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

Request for

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MADDRESS CORRESPONDENCE TO ATTENTION OF MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

***709022703 02** 304-296-1751 GREER LIME COMPANY PO BOX 1900

MORGANTOWN WV 26507-1900

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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

DATE PRINTED TERMS OF SALE SHIP VIA

Request for Quotation

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FREIGHT TERMS

MICHAEL AUSTIN
804-558-2402

*709022703 02 304-296-1751 GREER LIME COMPANY PO BOX 1900 MORGANTOWN WV 26507-1900

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

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MORGANTOWN WV 26507-1900

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MORGANTOWN WV 26507-1900 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE. SHIP VIA FREIGHT TERMS F.O.B. 05/21/2008 BID OPENING DATE: 06/11/2008 BID OPENING TIME 01:30PM CAT LINE QUANTITY HOP ITEM NUMBER AMOUNT UNIT PRICE WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001 EXHIBIT 10 REQUISITION NO.: ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. S: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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

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PO BOX 1900

GREER LIME COMPANY

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 05/21/2008 BID OPENING DATE: 06/11/2008 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP UNIT PRICE ITEM NUMBER AMOUNT NO. 1 ...X... NO. 2 NO. NO. NO. I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY 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. Charles Bollyard Vice President SIGNATURE Greer Lime Company COMPANY June 9, 2008 DATE REV. 11/96 VENDOR PREFERENCE CERTIFICATE SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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

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05/21/2008 BID OPENING TIME 01:30 PM LINE QUANTITY UOP CAT ITEM NUMBER UNIT PRICE AMOUNT CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).	
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PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE,	
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() 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	
(X) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHI INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO 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	
() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEAQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION. B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE	
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NOTE: Vendors should type Bid Schedule

12. BIDDING SCHEDULE

12.1	Bidding	F.O.B.	Vendor's	Storage	Site
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a)	SOURCE OF MATERIAL (State all sources for which bid prices
•	apply) (e.g., Quarry location if Sandstone or Limestone;
	dredging or pit location if Gravel; production plant name and
	location if Slag)

Greer Lin	ne Cor	mpany
HC 78 Box	93A	
Riverton,	WV	26814

				VENDOR'S			
•	separate	e bid schedu	le mi	ust be submit	tted when bi	d price va	ries
	between	Vendors sto	гаде	e sites.			

County Route 5/5

Con- Tract Item	Description of Aggregate	Bid Price Per Ton F.O.B. Vendor's Storage Site				
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG		
Α	Class 1 Aggregate	\$7.00				
В	Class 2 Aggregate	\$7.00				
Ċ	AASHTO #1 Aggregate	\$9.25				
Ď	AASHTO #3 Aggregate					
Ē	AASHTO #4 Aggregate					
F	AASHTO #467 Aggregate					
G	AASHTO #57 Aggregate					
H	AASHTO #67 Aggregate	\$9.25				
1	AASHTO #7 Aggregate					
j	AASHTO #8 Aggregate					
K	AASHTO #9 Aggregate	***************************************				

NOTE: Vendors can complete the Bid Schedule at Purchasing's Web Site www.state.wv.us/admin/purchase

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BIDDING SCHEDULE (Continued)

12.1 Bidding F.O.B. Vendor's Storage Site (Continued)

L M N O P Q R	Stone for Gabions Fine Aggregate Standard Abrasives Modified Abrasives Riprap Shot Rock AASHTO #8 Modified	\$10.00 \$11.00 \$10.00 \$10.00 \$11.00	
S	AASHTO #9 Modified		 ·
T	Pea Gravel		
U		ms Q and P): First Ton-Mile Each Additional Ton Mile	
V		nd/or P): First Ton-Mile Each Additional Ton-Mile	

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
				LIMESTONE BLAST
	<u>BERKEI</u>	<u>EY COUNTY</u>		SANDSTONE FURNACE STEEL
				GRAVEL, SAND SLAG SLAG
A	Class 1	3000	Martinsburg	
В	Class 2	3000	Martinsburg	
D	No. 3	3000	Martinsburg	
G	No. 57	3500	Martinsburg	
	No. 7	3000	Martinsburg	
K	No. 9	1000	Martinsburg	
L	Gabion Stone	500	Martinsburg	
M	Fine Aggregate	500	Martinsburg	
N	Standard Abr.	4500	Martinsburg	
0	Modified Abr.	4500	Martinsburg	
P	Riprap	500	Martinsburg	
Q	Shot Rock	2000	Martinsburg	
R	No. 8 Modified	5000	Martinsburg	L
	GRAN	IT COUNTY		
Α	Class 1	3500	Petersburg	\$9.00
В	Class 2	3500	Petersburg	\$9.00
D	No. 3	500	Petersburg	
Į	No. 7	2500	Petersburg	
J	No. 8	2500	Petersburg	
L	Gabion Stone	500	Petersburg	\$16.00
N	Standard Abr.	2000	Petersburg	
0	Modified Abr.	2000	Petersburg	\$16.00
Р	Riprap	500	Petersburg	
Q	Shot Rock	2000	Petersburg	
R	No. 8 Modified	3000	Petersburg	\$16.00
	GRAN	IT COUNTY		
۸	Class 1	3500	Mt. Stòrm	\$13.00
A B	Class 2	3500 3500	Mt. Storm	\$13.00
D	No. 7	2500 2500	Mt. Storm	\$13.00
1	No. 8	1000	Mt. Storm	
J N	Standard Abr.	2000	Mt. Storm	
0	Modified Abr.	2000	Mt. Storm	\$20.00
P	Riprap	500 500	Mt. Storm	\$20.00
Q Q	Shot Rock	2000	Mt. Storm	
Q R	No. 8 Modified	3000	Mt. Storm	\$20.00
K	INO. O IVIDUITION	3000	IVIL. OLUHN	<u> </u>

