PER OTH-	
	D EMPLOYERS' LIABILITY  YPROPRIETOR/PARTNER/EXECUTIVE  N		- 0	(CT, IL, IN, MD, MI, NC, PA)			E.L. EACH ACCIDENT	\$ 1,000,0
OFF	FICER/MEMBEREXCLUDED?	N/A		WCB1011617 (WV)	01/01/2018	01/01/2019	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,0
If ye	es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
State of WV is included as Additional Insured where required by written contract with respect to General Liability.

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 of Marsh USA Inc.
Manashi Mukherjee Manashi Mukherjee