



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

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 677076

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000176284

SO Doc ID: DOT2000000108

Legal Name: GREER INDUSTRIES INC

Published Date: 1/24/20

Alias/DBA:

Close Date: 1/30/20

Total Bid: \$0.00

Close Time: 13:30

Response Date: 01/30/2020

Status: Closed

Response Time: 9:39

Solicitation Description: ADDENDUM 2 ASPHALT - MAT.
AND PICKUP BY WVDOH

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder : 677076

Solicitation Description : ADDENDUM 2 ASPHALT - MAT. AND PICKUP BY WVDOH (6620C037)

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-30 13:30:00	SR 0803 ESR01302000000004491	1

VENDOR

000000176284

GREER INDUSTRIES INC

Solicitation Number: CRFQ 0803 DOT2000000108

Total Bid : \$0.00 Response Date: 2020-01-30 Response Time: 09:39:33

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
(304) 558-2402
crystal.g.hustead@wv.gov

Signature on File

FEIN #

DATE

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	ASPHAT MATERIALS AND PICKUP BY WVDOH	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :	ASPHALT - MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED PRICING PAGES/E-CATALOG
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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: 677076

Doc Description: ADDENDUM 2 ASPHALT - MAT. AND PICKUP BY WVDOH (6620C037)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-24	2020-01-30 13:30:00	CRFQ 0803 DOT2000000108	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
304-594-1768

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
(304) 558-2402
crystal.g.hustead@wv.gov

Signature X *Marc Magro* MARC A. MAGRO FEIN # 34-0737241

DATE 01/29/2020

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 ASPHALT MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ASPHAT MATERIALS AND PICKUP BY WVDOH	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :

ASPHALT - MATERIALS AND PICKUP BY WVDOH PER THE ATTACHED PRICING PAGES/E-CATALOG

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-23

DOT2000000108	Document Phase Final	Document Description ADDENDUM 2 ASPHALT - MAT. AND PICKUP BY WVDOT (6620C037)	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT2000000108

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



MARC A. MAGRO

Authorized Signature

01/29/2020

Date

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

SOLICITATION NUMBER: CRFQ DOT2000000108

Addendum Number: 1

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
2. To provide REVISED Exhibit A Pricing Page to reflect corrections

No other changes

Bid opening remains 01/30/2020 at 1:30 PM

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.

CRFQ DOT2000000108

Addendum 1

Answers to Vendor Questions

- Q1.** Under Section 4.1 -Price Adjustment of Asphalt Cement – Item B lists 25mm Superpave. However, on the Pricing Pages that item is listed as 37.5mm Superpave. There is no adjustment listed for 37.5mm Superpave under Section 4.1. What asphalt content will be used for 37.5mm Superpave? Is 25mm going to be included as a bid item?
- A1.** 25mm has replaced 37.5mm throughout the pricing pages each of the ten District's Item-B (Items 1-B, 2-B, 3-B, 4-B, 5-B, 6-B, 7-B, 8-B, 9-B, 10-B shall all reflect 25mm Superpave, not 37.5mm)
- Q2.** The Pricing Pages for Supplier Part #'s 1-OA and 1-OB list District one for these line items in every district. Will the Pricing Pages be revised to correct this?
- A2.** The Exhibit A Pricing Page has been revised-See Addendum 1 REVISED Exhibit A Pricing Page_CRFQ DOT2000000108 attached in WVOasis.gov
- Q3.** In reviewing Solicitation DOT 2000000108 – Exhibit A Pricing Page, Line Item 127 and 128 should have "District 6" in the Description Column.
- A3.** See A2

SOLICITATION NUMBER: CRFQ DOT2000000108

Addendum Number: 2

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 provided Addendum 2_REVISED Exhibit A Pricing Pages that includes lines 7-P, 7-Q, 8-P, and 8-Q

No other changes


Bid opening remains 01/30/2020 at 1:30 PM

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:

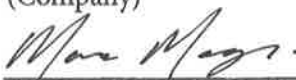
1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