DISTRICT FIVE

_		Estimated	Location of	Bid Price (\$/Ton) F.O.B.		
Contract	•	Quantity	DOH Stanger Site	DOH Storage Site		
Item	of Aggregate	(TONS)	Storage Site	LIMEGTONE DIACT		
	HADD	V COLINITY		LIMESTONE BLAST SANDSTONE FURNACE STEEL		
	HARD	Y COUNTY				
Α	Class 1	1000	Baker	GRAVEL, SAND SLAG SLAG		
В	Class 2	2500	Baker			
D	No. 3	100	Baker			
ı	No. 7	2500	Baker			
ĸ	No. 9	500	Baker			
L	Gabion Stone	500	Baker			
N	Standard Abr.	5000	Baker			
Ö	Modified Abr.	5000	Baker			
P	Riprap	500	Baker			
Q	Shot Rock	500	Baker			
R	No. 8 Modified	4000	Baker			
• • •	110. 0 1110 41110 4	,000	<i>a</i> dito,	<u>I</u>		
	HARD'	Y COUNTY				
Α	Class 1	1000	Moorefield	\$12.00		
В	Class 2	2000	Moorefield	\$12.00		
Ď	No. 3	500	Moorefield	Ψ12.00		
Ĭ	No. 7	2000	Moorefield			
ĸ	No. 9	1000	Moorefield			
Ĺ	Gabion Stone	500	Moorefield	\$19.00		
N	Standard Abr.	4000	Moorefield			
Ö	Modified Abr.	4000	Moorefield	\$19.00		
P	Riprap	500	Moorefield	V.7.0.0		
Q	Shot Rock	500	Moorefield			
R	No. 8 Modified	2000	Moorefield	\$19.00		
				(
	<u>JEFFERS</u>	ON COUNTY				
Α	Class 1	4000	Charles Town			
В	Class 2	3000	Charles Town			
D	No. 3	1000	Charles Town			
G	No. 57	1000	Charles Town			
	No. 7	3000	Charles Town			
L	Gabion Stone	500	Charles Town			
Ν	Standard Abr.	1500	Charles Town			
0	Modified Abr.	1500	Charles Town			
Р	Riprap	500	Charles Town			
Q	Shot Rock	500	Charles Town			
R	No. 8 Modified	3000	Charles Town			

DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		Bid Price (\$/Ton) F.O.B. DOH Storage Site		
PENDLETON COUNTY					LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
Α	Class 1	2500	Franklin (US 220N)	l	\$9.00		
В	Class 2	2700	Franklin (US 220N)		\$9.00		
С	No. 1	1000	Franklin (US 220N)	İ			
G	No. 57	1000	Franklin (US 220N)	Ī			
Н	No. 67	1000	Franklin (US 220N)		\$16.00		
J	No. 8	950	Franklin (US 220N)	Ī			
K	No. 9	2000	Franklin (US 220N)				
L	Gabion Stone	135	Franklin (US 220N)	l	\$16.00		
Ν	Standard Abr.	2400	Franklin (US 220N)	Ī			
0	Modified Abr.	4400	Franklin (US 220N)		\$16.00		
А	Class 1	<u>LETON COUN</u> 275		Ī	\$9.50		
			Franklin (US 220S)				
В	Class 2	1160	Franklin (US 220S)		\$9.50		
C	No. 1	1000	Franklin (US 220S)				
G	No. 57	500	Franklin (US 220S)				
H	No. 67	500	Franklin (US 220S)		\$16.50		
J	No. 8	700	Franklin (US 220S)				
K	No. 9 Gabion Stone	2000	Franklin (US 220S)	ŀ	040.50		
L N	Standard Abr.	500 2400	Franklin (US 220S)	ŀ	\$16.50		
0	Modified Abr.	1300	Franklin (US 220S) Franklin (US 220S)	-	\$16.50		
O	Woulded Abi,	1300	Frankiii (03 2203)	L	\$10.50		
PENDLETON COUNTY							
Α	Class 1	1000	Judy Gap	[\$9.00		
В	Class 2	1000	Judy Gap	l	\$9.00		
Н	No. 67	500	Judy Gap		\$17.00		
J	No. 8	1000	Judy Gap				
K	No. 9	1000	Judy Gap	ľ			******
N	Abrasives	4000	Judy Gap				
0	Modified Abr.	3300	Judy Gap		\$14.00		

