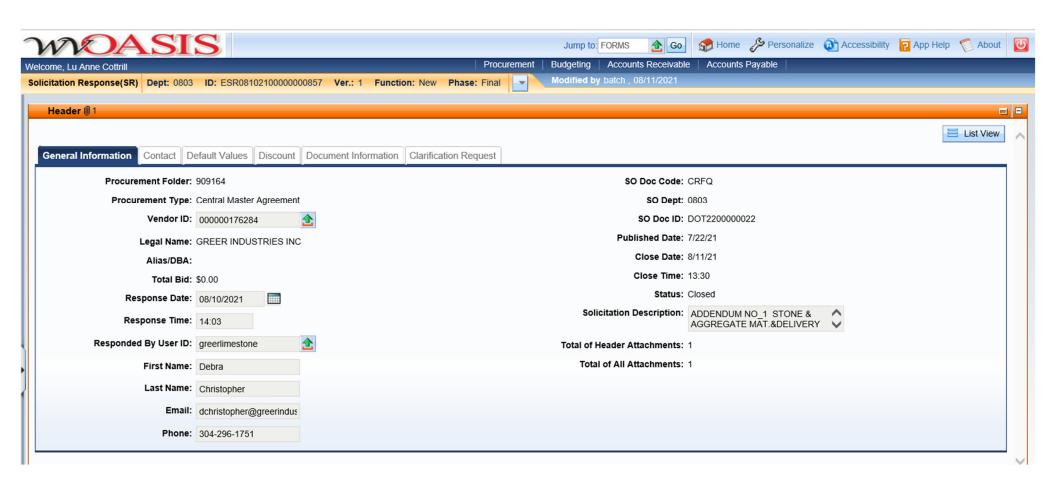


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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:

909164

**Solicitation Description:** 

ADDENDUM NO\_1 STONE & AGGREGATE MAT.&DELIVERY

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2021-08-11 13:30
 SR 0803 ESR08102100000000857
 1

**VENDOR** 

000000176284

**GREER INDUSTRIES INC** 

Solicitation Number: CRFQ 0803 DOT2200000022

Total Bid: 0 Response Date: 2021-08-10 Response Time: 14:03:47

Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X

FEIN#

DATE

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

 Date Printed:
 Aug 11, 2021
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGGREGATE CINDERS 2019	0.00000	EA	0.000000	0.00
	MAT.&DEL. BY THE LOW-BID VENDOR				

Comm Code	Manufacturer	Specification	Model #	
11111600				

### **Commodity Line Comments:**

### **Extended Description:**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

Date Printed: Aug 11, 2021 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



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

#### State of West Virginia **Centralized Request for Quote Highways**

Proc Folder:

909164

Doc Description: ADDENDUM NO\_1 STONE & AGGREGATE MAT.&DELIVERY

Reason for Modification:

Addendum No\_1 - To attach Pricing pages left off of the Org

Document

Proc Type:

Central Master Agreement

Date Issued

**Solicitation Closes** 

Solicitation No.

Version

2021-07-22

2021-08-11 13:30

CRFQ

0803 DOT2200000022 2

**BID RECEIVING LOCATION** 

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR** 

Vendor Customer Code: 000000176284

Vendor Name: Greer Industries, Inc

Address: PO Box 1900

Street:

City: Morgantown

State: WV

Country: USA

Zip: 26507-1900

Principal Contact: John L. Bossio, Executive Vice President of Sales

Vendor Contact Phone: 304-296-1751

Extension: 2013

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X

FEIN#

34-0737241

**DATE 8-9-21** 

Date Printed: Jul 22, 2021

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

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

#### **ADDITIONAL INFORMATION**

ADDENDUM NO\_1

Addendum No\_1 issued to publish and distribute the attached information to the Vendor Community.

#### REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways and the West Virginia Adjutant General's Office/West Virginia Army Reserve National Guard, to establish an open-end contract for various sizes and types of Stone, Aggregate, and Cinder materials with delivery by the Vendor, F.O.B. to ESTABLISHED Agency Storage Sites ONLY throughout the State of West Virginia. The bid price for contract Items shall include Delivery at the Vendor's expense. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO		
VARIOUS AGENCY LOCATIONS		STATE OF WEST VIRGINIA		
AS INDICATED BY ORDER		VARIOUS LOCATIONS AS INDICATED BY ORDER		
No City	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				

#### **Extended Description:**

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

# SCHEDULE OF EVENTS Line Event Date 1 Tech Questions due by 10:00am 2021-07-29

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2200000022

**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)

[X]	Addendum No. 1	I	]	Addendum No. 6
[ ]	Addendum No. 2	[	]	Addendum No. 7
[]	Addendum No. 3		]	Addendum No. 8
[ ]	Addendum No. 4	[	]	Addendum No. 9
[ ]	Addendum No. 5	[	]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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
John L. Bossio
Executive Vice President of Sales
Authorized Signature

8-9-21
Date

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

<b>DESIGNATED CONTACT:</b> Vendor appoints the individual identified in this Section as the
Contract Administrator and the initial point of contact for matters relating to this Contract.
283 Executive Vice President of Sales
(Name, Title) John L. Bossio, Executive Vice President of Sales
(Printed Name and Title) PO Box 1900, Morgantown, WV 26507-1900
(Address) 304-296-1751 / 304-594-2158
(Phone Number) / (Fax Number) jbossio@greerindustries.com
(email 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)
John L. Bossio, Executive Vice President of Sales
(Printed Name and Title of Authorized Representative)
8-9-21
(Date)
304-296-1751 / 304-594-2158
(Phone Number) (Fax Number)

# REQUEST FOR QUOTATION Stone & Aggregate Delivery by Vendor

- **8.2.2** Immediate cancellation of one or more delivery 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 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: 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.
- 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 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.

John L. Bossio

Contract Manager: Executive Vice President of Sales

Telephone Number: 304-296-1751

Fax Number: 304-594-2158

Email Address: jbossio@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.

Revised 4/21/2021 6621C072 Est

# ATTACHMENT B (ATT B) Information Form Stone & Aggregate with Delivery by Vendor to Established Locations 6621C072

Enter your					
Vendor Name:	Greer Industries, Inc.				
Vendors Pho	one #, Email Address to contact for placing Orders:	800-344-5133 / orders@greerlime.com			
Vendors	Phone #, Email Address to contact for Invoices:	304-594-1629 / clohiser@greerindustries.com			
Vendors	Phone #, Email Address to contact for Payment:	304-594-1639 / rmetheny@greerindustries.com			

	Vendors Sources/Plants	Vendors Storage Sites
	Source Name & Location (physical address), Phone #	Location (physical address), Phone #
	Greer Lime Company	Greer Lime Company
	1088 Germany Valley Limestone Road	1088 Germany Valley Limestone Road
	Riverton, WV 26814	Riverton, WV 26814
Linestone	304-567-3001	304-567-3001
sandstone		
dast Furnace Stad		
steel slad		
Cinders		

VENDOR NAME

Greer Industries, Inc.

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 5

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

**Estimated** 

Location of

Bid Price (\$/Ton) F.O.B.

Contract

Description

Quantity

DOH

DOH Storage Site

Item of Aggregate (TONS) Storage Site

				LIMESTONE	BLAST	
	BERKE	LEY COUNTY	SANDSTONE	FURNACE	STEEL	
	,		GRAVEL, SAND	SLAG	SLAG	
Α	Class 1	3000	Martinsburg			
В	Class 2	3000	Martinsburg			
С	Class 10	1000	Martinsburg			
E	AASHTO #3	3000	Martinsburg			
Н	AASHTO #57	3500	Martinsburg			
J	AASHTO #7	3000	Martinsburg			
L	AASHTO#9	1000	Martinsburg			
M	Gabion Stone	500	Martinsburg			
N	Fine Aggregate	500	Martinsburg			
OA	Limestone Std Abr.	4500	Martinsburg			
OB	Sandstone Std Abr.	4500	Martinsburg			
OC	Steel Slag for SRIC	4500	Martinsburg			
PA	Limestone Mod Abr.	4500	Martinsburg			
PB	Sandstone Mod Abr.	4500	Martinsburg			
Q	Riprap	500	Martinsburg			
R	Shot Rock	2000	Martinsburg			
S	AASHTO #8M	5000	Martinsburg			
T	AASHTO #9M	1000	Martinsburg			
W	Quarry Waste	500	Martinsburg			

