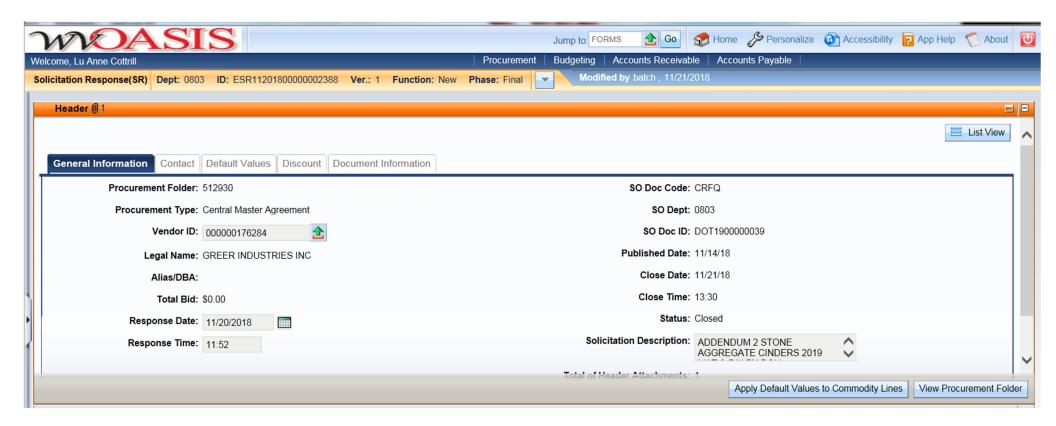
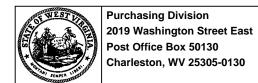


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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 ESR11201800000002388	1

VENDOR

000000176284

GREER INDUSTRIES INC

Solicitation Number: CRFQ 0803 DOT1900000039

Total Bid : \$0.00 **Response Date:** 2018-11-20 **Response Time:** 11:52:05

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 1 STONE AGGREGATE CINDERS 2019 MAT & P/U BY DOH

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2018-11-09 CRFQ 2018-11-21 0803 DOT1900000039 2 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Greer Industries, Inc.

PO Box 1900

Morgantown, WV 26507-1900

Phone: 304-296-1751

FOR INFORMATION CONTACT THE BUYER

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

Signature X

John L. Bossio Vice President of Sales FEIN # 34-0737241

DATE November 19, 2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

Pricing Page, Exhibit A REV 11-08-2018

Material and pick up by WVDOH forces from the Vendor's Storage Site, ONLY.

		Bid Price per Ton Items A-W, Z and AA						
		F.O.B	. Vendor's Storag	e Site				
		Limestone,						
Contract	1	Sandstone,	Blast Furnace					
Item	Description of Material	Gravel, Sand	Slag	Steel Slag				
Α	Class 1 Aggregate	9.50						
В	Class 2 Aggregate	9.50						
С	Class 10 Aggregate							
D	AASHTO #1 Aggregate	11.00						
Е	AASHTO #3 Aggregate							
F	AASHTO #4 Aggregate	11.00						
G	AASHTO #467 Aggregate							
H	AASHTO #57 Aggregate							
I	AASHTO #67 Aggregate	11.00						
J AASHTO #7 Aggregate								
K	AASHTO #8 Aggregate							
L	AASHTO #9 Aggregate							
M	Stone for Gabions	12.75						
N	Fine Aggregate							
OA	Limestone Standard Abrasives							
OB	Sandstone Standard Abrasives							
PA	Limestone Modified Abrasives	13.50		*				
PB	Sandstone Modified Abrasives							
Q	Rip Rap	13.00						
R	Shot Rock	13.00						
S	AASHTO #8 Modified	13.50						
T	AASHTO #9 Modified							
Ŭ	Pea Gravel							
V	#11 Limestone Abrasives	6.75						
W	Quarry Waste	J.,, C						
Z	Imbricated Stone							
AA	Cinders			<u></u>				

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.

Addendum Numbers Received:

(Check the box next to each addendum received)

[)	(]	Addendum No. 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	[]	Addendum No. 10

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

Greer Industries, Inc.

Company

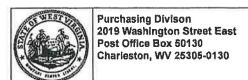
John L. Bossio
Vice President of Sales

Authorized Signature

November 19, 2018

Date

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



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

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2018-11-14
 2018-11-21
 CRFQ
 0803
 DOT1900000039
 3

 13:30:00
 3
 3
 3
 3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Greer Industries, Inc.

PO Box 1900

Morgantown, WV 26507-1900

Phone: 304-296-1751

FOR INFORMATION CONTACT THE BUYER

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

Signature X

John L. Bossio

Vice President of Sales FEIN # 34-0737241

DATE November 19, 2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

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Company

John L. Bossio
Vice President of Sales

Authorized Signature

November 19, 2018

Date

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

Revised 6/8/2012

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.

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.

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

Greer Lime Company	
1088 Germany Valley Limestone Road	
Riverton, WV 26814	
4	
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	
Greer Lime Company	
1088 Germany Valley Limestone Road	
Riverton, WV 26814	
	_
	_
Cinders	
c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
	_
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S). A separate hid schedule	
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors' storage sites.	