DISTRICT EIGHT

Contract	t Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		(\$/Ton) F.O.E Storage Site	3.
				LIMESTONE	BLAST	
	<u>PENDLE</u>	TON COUNTY		SANDSTONE	FURNACE	STEEL
				GRAVEL, SAND	SLAG	SLAG
Α	Class 1	1000	Onego	\$8.60		
В	Class 2	1000	Onego	\$8.60		
H	No. 67	500	Onego	***************************************		~~~
J	No. 8	1000	Onego			
K	No. 9	1000	Onego			
N	Abrasives	3000	Onego			
0	Modified Abr.	2200	Onego	\$12.50		
	PENDLE	TON COUNTY				
Α	Class 1	1000	Brandywine	\$10.75	1	
В	Class 2	450	Brandywine	\$10.75		
H	No. 67	500	Brandywine	\$18.25		
J	No. 8	1000	Brandywine	V 10.20		
ĸ	No. 9	1000	Brandywine			
N	Standard Abr.	2000	Brandywine			···
0	Modified Abr.	1600	Brandywine	\$18.25		
Ū		, 500	Brainay Willio	<u> </u>		
	<u>РОСАНО</u>	NTAS COUNT	<u> </u>			
А	Class 1	3000	Marlington			
В	Class 2	5000	Marlington	***************************************		
Н	No. 67	1000	Marlington			
Ĵ	No. 8	6000	Marlington			
ĸ	No. 9	1000	Marlington			
Ô	Modified Abr.	3000	Marlington			
	POCAHO	NTAS COUNT	~			
۸	Close 1	4500	Conna Danie	MAG GG		
A	Class 1 Class 2	1500	Green Bank	\$12.00 \$12.00		
В		2500	Green Bank	\$12.00		
Н	No. 67	300	Green Bank	\$19.00		
J	No. 8	2000	Green Bank		ļļ	
K	No. 9	500	Green Bank	410.55		
0	Modified Abr.	1500	Green Bank	\$19.00		

DISTRICT EIGHT

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
POCAHONTAS COUNTY				LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG		
Α	Class 1	1500	Hillsboro			
В	Class 2	5000	Hillsboro			
Н	No. 67	1000	Hillsboro			
K	No. 9	1000	Hillsboro			
	POCAHO	NTAS COUNTY				
Α	Class 1	1500	Thornwood	\$9.75		
В	Class 2	1000	Thornwood	\$9.75		
J	No. 8	1000	Thornwood			
0	Modified Abr.	4000	Thornwood	\$16.75		
	POCAHO	NTAS COUNTY				
В	Class 2	1000	Linwood			
J	No. 8	1000	Linwood			
K	No. 9	500	Linwood			
0	Modified Abr.	2500	Linwood			
	<u>POCAHO</u>	NTAS COUNTY				
Н	No. 67	300	Seebert			
J	No. 8	2000	Seebert			
0	Modified Abr.	4000	Seebert			
	RANDO	LPH COUNTY				
Α	Class 1	500	Coalton			
В	Class 2	500	Coalton			
Н	No. 67	500	Coalton			
J	No. 8	3000	Coalton			
K	No. 9	2000	Coalton			
RANDOLPH COUNTY						
Α	Class 1	1000	Mill Creek			
В	Class 2	1000	Mill Creek			
Н	No. 67	500	Mill Creek			
J	No. 8	5000	Mill Creek			
K	No. 9	500	Mill Creek			

DISTRICT EIGHT

Contract Item	t Descriptio of Aggrega		Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site
I Con	oi Aggrega	(10140)	Otorage Oite	LIMESTONE BLAST
	DΛħ			SANDSTONE FURNACE STEEL
	KAI	NDOLPH COUNTY		GRAVEL, SAND SLAG SLAG
٨	Close 1	1500	Pickens	GRAVEL, SAND SLAG SLAG
A	Class 1			
В	Class 2	1500	Pickens	
Н	No. 67	1000	Pickens	
J	No. 8	. 1800	Pickens	
	RAI	NDOLPH COUNTY		
				
Α	Class 1	1000	Elkins	
В	Class 2	1000	Elkins	
Н	No. 67	500	Elkins	
J	No. 8	3500	Elkins	
Κ	No. 9	5000	Elkins	
	RAI	NDOLPH COUNTY		
Α	Class 1	100	Harman	\$8.00
В	Class 2	1000	Harman	\$8.00
Н	No. 67	500	Harman	\$12.25
J	No. 8	4000	Harman	
	RAN	NDOLPH COUNTY		
Α	Class 1	1000	Valley Head	
В	Class 2	1000	Valley Head	
Н	No. 67	1000	Valley Head	
J	No. 8	3500	Valley Head	
	<u>TL</u>	JCKER COUNTY		
٨	Class 4	0000	D	
A	Class 1	2000	Parsons	
В	Class 2	4000	Parsons	
J	No. 8	6000	Parsons	
K	No. 9	1200	Parsons	

Greer Lime Company

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RFQ No. ___66800028

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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	Greer Li <u>me Com</u> pany			
Authorized Signature:	Ma SA	Date:	June 9, 2	2008
Purchasing Affidavit (Revised	Charles Bolyard, Vice President 106/15/07)			