### **GRANT COUNTY**

a	I ALL A	2 = 2 = 1		7	
A	Class 1	3500	Petersburg	\$11.95	
В	Class 2	3500	Petersburg	\$11.95	
С	Class 10	1000	Petersburg	NO BID	
E	AASHTO#3	500	Petersburg	NO BID	
J	AASHTO #7	2500	Petersburg	NO BID	
K	AASHTO#8	2500	Petersburg	NO BID	
М	Gabion Stone	500	Petersburg	\$19.00	
OA	Limestone Std Abr.	2000	Petersburg	NO BID	
OB	Sandstone Std Abr.	2000	Petersburg	NO BID	
OC	Steel Slag for SRIC	2000	Petersburg	NO BID	
PA	Limestone Mod Abr.	2000	Petersburg	\$15.29	
PB	Sandstone Mod Abr.	2000	Petersburg	NO BID	
Q	Riprap	500	Petersburg	NO BID	
R	Shot Rock	2000	Petersburg	NO BID	
S	AASHTO #8M	3000	Petersburg	NO BID	
T	AASHTO #9M	750	Petersburg	NO BID	
W	Quarry Waste	500	Petersburg	\$13.05	

VENDOR NAME \_\_\_\_Greer Industries, Inc.

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 5

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Estimated

Location of

Bid Price (\$/Ton) F.O.B.

Contract

Description

Quantity

DOH

DOH Storage Site

Item

of Aggregate

(TONS)

Storage Site

				LIMESTONE	BLAST	
	GRA	SANDSTONE	FURNACE	STEEL		
			GRAVEL, SAND	SLAG	SLAG	
Α	Class 1	3500	Mt. Storm	\$16.00		
В	Class 2	3500	Mt. Storm	\$16.00		
С	Class 10	1000	Mt. Storm	NO BID		
J	AASHTO #7	2500	Mt. Storm	NO BID		
K	AASHTO #8	1000	Mt. Storm	NO BID		
OA	Limestone Std Abr.	2000	Mt. Storm	NO BID		
OB	Sandstone Std Abr.	2000	Mt. Storm	NO BID		
OC	Steel Slag for SRIC	2000	Mt. Storm	NO BID		
PA	Limestone Mod Abr.	2000	Mt. Storm	\$18.10		
PB	Sandstone Mod Abr.	2000	Mt. Storm	NO BID		
Q	Riprap	500	Mt. Storm	NO BID		
R	Shot Rock	2000	Mt. Storm	NO BID		
S	AASHTO #8M	3000	Mt. Storm	NO BID		
T	AASHTO #9M	250	Mt. Storm	NO BID		

## HAMPSHIRE COUNTY

Class 2	3000	Canan Daidan			
	0000	Capon Bridge			
AASHTO #7	1500	Capon Bridge			
Gabion Stone	250	Capon Bridge			
Limestone Std Abr.	2000	Capon Bridge			
Sandstone Std Abr.	2000	Capon Bridge			
Steel Slag for SRIC	2000	Capon Bridge			
Limestone Mod Abr.	2000	Capon Bridge			
Sandstone Mod Abr.	2000	Capon Bridge			
Riprap	250	Capon Bridge			
AASHTO #8M	1000	Capon Bridge			
	Gabion Stone Limestone Std Abr. Sandstone Std Abr. Steel Slag for SRIC Limestone Mod Abr. Sandstone Mod Abr. Riprap	Gabion Stone 250 Limestone Std Abr. 2000 Sandstone Std Abr. 2000 Steel Slag for SRIC 2000 Limestone Mod Abr. 2000 Sandstone Mod Abr. 2000 Riprap 250	Gabion Stone 250 Capon Bridge Limestone Std Abr. 2000 Capon Bridge Sandstone Std Abr. 2000 Capon Bridge Steel Slag for SRIC 2000 Capon Bridge Limestone Mod Abr. 2000 Capon Bridge Sandstone Mod Abr. 2000 Capon Bridge Sandstone Mod Abr. 2000 Capon Bridge Riprap 250 Capon Bridge	Gabion Stone 250 Capon Bridge Limestone Std Abr. 2000 Capon Bridge Sandstone Std Abr. 2000 Capon Bridge Steel Slag for SRIC 2000 Capon Bridge Limestone Mod Abr. 2000 Capon Bridge Sandstone Mod Abr. 2000 Capon Bridge Sandstone Mod Abr. 2000 Capon Bridge Riprap 250 Capon Bridge	Gabion Stone 250 Capon Bridge Limestone Std Abr. 2000 Capon Bridge Sandstone Std Abr. 2000 Capon Bridge Steel Slag for SRIC 2000 Capon Bridge Limestone Mod Abr. 2000 Capon Bridge Sandstone Mod Abr. 2000 Capon Bridge Sandstone Mod Abr. 2000 Capon Bridge Riprap 250 Capon Bridge