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) _____
MARC A. MAGRO, VICE PRESIDENT
(Printed Name and Title) _____
PO BOX 1900 MORGANTOWN, WV 26507
(Address) _____
304-288-6519 / N/A
(Phone Number)/ (Fax Number) _____
mmagro@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) _____
 MARC A. MAGRO, VICE PRESIDENT
(Authorized Signature) (Representative Name, Title) _____
MARC A. MAGRO, VICE PRESIDENT
(Printed Name and Title of Authorized Representative) _____
01/29/2020
(Date) _____
304-288-6519 / N/A
(Phone Number) (Fax Number) _____

REQUEST FOR QUOTATION
CRFQ DOT2000000108
Asphalt Materials and Pickup by WVDOH (6620C037)

10.2 The following remedies shall be available to Agency upon default.

10.2.1 Immediate cancellation of the Contract.

10.2.2 Immediate cancellation of one or more Delivery Orders issued under this Contract.

10.2.3 Any other remedies available in law or equity.

11. MISCELLENEOUS:

11.1 No Substitutions: The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

11.2 Vendor Supply: The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.

11.3 Reports: The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.

11.4 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. In the event that the Contract Manager or any of the Vendor's contact information, email, addresses or phone numbers change, the Vendor shall update the WVDOH and should update and maintain its vendor customer information in wvOASIS. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: MARC A. MAGRO
Telephone Number: 304-288-6519
Fax Number: N/A
Email Address: mmagro@greerindustries.com

INFORMATION ATTACHMENT FORM
Vendor's Storage Sites
Asphalt - Materials and Pickup by WVDOH Forces, ONLY

VENDOR NAME _____ **GREER INDUSTRIES, INC.**

Mandatory - Vendor shall complete this form and return with bid submission.

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable.

If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, *additional*, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.

Vendor's Plant Location:

GREER ASPHALT COMPANY

5630 EARL L. CORE ROAD - RT. 7

MORGANTOWN, WV 26508

Vendor's Plant Location:

Vendor's Plant Location:

Vendor's Plant Location:

REVISED 1/24/2020

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
1-A		1-A	Asphalt	District 1 - Asphalt Section 401 - Base I	TON	NO BID	5
1-B		1-B	Asphalt	District 1 - Asphalt Section 401 - 25mm Superpave	TON	NO BID	5
1-C		1-C	Asphalt	District 1 - Asphalt Section 401 - Base II	TON	NO BID	5
1-D		1-D	Asphalt	District 1 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
1-E		1-E	Asphalt	District 1 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
1-F		1-F	Asphalt	District 1 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
1-G		1-G	Asphalt	District 1 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
1-H		1-H	Asphalt	District 1 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
1-I		1-I	Asphalt	District 1 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
1-J		1-J	Asphalt	District 1 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
1-K		1-K	Asphalt	District 1 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
1-L		1-L	Asphalt	District 1 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
1-M		1-M	Asphalt	District 1 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
1-N		1-N	Asphalt	District 1 - Asphalt Section 401 - Wearing III	TON	NO BID	5
1-O		1-O	Asphalt	District 1 - Asphalt Section 402 - Wearing III	TON	NO BID	5
1-OA		1-OA	Asphalt	District 1 - Asphalt Section 401 - 12.5mm Superpave	TON	NO BID	5
1-OB		1-OB	Asphalt	District 1 - Asphalt Section 402 - 12.5mm Superpave	TON	NO BID	5
1-P		1-P	Asphalt	District 1 - Asphalt Plant Run	TON	NO BID	5
1-Q		1-Q	Asphalt	District 1 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
1-R		1-R	Asphalt	District 1 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
1-AQ1		1-AQ1	Asphalt	District 1 - Off-Season Plant Opening - First Day	DAY	NO BID	5
1-AQ2		1-AQ2	Asphalt	District 1 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
2-A		2-A	Asphalt	District 2 - Asphalt Section 401 - Base I	TON	NO BID	5
2-B		2-B	Asphalt	District 2 - Asphalt Section 401 - 25mm Superpave	TON	NO BID	5
2-C		2-C	Asphalt	District 2 - Asphalt Section 401 - Base II	TON	NO BID	5
2-D		2-D	Asphalt	District 2 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
2-E		2-E	Asphalt	District 2 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
2-F		2-F	Asphalt	District 2 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
2-G		2-G	Asphalt	District 2 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
2-H		2-H	Asphalt	District 2 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
2-I		2-I	Asphalt	District 2 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
2-J		2-J	Asphalt	District 2 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
2-K		2-K	Asphalt	District 2 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
2-L		2-L	Asphalt	District 2 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
2-M		2-M	Asphalt	District 2 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
2-N		2-N	Asphalt	District 2 - Asphalt Section 401 - Wearing III	TON	NO BID	5
2-O		2-O	Asphalt	District 2 - Asphalt Section 402 - Wearing III	TON	NO BID	5
2-OA		2-OA	Asphalt	District 2 - Asphalt Section 401 - 12.5mm Superpave	TON	NO BID	5
2-OB		2-OB	Asphalt	District 2 - Asphalt Section 402 - 12.5mm Superpave	TON	NO BID	5
2-P		2-P	Asphalt	District 2 - Asphalt Plant Run	TON	NO BID	5
2-Q		2-Q	Asphalt	District 2 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
2-R		2-R	Asphalt	District 2 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
2-AQ1		2-AQ1	Asphalt	District 2 - Off-Season Plant Opening - First Day	DAY	NO BID	5
2-AQ2		2-AQ2	Asphalt	District 2 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
3-A		3-A	Asphalt	District 3 - Asphalt Section 401 - Base I	TON	NO BID	5

