



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.

## Header 1

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 512930

Procurement Type: Central Master Agreement

Vendor ID: 000000176284



Legal Name: GREER INDUSTRIES INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 11/20/2018



Response Time: 15:34

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1900000039

Published Date: 11/14/18

Close Date: 11/21/18

Close Time: 13:30

Status: Closed

Solicitation Description:

ADDENDUM 2 STONE  
AGGREGATE CINDERS 2019

Total of Header Attachments: 1



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

**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 ESR11201800000002437	1

<b>VENDOR</b>
000000176284 GREER INDUSTRIES INC

**Solicitation Number:** CRFQ 0803 DOT1900000039

**Total Bid :** \$0.00                      **Response Date:** 2018-11-20                      **Response Time:** 15:34:33

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

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

Comm Code	Manufacturer	Specification	Model #
11111600			

<b>Extended Description :</b>	STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM
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Purchasing Division  
 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

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

**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 WW DOH PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	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 WVDH  
PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	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.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

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

GREER INDUSTRIES, INC.

\_\_\_\_\_  
Company



ROBERT A HENN

\_\_\_\_\_  
Authorized Signature

11-20-2018

\_\_\_\_\_  
Date

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

**SOLICITATION NUMBER:** CRFQ DOT1900000039

**Addendum Number:** 1

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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:**

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

**Description of Modification to Solicitation:**

1. To add imbricated stone/rock
2. 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:**

1. 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:

<u>MATERIAL NOTE (1)</u>	<u>SPECIFICATION SECTION</u>
<i>(after Quarry Waste, please add)</i> 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."

2. 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**

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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:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- 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:**

1. 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

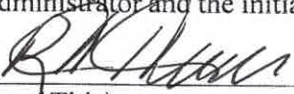
QUESTION 1: It is my understanding that steel slag abrasives were to be included on solicitations ending in 039 and 041. It was not.

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 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)**

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- 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





**Pricing Page, Exhibit A**

VENDOR NAME : GREER INDUSTRIES, INC.

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

		Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site		
Contract Item	Description of Material	Limestone, Sandstone, Gravel, Sand	Blast Furnace Slag	Steel Slag
A	Class 1 Aggregate	\$ 11.75		
B	Class 2 Aggregate	\$ 11.75		
C	Class 10 Aggregate	\$ 11.75		
D	AASHTO #1 Aggregate	\$ 15.50		
E	AASHTO #3 Aggregate	NO BID		
F	AASHTO #4 Aggregate	\$ 16.00		
G	AASHTO #467 Aggregate	\$ 16.00		
H	AASHTO #57 Aggregate	\$ 17.50		
I	AASHTO #67 Aggregate	\$ 17.50		
J	AASHTO #7 Aggregate	NO BID		
K	AASHTO #8 Aggregate	\$ 21.00		
L	AASHTO #9 Aggregate	\$ 30.00		
M	Stone for Gabions	\$ 16.00		
N	Fine Aggregate	\$ 11.25		
OA	Limestone Standard Abrasives	\$ 21.00		
OB	Sandstone Standard Abrasives	NO BID		
PA	Limestone Modified Abrasives	\$ 26.00		
PB	Sandstone Modified Abrasives	NO BID		
Q	Rip Rap	\$ 18.75		
R	Shot Rock	\$ 16.00		
S	AASHTO #8 Modified	\$ 26.00		
T	AASHTO #9 Modified	NO BID		
U	Pea Gravel	NO BID		
V	#11 Limestone Abrasives	NO BID		
W	Quarry Waste	\$ 10.00		
Z	Imbricated Stone	\$ 60.00		
AA	Cinders	NO 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 prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

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

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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (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 INDUSTRIES, INC.

Authorized Signature: [Signature] Robert A. Henn Date: 11/20/2018

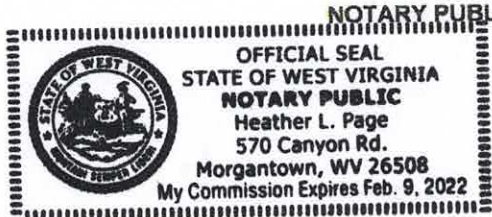
State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 20th day of November, 2018.

My Commission expires 2/9, 2022

AFFIX SEAL HERE



[Signature]

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Greer Ind. Inc. Address: 570 Canyon Rd

Morgantown, WV 26508

Name of Authorized Agent: Robert A Henn VP Address: PO Box 1900 Morgantown, WV 26507

Contract Number: DOT 1900000039 Contract Description: Aggregate & Cinders Picked Up

Governmental agency awarding contract: State of West Virginia

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**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 entities)**

Check here if none, otherwise list entity/individual names below.

John R. Raese

David A. Raese

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

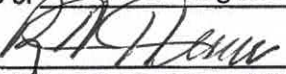
Robert A. Henn

Signature:  Robert A. Henn

Date Signed: 11/20/2018

**Notary Verification**

State of West Virginia, County of Monongalia:

I,  ROBERT A. HENN, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 20<sup>th</sup> day of November, 2018

  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_



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... [x] Bidder is a resident vendor partnership... [ ] Bidder is a nonresident vendor...
2. Application is made for 2.5% vendor preference for the reason checked: [x] Bidder is a resident vendor who certifies that...
3. Application is made for 2.5% vendor preference for the reason checked: [ ] Bidder is a nonresident vendor that employs...
4. Application is made for 5% vendor preference for the reason checked: [x] Bidder meets either the requirement of both subdivisions...
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...
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...
7. Application is made for preference as a non-resident small, women- and minority-owned business... [ ] Bidder has been or expects to be approved...
8. Application is made for reciprocal preference. [x] Bidder is a West Virginia resident and is requesting reciprocal preference...

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

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

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

Bidder: GREER INDUSTRIES, INC. Signed: [Signature] ROBERT A. HENN
Date: 11/20/2018 Title: VICE PRESIDENT

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

# CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV003348

Classification:

ASPHALT  
SPECIALTY

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

Date Issued

Expiration Date

SEPTEMBER 05, 2018

SEPTEMBER 05, 2019

*James M. Troy, VP/CEO*  
Authorized Company Signature

*Gene Proyer*  
Chair, West Virginia Contractor  
Licensing Board

WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



# 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).

<b>PRODUCER</b> Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066  CN101576982-MNG-18-19	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): E-MAIL ADDRESS:		<b>FAX (A/C, No):</b>													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER B : The Standard Fire Insurance Company</td> <td>19070</td> </tr> <tr> <td>INSURER C : BrickStreet Mutual Insurance Co.</td> <td>12372</td> </tr> <tr> <td>INSURER D : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>			INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Charter Oak Fire Insurance Company	25615	INSURER B : The Standard Fire Insurance Company	19070	INSURER C : BrickStreet Mutual Insurance Co.	12372	INSURER D : N/A	N/A	INSURER E : N/A	N/A	INSURER F :
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INSURER C : BrickStreet Mutual Insurance Co.	12372															
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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSD	WVD					
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			Y-630-201D0622-COF-18	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	YC-UB-201D063-4-18 (CT, IL, IN, MD, MI, NC, PA)	01/01/2018	01/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
C	<input checked="" type="checkbox"/> WCB1011617 (WV)				01/01/2018	01/01/2019		

**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.

<b>CERTIFICATE HOLDER</b>  State of WV 1900 Kanawha Blvd E, Bldg 5 Charleston, WV 25305	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> of Marsh USA Inc.  Manashi Mukherjee <i>Manashi Mukherjee</i>