## HAMPSHIRE COUNTY

В	Class 2	3000	Slanesville	
J	AASHTO #7	1500	Slanesville	
M	Gabion Stone	250	Slanesville	
PB	Sandstone Mod Abr.	2000	Slanesville	
S	AASHTO #8M	1500	Slanesville	

VENDOR NAME Greer Industries, Inc.

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 8

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Estimated

Location of

Bid Price (\$/Ton) F.O.B.

Contract Hom

PB

Sandstone Mod Abr.

1300

Franklin - US 220S

NO BID

Description

Quantity (TONG)

DOH Storana Sita DOH Storage Site

ltem	of Aggregate	(TONS)	Storage Site			
				LIMESTONE	BLAST	
	PENDLETC	N COUN"	<u>ry</u>	SANDSTONE	FURNACE	STEEL
	T.	1		GRAVEL, SAND	SLAG	SLAG
A	Class 1	1000	Brandywine	\$16.60		
В	Class 2	450	Brandywine	\$16.60		
- 1	AASHTO #67	500	Brandywine	\$23.49	-	
K	AASHTO #8	1000	Brandywine	NO BID		
	AASHTO #9	1000	Brandywine	NO BID		
OA	Limestone Std Abr.	2000	Brandywine	NO BID		
OB	Sandstone Std Abr.	2000	Brandywine	NO BID		
OC	Steel Slag for SRIC	2000	Brandywine	NO BID		
PA	Limestone Mod Abr.	1600	Brandywine	\$19.05		
PB	Sandstone Mod Abr.	1600	Brandywine	NO BID		
	PENDLETO	N COUN	ſΥ			
A	Class 1	2500	Franklin - US 220N	\$16.01		
В	Class 2	2700	Franklin - US 220N	\$16.01		
D	AASHTO #1	1000	Franklin - US 220N	NO BID		
Н	AASHTO #57	1000	Franklin - US 220N	NO BID		
1	AASHTO #67	1000	Franklin - US 220N	\$21.00		
К	AASHTO#8	950	Franklin - US 220N	NO BID		
L	AASHTO#9	2000	Franklin - US 220N	NO BID		
М	Gabion Stone	135	Franklin - US 220N	\$23.50		
OA	Limestone Std Abr.	2400	Franklin - US 220N	NO BID		
OB	Sandstone Std Abr.	2400	Franklin - US 220N	NO BID		
oc	Steel Slag for SRIC	2400	Franklin - US 220N	NO BID		
PA	Limestone Mod Abr.	4400	Franklin - US 220N	\$23.05		
PB	Sandstone Mod Abr.	4400	Franklin - US 220N	NO BID		
	PENDLETC	N COUN		INO BID		
A	Class 1	275	Franklin - US 220S	\$19.28		
В	Class 2	1160	Franklin - US 220S	4.0120		
D	AASHTO#1	1000	Franklin - US 220S	Ψ10.20		
H	AASHTO #57	500	Franklin - US 220S	110 010		
	AASHTO #67	500	Franklin - US 220S			
K	AASHTO #8	700	Franklin - US 220S			
	AASHTO#9	2000	Franklin - US 220S			
M	Gabion Stone	500	Franklin - US 220S	110 -12		
OA	Limestone Std Abr.	2400	Franklin - US 220S	T-1122		
OB	Sandstone Std Abr.	2400	Franklin - US 220S	ING BIB		
OC	Steel Slag for SRIC	2400	Franklin - US 220S	ING BIB		
PA	Limestone Mod Abr.	1300	Franklin - US 220S	110 515		
DR	Conditions Mod Ab.	1300	Tranklin UC 2205	\$25.65		

VENDOR NAME Greer Industries, Inc.