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
3-B		3-B	Asphalt	District 3 - Asphalt Section 401 - 25mm Superpave	TON	NO BID	5
3-C		3-C	Asphalt	District 3 - Asphalt Section 401 - Base II	TON	NO BID	5
3-D		3-D	Asphalt	District 3 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
3-E		3-E	Asphalt	District 3 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
3-F		3-F	Asphalt	District 3 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
3-G		3-G	Asphalt	District 3 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
3-H		3-H	Asphalt	District 3 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
3-I		3-I	Asphalt	District 3 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
3-J		3-J	Asphalt	District 3 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
3-K		3-K	Asphalt	District 3 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
3-L		3-L	Asphalt	District 3 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
3-M		3-M	Asphalt	District 3 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
3-N		3-N	Asphalt	District 3 - Asphalt Section 401 - Wearing III	TON	NO BID	5
3-O		3-O	Asphalt	District 3 - Asphalt Section 402 - Wearing III	TON	NO BID	5
3-OA		3-OA	Asphalt	District 3 - Asphalt Section 401 - 12.5mm Superpave	TON	NO BID	5
3-OB		3-OB	Asphalt	District 3 - Asphalt Section 402 - 12.5mm Superpave	TON	NO BID	5
3-P		3-P	Asphalt	District 3 - Asphalt Plant Run	TON	NO BID	5
3-Q		3-Q	Asphalt	District 3 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
3-R		3-R	Asphalt	District 3 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
3-AQ1		3-AQ1	Asphalt	District 3 - Off-Season Plant Opening - First Day	DAY	NO BID	5
3-AQ2		3-AQ2	Asphalt	District 3 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
4-A	GREER ASPHALT CO.	4-A	Asphalt	District 4 - Asphalt Section 401 - Base I	TON	\$ 49.50	5
4-B	GREER ASPHALT CO.	4-B	Asphalt	District 4 - Asphalt Section 401 - 25mm Superpave	TON	\$ 56.30	5
4-C	GREER ASPHALT CO.	4-C	Asphalt	District 4 - Asphalt Section 401 - Base II	TON	\$ 52.10	5
4-D	GREER ASPHALT CO.	4-D	Asphalt	District 4 - Asphalt Section 401 - Patch and Level	TON	\$ 52.10	5
4-E	GREER ASPHALT CO.	4-E	Asphalt	District 4 - Asphalt Section 401 - Wearing IV	TON	\$ 52.65	5
4-F	GREER ASPHALT CO.	4-F	Asphalt	District 4 - Asphalt Section 402 - Wearing IV	TON	\$ 58.20	5
4-G	GREER ASPHALT CO.	4-G	Asphalt	District 4 - Asphalt Section 401 - 19mm Superpave	TON	\$ 56.25	5
4-H	GREER ASPHALT CO.	4-H	Asphalt	District 4 - Asphalt Section 401 - Scratch Course	TON	\$ 57.80	5
4-I	GREER ASPHALT CO.	4-I	Asphalt	District 4 - Asphalt Section 402 - 9.5mm Superpave	TON	\$ 60.70	5
4-J	GREER ASPHALT CO.	4-J	Asphalt	District 4 - Asphalt Section 401 - Wearing 1	TON	\$ 57.80	5
4-K	GREER ASPHALT CO.	4-K	Asphalt	District 4 - Asphalt Section 402 - Wearing 1	TON	\$ 60.70	5
4-L	GREER ASPHALT CO.	4-L	Asphalt	District 4 - Asphalt Section 401 - 4.75mm Superpave	TON	\$ 91.00	5
4-M	GREER ASPHALT CO.	4-M	Asphalt	District 4 - Asphalt Section 402 - 4.75mm Superpave	TON	\$ 94.00	5
4-N	GREER ASPHALT CO.	4-N	Asphalt	District 4 - Asphalt Section 401 - Wearing III	TON	\$ 68.45	5
4-O	GREER ASPHALT CO.	4-O	Asphalt	District 4 - Asphalt Section 402 - Wearing III	TON	\$ 70.15	5
4-OA	GREER ASPHALT CO.	4-OA	Asphalt	District 4 - Asphalt Section 401 - 12.5mm Superpave	TON	\$ 62.15	5
4-OB	GREER ASPHALT CO.	4-OB	Asphalt	District 4 - Asphalt Section 402 - 12.5mm Superpave	TON	\$ 64.35	5
4-P	GREER ASPHALT CO.	4-P	Asphalt	District 4 - Asphalt Plant Run	TON	\$ 59.00	5
4-Q	GREER ASPHALT CO.	4-Q	Asphalt	District 4 - Surcharge for PG Binder - 70 minus 22	TON	\$ 4.55	5
4-R	GREER ASPHALT CO.	4-R	Asphalt	District 4 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	\$ 9.25	5
4-AQ1	GREER ASPHALT CO.	4-AQ1	Asphalt	District 4 - Off-Season Plant Opening - First Day	DAY	\$4,000.00	5
4-AQ2	GREER ASPHALT CO.	4-AQ2	Asphalt	District 4 - Off-Season Plant Opening - Each Additional Day	DAY	\$1,000.00	5
5-A		5-A	Asphalt	District 5 - Asphalt Section 401 - Base I	TON	NO BID	5
5-B		5-B	Asphalt	District 5 - Asphalt Section 401 - 25mm Superpave	TON	NO BID	5
5-C		5-C	Asphalt	District 5 - Asphalt Section 401 - Base II	TON	NO BID	5

