



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 513004

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: GREER INDUSTRIES INC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1900000041

Published Date: 11/14/18

Close Date: 11/21/18

Close Time: 13:30

Status: Closed

Solicitation Description:



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 513004

**Solicitation Description :** ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-11-21 13:30:00	SR 0803 ESR11201800000002390	1

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

**Solicitation Number:** CRFQ 0803 DOT1900000041

**Total Bid :** \$0.00                      **Response Date:** 2018-11-20                      **Response Time:** 12:07:27

**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 MAT.&DEL. BY THE LOW-BID	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

<b>Extended Description :</b>	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES 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: 513004

Doc Description: ADDENDUM 1 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-09	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

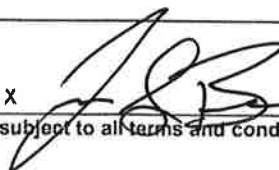
**VENDOR**

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT1900000041**

**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  
  
\_\_\_\_\_  
John L. Bossio, Vice President of Sales  
Authorized Signature  
November 19, 2018  
\_\_\_\_\_  
Date

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



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: 513004

Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-14	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	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

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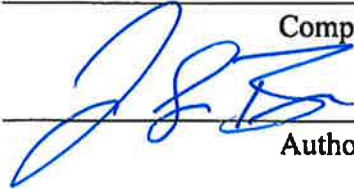
(Check the box next to each addendum received)

- |                                                    |                                          |
|----------------------------------------------------|------------------------------------------|
| <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 |

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Greer Industries, Inc.

Company



John L. Bossio  
Vice President of Sales

Authorized Signature

November 19, 2018

Date

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



F.O.B. Division's Storage Site - **DISTRICT 5****2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>BERKELEY COUNTY</u>						
A	Class 1	3000	Martinsburg			
B	Class 2	3000	Martinsburg			
C	Class 10	1000	Martinsburg			
E	AASHTO #3	3000	Martinsburg			
H	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			
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	Class 1	3500	Petersburg	10.65		
B	Class 2	3500	Petersburg	10.65		
C	Class 10	1000	Petersburg			
E	AASHTO #3	500	Petersburg			
J	AASHTO #7	2500	Petersburg			
K	AASHTO #8	2500	Petersburg			
M	Gabion Stone	500	Petersburg	17.05		
OA	Limestone Std Abr.	2000	Petersburg			
OB	Sandstone Std Abr.	2000	Petersburg			
PA	Limestone Mod Abr.	2000	Petersburg	15.50		
PB	Sandstone Mod Abr.	2000	Petersburg			
Q	Riprap	500	Petersburg			
R	Shot Rock	2000	Petersburg			
S	AASHTO #8M	3000	Petersburg			
T	AASHTO #9M	750	Petersburg			
W	Quarry Waste	500	Petersburg	12.90		

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

**2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>PENDLETON COUNTY</u>						
A	Class 1	1000	Brandywine	17.80		
B	Class 2	450	Brandywine	17.80		
I	AASHTO #67	500	Brandywine	26.40		
K	AASHTO #8	1000	Brandywine			
L	AASHTO #9	1000	Brandywine			
OA	Limestone Std Abr.	2000	Brandywine			
OB	Sandstone Std Abr.	2000	Brandywine			
PA	Limestone Mod Abr.	1600	Brandywine	21.30		
PB	Sandstone Mod Abr.	1600	Brandywine			

PENDLETON COUNTY

A	Class 1	2500	Franklin - US 220N	16.85		
B	Class 2	2700	Franklin - US 220N	16.85		
D	AASHTO #1	1000	Franklin - US 220N			
H	AASHTO #57	1000	Franklin - US 220N			
I	AASHTO #67	1000	Franklin - US 220N	22.35		
K	AASHTO #8	950	Franklin - US 220N			
L	AASHTO #9	2000	Franklin - US 220N			
M	Gabion Stone	135	Franklin - US 220N	26.95		
OA	Limestone Std Abr.	2400	Franklin - US 220N			
OB	Sandstone Std Abr.	2400	Franklin - US 220N			
PA	Limestone Mod Abr.	4400	Franklin - US 220N	23.99		
PB	Sandstone Mod Abr.	4400	Franklin - US 220N			