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 8

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Estimated

Location of

Bid Price (\$/Ton) F.O.B.

Contract	
ltem	

OC

Steel Slag for SRIC

1000

Hillsboro

Description

Quantity

DOH

DOH Storage Site

ltem	of Aggregate	(TONS)	DUH Storage Site	DOH Storage Site		
	PENDLETON			LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	1000	Judy Gap	\$18.88		
В	Class 2	1000	Judy Gap	\$18.88		
1	AASHTO #67	500	Judy Gap	\$21.35		
K	AASHTO #8	1000	Judy Gap	NO BID		
	AASHTO #9	1000	Judy Gap	NO BID		
OA	Limestone Std Abr.	4000	Judy Gap	NO BID		
ОВ	Sandstone Std Abr.	4000	Judy Gap	NO BID		
OC	Steel Slag for SRIC			NO BID		
PA	Limestone Mod Abr.	3300	Judy Gap	\$22.42		
PB	Sandstone Mod Abr.	3300	Judy Gap	NO BID		
****	PENDLETON			1 NO BID		
Α	Class 1	1000	Onego	\$18.69		
В	Class 2	1000	Onego	\$18.69		
J	AASHTO #67	500	Onego	\$22.20		
K	AASHTO#8	1000	Onego	NO BID		
L	AASHTO #9	1000	Onego	NO BID		
OA	Limestone Std Abr.	3000	Onego	NO BID		
OB	Sandstone Std Abr.	3000	Onego	NO BID		
OC	Steel Slag for SRIC	3000	Onego	NO BID		
PA	Limestone Mod Abr.	2200	Onego	\$21.00		-
PB	Sandstone Mod Abr.	2200	Onego	NO BID		
	<u>POCAHONTA</u>	S COUNTY				
Α	Class 1	1500	Green Bank	\$14.35	-	
В	Class 2	2500	Green Bank	\$14.35		
1	AASHTO #67	300	Green Bank	\$17.84		
K	AASHTO #8	2000	Green Bank	NO BID		
L	AASHTO#9	500	Green Bank	NO BID		
OA	Limestone Std Abr.	2000	Green Bank	NO BID		
OB	Sandstone Std Abr.	2000	Green Bank	NO BID		
OC	Steel Slag for SRIC	2000	Green Bank	NO BID		
PA	Limestone Mod Abr.	1500	Green Bank	\$18.94	17	
PB	Sandstone Mod Abr.	1500	Green Bank	NO BID		
	POCAHONTA	S COUNTY				
Α	Class 1	1500	Hillsbore			
В	Class 2	5000	Hillsboro			
1	AASHTO #67	1000	Hillsboro			
L	AASHTO #9	1000	Hillsboro			
OA	Limestone Std Abr.	1000	Hillsboro			

VENDOR NAME \_ Greer Industries, Inc.

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 8

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Estimated Location of

(TONS)

Bid Price (\$/Ton) F.O.B.

Contract
Item

Description of Aggregate Quantity

DOH Storage Site

DOH Storage Site

	POCAHONTAS COUNTY			LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
В	Class 2	1000	Linwood			
K	AASHTO#8	1000	Linwood			
L	AASHTO #9	500	Linwood			
OA	Limestone Std Abr.	2500	Linwood			
OB	Sandstone Std Abr.	2500	Linwood			
OC	Steel Slag for SRIC	2500	Linwood			
PA	Limestone Mod Abr.	2500	Linwood			
PB	Sandstone Mod Abr.	2500	Linwood			
	00041101		1177			