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
5-D		5-D	Asphalt	District 5 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
5-E		5-E	Asphalt	District 5 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
5-F		5-F	Asphalt	District 5 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
5-G		5-G	Asphalt	District 5 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
5-H		5-H	Asphalt	District 5 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
5-I		5-I	Asphalt	District 5 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
5-J		5-J	Asphalt	District 5 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
5-K		5-K	Asphalt	District 5 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
5-L		5-L	Asphalt	District 5 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
5-M		5-M	Asphalt	District 5 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
5-N		5-N	Asphalt	District 5 - Asphalt Section 401 - Wearing III	TON	NO BID	5
5-O		5-O	Asphalt	District 5 - Asphalt Section 402 - Wearing III	TON	NO BID	5
5-OA		5-OA	Asphalt	District 5 - Asphalt Section 401 - 12.5mm Superpave	TON	NO BID	5
5-OB		5-OB	Asphalt	District 5 - Asphalt Section 402 - 12.5mm Superpave	TON	NO BID	5
5-P		5-P	Asphalt	District 5 - Asphalt Plant Run	TON	NO BID	5
5-Q		5-Q	Asphalt	District 5 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
5-R		5-R	Asphalt	District 5 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
5-AQ1		5-AQ1	Asphalt	District 5 - Off-Season Plant Opening - First Day	DAY	NO BID	5
5-AQ2		5-AQ2	Asphalt	District 5 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
6-A	GREER ASPHALT CO.	6-A	Asphalt	District 6 - Asphalt Section 401 - Base I	TON	\$ 49.50	5
6-B	GREER ASPHALT CO.	6-B	Asphalt	District 6 - Asphalt Section 401 - 25mm Superpave	TON	\$ 56.30	5
6-C	GREER ASPHALT CO.	6-C	Asphalt	District 6 - Asphalt Section 401 - Base II	TON	\$ 52.10	5
6-D	GREER ASPHALT CO.	6-D	Asphalt	District 6 - Asphalt Section 401 - Patch and Level	TON	\$ 52.10	5
6-E	GREER ASPHALT CO.	6-E	Asphalt	District 6 - Asphalt Section 401 - Wearing IV	TON	\$ 52.65	5
6-F	GREER ASPHALT CO.	6-F	Asphalt	District 6 - Asphalt Section 402 - Wearing IV	TON	\$ 58.20	5