PENDLETON COUNTY

A	Class 1	275	Franklin - US 220S	19.45		
B	Class 2	1160	Franklin - US 220S	19.45		
D	AASHTO #1	1000	Franklin - US 220S			
H	AASHTO #57	500	Franklin - US 220S			
I	AASHTO #67	500	Franklin - US 220S	24.92		
K	AASHTO #8	700	Franklin - US 220S			
L	AASHTO #9	2000	Franklin - US 220S			
M	Gabion Stone	500	Franklin - US 220S	27.00		
OA	Limestone Std Abr.	2400	Franklin - US 220S			
OB	Sandstone Std Abr.	2400	Franklin - US 220S			
PA	Limestone Mod Abr.	1300	Franklin - US 220S	24.75		
PB	Sandstone Mod Abr.	1300	Franklin - US 220S			

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

**2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>PENDLETON COUNTY</u>						
A	Class 1	1000	Judy Gap	18.88		
B	Class 2	1000	Judy Gap	18.88		
I	AASHTO #67	500	Judy Gap	20.94		
K	AASHTO #8	1000	Judy Gap			
L	AASHTO #9	1000	Judy Gap			
OA	Limestone Std Abr.	4000	Judy Gap			
OB	Sandstone Std Abr.	4000	Judy Gap			
PA	Limestone Mod Abr.	3300	Judy Gap	22.15		
PB	Sandstone Mod Abr.	3300	Judy Gap			

PENDLETON COUNTY

A	Class 1	1000	Onego	18.74		
B	Class 2	1000	Onego	18.74		
I	AASHTO #67	500	Onego	23.12		
K	AASHTO #8	1000	Onego			
L	AASHTO #9	1000	Onego			
OA	Limestone Std Abr.	3000	Onego			
OB	Sandstone Std Abr.	3000	Onego			
PA	Limestone Mod Abr.	2200	Onego	21.00		
PB	Sandstone Mod Abr.	2200	Onego			

POCAHONTAS COUNTY

A	Class 1	1500	Green Bank	12.82		
B	Class 2	2500	Green Bank	12.82		
I	AASHTO #67	300	Green Bank	18.05		
K	AASHTO #8	2000	Green Bank			
L	AASHTO #9	500	Green Bank			
OA	Limestone Std Abr.	2000	Green Bank			
OB	Sandstone Std Abr.	2000	Green Bank			
PA	Limestone Mod Abr.	1500	Green Bank	17.12		
PB	Sandstone Mod Abr.	1500	Green Bank			

POCAHONTAS COUNTY

A	Class 1	1500	Hillsboro			
B	Class 2	5000	Hillsboro			
I	AASHTO #67	1000	Hillsboro			
L	AASHTO #9	1000	Hillsboro			
OA	Limestone Std Abr.	1000	Hillsboro			
OB	Sandstone Std Abr.	1000	Hillsboro			

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

**2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>POCAHONTAS COUNTY</u>						
B	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			
PA	Limestone Mod Abr.	2500	Linwood			
PB	Sandstone Mod Abr.	2500	Linwood			

POCAHONTAS COUNTY

A	Class 1	3000	Marlington			
B	Class 2	5000	Marlington			
I	AASHTO #67	1000	Marlington			
K	AASHTO #8	6000	Marlington			
L	AASHTO #9	1000	Marlington			
OA	Limestone Std Abr.	2000	Marlington			
OB	Sandstone Std Abr.	2000	Marlington			
PA	Limestone Mod Abr.	3000	Marlington			
PB	Sandstone Mod Abr.	3000	Marlington			

POCAHONTAS COUNTY

I	AASHTO #67	300	Seebert			
K	AASHTO #8	2000	Seebert			
OA	Limestone Std Abr.	4000	Seebert			
OB	Sandstone Std Abr.	4000	Seebert			
PA	Limestone Mod Abr.	4000	Seebert			
PB	Sandstone Mod Abr.	4000	Seebert			

POCAHONTAS COUNTY

A	Class 1	1500	Thornwood		14.99	
B	Class 2	1000	Thornwood		14.99	
K	AASHTO #8	1000	Thornwood			
OA	Limestone Std Abr.	2000	Thornwood			
OB	Sandstone Std Abr.	2000	Thornwood			
PA	Limestone Mod Abr.	4000	Thornwood		18.08	
PB	Sandstone Mod Abr.	4000	Thornwood			