## POCAHONTAS COUNTY

Α	Class 1	3000	Marlington	
В	Class 2	5000	Marlington	
1	AASHTO #67	1000	Marlington	
K	AASHTO #8	6000	Marlington	
L	AASHTO #9	1000	Marlington	
OA	Limestone Std Abr.	2000	Marlington	
ОВ	Sandstone Std Abr.	2000	Marlington	
OC	Steel Slag for SRIC	2000	Marlington	
PA	Limestone Mod Abr.	3000	Marlington	
PB	Sandstone Mod Abr.	3000	Marlington	

### POCAHONTAS COUNTY

1	AASHTO #67	300	Seebert		
K	AASHTO #8	2000	Seebert		
OA	Limestone Std Abr.	4000	Seebert		
ОВ	Sandstone Std Abr.	4000	Seebert		
OC	Steel Slag for SRIC	4000	Seebert		
PA	Limestone Mod Abr.	4000	Seebert		
PB	Sandstone Mod Abr.	4000	Seebert		

## **POCAHONTAS COUNTY**

A	Class 1	1500	Thornwood	\$14.90
В	Class 2	1000	Thornwood	\$14.90
К	AASHTO #8	1000	Thornwood	NO BID
OA	Limestone Std Abr.	2000	Thornwood	NO BID
OB	Sandstone Std Abr.	2000	Thornwood	NO BID
OC	Steel Slag for SRIC	2000	Thornwood	NO BID
PA	Limestone Mod Abr.	4000	Thornwood	
P8	Sandstone Mod Abr.	4000	Thornwood	

VENDOR NAME Greer Industries, Inc.

ATTACHMENT A

F.O.B. Division's Storage Site - DISTRICT 8

2021-2022

STONE AND AGGREGATE WITH DELIVERY BY VENDOR

Estimated Location of

Bid Price (\$/Ton) F.O.B.

Contract
Itom

Quantity

DOH Storage Site

Contract	Description	Quantity	DOH
Item	of Aggregate	(TONS)	Storage Sit

Item	of Aggregate	(TONS)	Storage Site							
				LIMESTONE	BLAST					
	RANDOLPH	COUNTY	SANDSTONE	FURNACE	STEEL					
	,	·	GRAVEL, SAND	SLAG	SLAG					
A	Class 1	500	Coalton							
В	Class 2	500	Coalton							
L	AASHTO #67	500	Coalton							
K	AASHTO #8	3000	Coalton							
L	(AASHTO #9	2000	Coalton							
RANDOLPH COUNTY										
Α	Class 1	1000	Elkins							
В	Class 2	1000	Elkins							
1	AASHTO #67	500	Elkins							
K	AASHTO #8	3500	Elkins							
L	AASHTO #9	6000	Elkins							
	RANDOLPH	COUNTY		<u></u>	<i>\</i>					
Α	Class 1	100	Harman	\$14.25		***************************************				
В	Class 2	1000	Harman							
1	AASHTO #67	500	Harman	\$18.99						
К	AASHTO #8	4000	Harman	NO BID	-					
	RANDOLPH	COUNTY	**************************************							
Α	Class 1	1000	Mill Creek							
В	Class 2	1000	Mill Creek							
1	AASHTO #67	500	Mill Creek							
К	AASHTO #8	5000	Mill Creek							
L	AASHTO #9	500	Mill Creek							
	RANDOLPH	COUNTY								
А	Class 1	1500	Pickens							
В	Class 2	1500								
***	AASHTO #67	1000	Pickens							
K	AASHTO #8	2000	Pickens		7'					
RANDOLPH COUNTY										
Α	Class 1	1000	Valley Head	Г						
В	Class 2	1000	Valley Head							
1	AASHTO #67	1000								
K	AASHTO #8	3500								
- 11	Production mo	3300	valley Heau	L						