6-G	GREER ASPHALT CO.	6-G	Asphalt	District 6 - Asphalt Section 401 - 19mm Superpave	TON	\$ 56.25	5
6-H	GREER ASPHALT CO.	6-H	Asphalt	District 6 - Asphalt Section 401 - Scratch Course	TON	\$ 57.80	5
6-I	GREER ASPHALT CO.	6-I	Asphalt	District 6 - Asphalt Section 402 - 9.5mm Superpave	TON	\$ 60.70	5
6-J	GREER ASPHALT CO.	6-J	Asphalt	District 6 - Asphalt Section 401 - Wearing 1	TON	\$ 57.80	5
6-K	GREER ASPHALT CO.	6-K	Asphalt	District 6 - Asphalt Section 402 - Wearing 1	TON	\$ 60.70	5
6-L	GREER ASPHALT CO.	6-L	Asphalt	District 6 - Asphalt Section 401 - 4.75mm Superpave	TON	\$ 91.00	5
6-M	GREER ASPHALT CO.	6-M	Asphalt	District 6 - Asphalt Section 402 - 4.75mm Superpave	TON	\$ 94.00	5
6-N	GREER ASPHALT CO.	6-N	Asphalt	District 6 - Asphalt Section 401 - Wearing III	TON	\$ 68.45	5
6-O	GREER ASPHALT CO.	6-O	Asphalt	District 6 - Asphalt Section 402 - Wearing III	TON	\$ 70.15	5
6-OA	GREER ASPHALT CO.	6-OA	Asphalt	District 6 - Asphalt Section 401 - 12.5mm Superpave	TON	\$ 62.15	5
6-OB	GREER ASPHALT CO.	6-OB	Asphalt	District 6 - Asphalt Section 402 - 12.5mm Superpave	TON	\$ 64.35	5
6-P	GREER ASPHALT CO.	6-P	Asphalt	District 6 - Asphalt Plant Run	TON	\$ 59.00	5
6-Q	GREER ASPHALT CO.	6-Q	Asphalt	District 6 - Surcharge for PG Binder - 70 minus 22	TON	\$ 4.55	5
6-R	GREER ASPHALT CO.	6-R	Asphalt	District 6 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	\$ 9.25	5
6-AQ1	GREER ASPHALT CO.	6-AQ1	Asphalt	District 6 - Off-Season Plant Opening - First Day	DAY	\$4,000.00	5
6-AQ2	GREER ASPHALT CO.	6-AQ2	Asphalt	District 6 - Off-Season Plant Opening - Each Additional Day	DAY	\$1,000.00	5
7-A	GREER ASPHALT CO.	7-A	Asphalt	District 7 - Asphalt Section 401 - Base I	TON	\$ 49.50	5
7-B	GREER ASPHALT CO.	7-B	Asphalt	District 7 - Asphalt Section 401 - 25mm Superpave	TON	\$ 56.30	5
7-C	GREER ASPHALT CO.	7-C	Asphalt	District 7 - Asphalt Section 401 - Base II	TON	\$ 52.10	5
7-D	GREER ASPHALT CO.	7-D	Asphalt	District 7 - Asphalt Section 401 - Patch and Level	TON	\$ 52.10	5
7-E	GREER ASPHALT CO.	7-E	Asphalt	District 7 - Asphalt Section 401 - Wearing IV	TON	\$ 52.65	5