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 OF SACES John L. Bossio, 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@greerlime.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. Greer Industries, Inc. (Company) 1/.P. SACES (Authorized Signature) (Representative Name, Title) John L. Bossio, Vice President of Sales (Printed Name and Title of Authorized Representative) November 19, 2018 (Date)

304-296-1751 / 304-594-2158 (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:	John L. Bossio
Telephone Numbers	304-296-1751
Fax Number: _ 304-5	94-2158
Email Address: jbos	ssio@greerlime.com

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Greer Industries, Inc.	Address: MAILING: PO Box 1900, Morgantown, WV 26507-1900
	STREET: 570 Canyon Road, Morgantown, WV 26508
Name of Authorized Agent: John L. Bossio, Vice President of Sales	Address: PO Box 1900, Morgantown, WV 26507-1900
Contract Number: DOT 1900000039 Con	ntract Description: Stone Aggregate Cinders 2019 Material & Pickup by WVDOH
Governmental agency awarding contract: State of West Virginia	а
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are kn entity for each category below (attach additional pages if neces	own or reasonably anticipated by the contracting business sary):
Subcontractors or other entities performing work or set □ Check here if none, otherwise list entity/individual names	
2. Any person or entity who owns 25% or more of contrac ☐ Check here if none, otherwise list entity/individual names John R. Raese David A. Raese	
3. Any person or entity that facilitated, or negotiated the services related to the negotiation or drafting of the app Check here if none, otherwise list entity/individual names Signature:	plicable contract)
Notary Verification	
State of, County	ofMonongalia
I,John L. Bossio entity listed above, being duly sworn, acknowledge that the Dis penalty of perjury.	the authorized agent of the contracting business sclosure herein is being made under oath and under the
Taken, sworn to and subscribed before me this	day of November , 2018 .
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	Notary Public's Signature OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Debra Christopher Greer Industries, Inc. PO Box 1900 Morgantown, WV 26507-1900 My Commonwells and June 18, 22018

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.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Greer Inc	dustries, Inc.	- Control of the Cont	
Authorized Signature:	1825	John L. Bossio Vice President Date	November 19, 2018
State ofWest Virginia			
County of Monongalia	, to-wit;		
Taken, subscribed, and swo	om to before me this 19th day	of November	, 20 <u>18</u> .
My Commission expires	March 2	, 20 <u>20</u> .	1 / 1 = 1
AFFIX SEAL DEBE	OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Debra Christopher Greer Industries, Inc. PO Box 1900 Morgantown, WV 26507-1900 My Commission Expires March 2, 2020	BOTARY PUBLIC	Purchasing Affidavit (Revised 01/19/2018)
=00000000000000000000000000000000000000	«យោសសាយយោធិសាយបំណែ	īĒ	

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,								
X	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,								
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,								
2. X	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,								
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,								
4. □X□	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.								
X	Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.								
or (b) as	nderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.								
the requ	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 al	nereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder nything contained within this certificate changes during the term of the contract, Bidder will notify the Purchassion in writing immediately.								
Bidder:	Greer Industries, Inc. Signed:								
Date:	November 19, 2018 Title: John L. Bossio, Vice President of Sales								

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



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.

l t	SUBROGATION IS WAIVED, subject his certificate does not confer rights	t to t	he te e ceri	erms and conditions of the tificate holder in lieu of s	ne policuch en	cy, certain p dorsement(s	olicies may	require an endorsement	t. A st	tatement on
PRO	DOUCER				CONTA NAME:	CT	<i>T</i> .			
	Marsh USA Inc. Six PPG Place, Suite 300				PHONE (A/C, N			FAX (A/C, No):		
F	Pittsburgh, PA 15222				E-MAIL ADDRE	o, Ext):		(A/C, No):		
/	Attn: Joshua Zunic 412-552-5066				INSURER(S) AFFORDING COVERAGE					
CN	01576982MNG-18-19									NAIC # 25615
INS	JRED				INSURER A : Charter Oak Fire Insurance Company INSURER B : The Standard Fire Insurance Company					19070
	Greer Industries, Inc. P.O. Box 1900									12372
	Morgantown, WV 26507-1900						t Mutual Insurance	3 CO.		N/A
						ER D : N/A				N/A
						ER E : N/A				IN/A
CO	VERAGES CER	STIFI	CATE	E NUMBER:	INSURE	= RF : -005736508-10		REVISION NUMBER: 3		
C	HIS IS TO CERTIFY THAT THE POLICIE IDICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	S OF EQUII PERT POLI	INSUI REME FAIN, CIES.	RANCE LISTED BELOW HA NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	Y CONTRACT THE POLICIE REDUCED BY	THE INSURE OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPE	HE POL	WHICH THIS
LTR	TYPE OF INSURANCE	INSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	X COMMERCIAL GENERAL LIABILITY			Y-630-201D0622-COF-18		01/01/2018	01/01/2019	EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
	X Prop Damage/Occur Ded: \$10,000							MED EXP (Any one person)	\$	10,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
	POLICY PRO- X LOC							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 HIRED NON-OWNED							BODILY INJURY (Per accident)	\$	
	AUTOS ONLY NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
									\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
_	DED RETENTION \$								\$	
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			YC-UB-201D063-4-18		01/01/2018	01/01/2019	X PER OTH- STATUTE ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A		(CT, IL, IN, MD, MI, NC, PA)				E.L. EACH ACCIDENT	\$	1,000,000
С	(Mandatory in NH) If yes, describe under			WCB1011617 (WV)		01/01/2018	01/01/2019	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
State	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.									
CFI	RTIFICATE HOLDER				CANC	CELLATION				
State of WV 1900 Kanawha Blvd E, Bldg 5 Charleston, WV 25305				SHO THE ACC	OULD ANY OF	N DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL E Y PROVISIONS.	ANCELL 3E DEF	_ED BEFORE LIVERED IN	
					of Mars	h USA Inc.		M	_	
					ivianas	hi Mukherjee		Manaohi Muce	w	el