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contractin	a Buoina	oo Entituu (	Greer Indus	tries. Inc	Addroos	MAILIN	IG: PO Box 1	900, Morgant	town, WV 26507-1900
Name of Contracti	ig busine	ss Enuty			_Address.		ET: 570 Can	on Road, Mo	organtown, WV 26508
Name of Authorized	d Agent:	John L. Bossio, E	Executive Vice Pres	sident of Sales	Address:	PO Bo	x 1900, Mo	organtown,	WV 26507-1900
Contract Number:	DOT220	00000022		Contr	act Descri	ption:	Stone &	Aggregate	Mat. & Delivery
Governmental ager	ncy award	ling contrac	ct: State of	West Virg	nia				
☐ Check here if this	is a Sup	plemental [	Disclosure						
ist the Names of Inter entity for each categor						bly anti	icipated b	y the conti	acting business
. Subcontractors of	r other ei	ntities perfo	orming work	or service	e under the	e Cont	ract		
☑ Check here if no	one, other	wise list enti	ty/individual i	names bel	ow.				
2. Any person or en	tity who	owns 25% c	or more of co	ontracting	entity (no	t appli	cable to <sub>l</sub>	oublicly t	raded entities)
☐ Check here if no	one, other	wise list enti	ity/individual i	names bel	OW.				
	John R. David A.								
3. Any person or e services related t	ntity that to the neg	facilitated otiation or	, or negotia drafting of t	ted the te	erms of, th able contra	ne app act)	licable c	ontract (e	excluding legal
☑ Check here if no	one, other	wise list enti	ity/individual	names bel	ow.				
Signature:	28	3		_	Date Signe	ed: <u>8-9</u> -	-21		
Notary Verificati	ion								
State of West Virgin	ıia			County of	Mononga	alia			
John L. Bossio					the au	uthorize	ed agent o	of the cont	racting business
entity listed above, be benalty of perjury.	ing duly s	worn, ackn	owledge that	the Disclo	sure hereir	n is bei	ng made	under oat	h and under the
Taken, sworn to and s	subscribed	l before me	this <sup>9th</sup>	Dhi	lay of Augu Notary Pub		July July July July July July July July	72.	2021 AL SEAL / PUBLIC EST VIRGINIA hristopher ox 1900 WV 26507-1900
To be completed by	State Ag	ency:			riotary r ac			STATE OF W	' <b>PUBLIC</b> EST VIRGINIA
Date Received by Sta	ite Agency	/:						Debra CI PO Bo	rristopher
Date submitted to Eth Governmental agency			e.			=	MV (	Ommission Ev	nirge March 2 2025 =
Sovernincinal agency	Judinull	A DISCIOSUI	U			=1000000		Rev	vised June 8, 2018

# STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

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

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

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

#### **DEFINITIONS:**

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

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

#### 

AFFIX SEAL HERE

NOTARY PUBLIC
STATE OF WEST VIRGINIA
Debra Christopher
PO Box 1900

Morgantown, WV 26507-1900
My Commission Expires March 2, 2025

Burchasi

Purchasing Affidavit (Revised 01/19/2018)

#### 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 Bidder is an individual resident vendor and has resident or corporation resident vendor and has maintained Virginia, for four (4) years immediately preceding the	led continuous d its headquar	ısly in West Virginia, or bidder is a partnership, association arters or principal place of business continuously in West				
1	Bidder is a resident vendor partnership, association of bidder held by another entity that meets the approximation of the second		ration with at least eighty percent of ownership interest ryear residency requirement; or,				
	Bidder is a nonresident vendor which has an affiliate and which has maintained its headquarters or princ years immediately preceding the date of this certific	ipal place of b	which employs a minimum of one hundred state residents business within West Virginia continuously for the four (4)				
2.	Application is made for 2.5% vendor preference Bidder is a resident vendor who certifies that, during working on the project being bid are residents of Weimmediately preceding submission of this bid; or,	ng the life of t	son checked: the contract, on average at least 75% of the employees ho have resided in the state continuously for the two years				
3.	has an affiliate or subsidiary which maintains its h employs a minimum of one hundred state residen completing the project which is the subject of the average at least seventy-five percent of the bidder	imum of one headquarters of the standing of th	son checked: hundred state residents, or a nonresident vendor which or principal place of business within West Virginia and urposes of producing or distributing the commodities or and continuously over the entire term of the project, on s or the bidder's affiliate's or subsidiary's employees are tuously for the two immediately preceding years and the				
<b>4</b> .	<b>Application is made for 5% vendor preference</b> Bidder meets either the requirement of both subdivi						
5.	Application is made for 3.5% vendor preference Bidder is an individual resident vendor who is a veteral and has resided in West Virginia continuously for submitted; or,	an of the United	reteran for the reason checked: ed States armed forces, the reserves or the National Guard ars immediately preceding the date on which the bid is				
6.	purposes of producing or distributing the commodition	United States es or completi average at le	s armed forces, the reserves or the National Guard, if, for ting the project which is the subject of the vendor's bid and east seventy-five percent of the vendor's employees are				
	dance with West Virginia Code §5A-3-59 and W	/est Virginia (	all, women- and minority-owned business, in accor- Code of State Rules. rd by the Purchasing Division as a certified small, women-				
	Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting		reference to the extent that it applies.				
Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.							
By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.							
and if a	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:	200				
Date: 8	-9-21	Title: Exec	cutive Vice President of Sales				