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
7-F	GREER ASPHALT CO.	7-F	Asphalt	District 7 - Asphalt Section 402 - Wearing IV	TON	\$ 58.20	5
7-G	GREER ASPHALT CO.	7-G	Asphalt	District 7 - Asphalt Section 401 - 19mm Superpave	TON	\$ 56.25	5
7-H	GREER ASPHALT CO.	7-H	Asphalt	District 7 - Asphalt Section 401 - Scratch Course	TON	\$ 57.80	5
7-I	GREER ASPHALT CO.	7-I	Asphalt	District 7 - Asphalt Section 402 - 9.5mm Superpave	TON	\$ 60.70	5
7-J	GREER ASPHALT CO.	7-J	Asphalt	District 7 - Asphalt Section 401 - Wearing 1	TON	\$ 57.80	5
7-K	GREER ASPHALT CO.	7-K	Asphalt	District 7 - Asphalt Section 402 - Wearing 1	TON	\$ 60.70	5
7-L	GREER ASPHALT CO.	7-L	Asphalt	District 7 - Asphalt Section 401 - 4.75mm Superpave	TON	\$ 91.00	5
7-M	GREER ASPHALT CO.	7-M	Asphalt	District 7 - Asphalt Section 402 - 4.75mm Superpave	TON	\$ 94.00	5
7-N	GREER ASPHALT CO.	7-N	Asphalt	District 7 - Asphalt Section 401 - Wearing III	TON	\$ 68.45	5
7-O	GREER ASPHALT CO.	7-O	Asphalt	District 7 - Asphalt Section 402 - Wearing III	TON	\$ 70.15	5
7-OA	GREER ASPHALT CO.	7-OA	Asphalt	District 7 - Asphalt Section 401 - 12.5mm Superpave	TON	\$ 62.15	5
7-OB	GREER ASPHALT CO.	7-OB	Asphalt	District 7 - Asphalt Section 402 - 12.5mm Superpave	TON	\$ 64.35	5
7-P	GREER ASPHALT CO.	7-P	Asphalt	District 7 - Asphalt Plant Run	TON	\$ 59.00	5
7-Q	GREER ASPHALT CO.	7-Q	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22	TON	\$ 4.55	5
7-R	GREER ASPHALT CO.	7-R	Asphalt	District 7 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	\$ 9.25	5
7-AQ1	GREER ASPHALT CO.	7-AQ1	Asphalt	District 7 - Off-Season Plant Opening - First Day	DAY	\$4,000.00	5
7-AQ2	GREER ASPHALT CO.	7-AQ2	Asphalt	District 7 - Off-Season Plant Opening - Each Additional Day	DAY	\$1,000.00	5
8-A	GREER ASPHALT CO.	8-A	Asphalt	District 8 - Asphalt Section 401 - Base I	TON	\$ 49.50	5
8-B	GREER ASPHALT CO.	8-B	Asphalt	District 8 - Asphalt Section 401 - 25mm Superpave	TON	\$ 56.30	5
8-C	GREER ASPHALT CO.	8-C	Asphalt	District 8 - Asphalt Section 401 - Base II	TON	\$ 52.10	5
8-D	GREER ASPHALT CO.	8-D	Asphalt	District 8 - Asphalt Section 401 - Patch and Level	TON	\$ 52.10	5
8-E	GREER ASPHALT CO.	8-E	Asphalt	District 8 - Asphalt Section 401 - Wearing IV	TON	\$ 52.65	5