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

**2019**

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>RANDOLPH COUNTY</u>						
A	Class 1	500	Coalton			
B	Class 2	500	Coalton			
I	AASHTO #67	500	Coalton			
K	AASHTO #8	3000	Coalton			
L	AASHTO #9	2000	Coalton			

RANDOLPH COUNTY

A	Class 1	1000	Elkins			
B	Class 2	1000	Elkins			
I	AASHTO #67	500	Elkins			
K	AASHTO #8	3500	Elkins			
L	AASHTO #9	6000	Elkins			

RANDOLPH COUNTY

A	Class 1	100	Harman	14.05		
B	Class 2	1000	Harman	14.05		
I	AASHTO #67	500	Harman	16.00		
K	AASHTO #8	4000	Harman			

RANDOLPH COUNTY

A	Class 1	1000	Mill Creek			
B	Class 2	1000	Mill Creek			
I	AASHTO #67	500	Mill Creek			
K	AASHTO #8	5000	Mill Creek			
L	AASHTO #9	500	Mill Creek			

RANDOLPH COUNTY

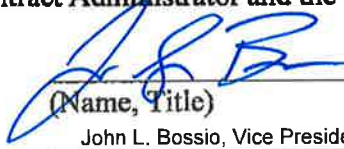
A	Class 1	1500	Pickens			
B	Class 2	1500	Pickens			
I	AASHTO #67	1000	Pickens			
K	AASHTO #8	2000	Pickens			

RANDOLPH COUNTY

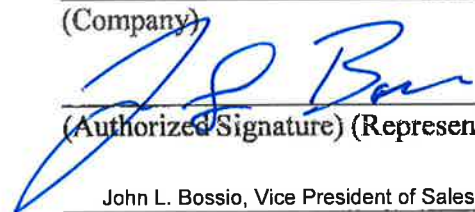
A	Class 1	1000	Valley Head			
B	Class 2	1000	Valley Head			
I	AASHTO #67	1000	Valley Head			
K	AASHTO #8	3500	Valley Head			



**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.

 V.P. SALES  
\_\_\_\_\_  
(Name, Title)  
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)  
 John L. Bossio, V.P. SALES  
\_\_\_\_\_  
(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 DOT1900000041**

**Stone, Aggregate and Cinders – Materials and Delivery by Vendor Only (DOT6619C022)**

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- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more delivery orders issued under this contract.
- 7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **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.
- 8.3 **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.
- 8.4 **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 Number:** 304-296-1751  
**Fax Number:** 304-594-2158  
**Email Address:** jbossio@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 1900000041 Contract Description: Stone Aggregate Cinders 2019 Mat. & Delivery By Vendor

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.

Signature:  Date Signed: November 19, 2018

**Notary Verification**

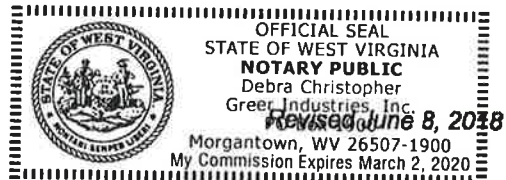
State of West Virginia, County of Monongalia:

I, John L. Bossio, 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 19<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  
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 Industries, Inc.

Authorized Signature:  John L. Bossio  
Vice President Date: November 19, 2018

State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 19th day of November, 2018.

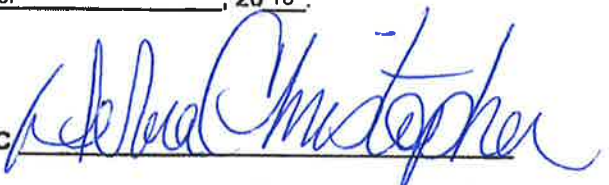
My Commission expires March 2, 2020.

AFFIX SEAL HERE



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

NOTARY PUBLIC



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**,  
 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. **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. **Application is made for 5% vendor preference for the reason checked:**  
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
8. **Application is made for reciprocal preference.**  
 Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

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:   
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. 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 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <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"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <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"/> EXCESS LIAB 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			YC-UB-201D063-4-18 (CT, IL, IN, MD, MI, NC, PA)	01/01/2018	01/01/2019	<input checked="" type="checkbox"/> PER STATUTE	
C			N/A	WCB1011617 (WV)	01/01/2018	01/01/2019	<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

**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.  AUTHORIZED REPRESENTATIVE of Marsh USA Inc.  Manashi Mukherjee <i>Manashi Mukherjee</i>
-----------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------