# WEST VIRGINIA CONTRACTOR LICENSING BOARD

# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV003348

Classification:

ASPHALT SPECIALTY

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

Date Issued

**Expiration Date** 

SEPTEMBER 05, 2026

SEPTEMBER 05 2021

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) 08/09/2021

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

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

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).									
PRODUCER Many UCA Inc.				CONTACT NAME:					
Marsh USA Inc. Six PPG Place, Suite 300				PHONE					
Pittsburgh, PA 15222			(A/C, No, Ext): (A/C, No): E-MAIL ADDRESS:						
01404570000 EVOE0 04 00					INSURER(S) AFFORDING COVERAGE				NAIC # 25615
CN101576982EXCES-21-22					INSURER A : Charler Oak Fire Insurance Company				
Greer Industries, Inc.				INSURER B : N/A					N/A
P.O. Box 1900				INSURE	RC: N/A				N/A
Morgantown, WV 26507-1900				INSURE	RD: N/A				N/A
				INSURER E : N/A				N/A	
				INSURER F: N/A					N/A
COVERAGES CEF	TIFIC	ATE	NUMBER:	CLE-006771829-01 <b>REVISION NUMBER:</b> 1					
THIS IS TO CERTIFY THAT THE POLICIES				VE BEE	N ISSUED TO			HE POI	LICY PERIOD
INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERT.	AIN, CIES.	THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	ED BY	THE POLICIE REDUCED BY	S DESCRIBEI PAID CLAIMS.	D HEREIN IS SUBJECT TO		
INSR LTR TYPE OF INSURANCE	ADDL				POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY	11300		630-201D0622		01/01/2021	01/01/2022	EACH OCCURRENCE	\$	2,000,000
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED	\$	300,000
X Prop Damage/Occur Ded: \$10,000							PREMISES (Ea occurrence)		10,000
1 Top Damage/Occur Ded. \$10,000							MED EXP (Any one person)	\$	1,000,000
							PERSONAL & ADV INJURY	\$	
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	4,000,000
POLICY X PRO-							PRODUCTS - COMP/OP AGG	\$	2,000,000
OTHER:								\$	
AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO							BODILY INJURY (Per person)	\$	
OWNED SCHEDULED AUTOS ONLY AUTOS							BODILY INJURY (Per accident)	\$	
HIRED NON-OWNED						1	PROPERTY DAMAGE	\$	
AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
UMBRELLA LIAB OCCUR	-	-		_		-		_	
I I OCCUR							EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE				0		1	AGGREGATE	\$	
DED RETENTION\$								\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER OTH- STATUTE ER			
ANYPROPRIETOR/PARTNER/EXECUTIVE TTN						E.L. EACH ACCIDENT	\$		
(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	S		
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT			
BESSERI FISHESI SI ELETIFISHIS SSISH							L.L. DIOLAGE - I GLIGIT EIIVITI	Ψ	
DESCRIPTION OF OREDATIONS (1.00 ATIONS 1.15)									
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	CANC	ELLATION							
State of West Virginia 1900 Kanawha Blvd. E., Bldg 5 Charleston, WV 25305				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
				AUTHORIZED REPRESENTATIVE					
ji				Marsh USA Inc.					