8-F	GREER ASPHALT CO.	8-F	Asphalt	District 8 - Asphalt Section 402 - Wearing IV	TON	\$ 58.20	5
8-G	GREER ASPHALT CO.	8-G	Asphalt	District 8 - Asphalt Section 401 - 19mm Superpave	TON	\$ 56.25	5
8-H	GREER ASPHALT CO.	8-H	Asphalt	District 8 - Asphalt Section 401 - Scratch Course	TON	\$ 57.80	5
8-I	GREER ASPHALT CO.	8-I	Asphalt	District 8 - Asphalt Section 402 - 9.5mm Superpave	TON	\$ 60.70	5
8-J	GREER ASPHALT CO.	8-J	Asphalt	District 8 - Asphalt Section 401 - Wearing 1	TON	\$ 57.80	5
8-K	GREER ASPHALT CO.	8-K	Asphalt	District 8 - Asphalt Section 402 - Wearing 1	TON	\$ 60.70	5
8-L	GREER ASPHALT CO.	8-L	Asphalt	District 8 - Asphalt Section 401 - 4.75mm Superpave	TON	\$ 91.00	5
8-M	GREER ASPHALT CO.	8-M	Asphalt	District 8 - Asphalt Section 402 - 4.75mm Superpave	TON	\$ 94.00	5
8-N	GREER ASPHALT CO.	8-N	Asphalt	District 8 - Asphalt Section 401 - Wearing III	TON	\$ 68.45	5
8-O	GREER ASPHALT CO.	8-O	Asphalt	District 8 - Asphalt Section 402 - Wearing III	TON	\$ 70.15	5
8-OA	GREER ASPHALT CO.	8-OA	Asphalt	District 8 - Asphalt Section 401 - 12.5mm Superpave	TON	\$ 62.15	5
8-OB	GREER ASPHALT CO.	8-OB	Asphalt	District 8 - Asphalt Section 402 - 12.5mm Superpave	TON	\$ 64.35	5
8-P	GREER ASPHALT CO.	8-P	Asphalt	District 8 - Asphalt Plant Run	TON	\$ 59.00	5
8-Q	GREER ASPHALT CO.	8-Q	Asphalt	District 8 - Surcharge for PG Binder - 70 minus 22	TON	\$ 4.55	5
8-R	GREER ASPHALT CO.	8-R	Asphalt	District 8 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	\$ 9.25	5
8-AQ1	GREER ASPHALT CO.	8-AQ1	Asphalt	District 8 - Off-Season Plant Opening - First Day	DAY	\$4,000.00	5
8-AQ2	GREER ASPHALT CO.	8-AQ2	Asphalt	District 8 - Off-Season Plant Opening - Each Additional Day	DAY	\$1,000.00	5
9-A		9-A	Asphalt	District 9 - Asphalt Section 401 - Base I	TON	NO BID	5
9-B		9-B	Asphalt	District 9 - Asphalt Section 401 - 25mm Superpave	TON	NO BID	5
9-C		9-C	Asphalt	District 9 - Asphalt Section 401 - Base II	TON	NO BID	5
9-D		9-D	Asphalt	District 9 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
9-E		9-E	Asphalt	District 9 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
9-F		9-F	Asphalt	District 9 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
9-G		9-G	Asphalt	District 9 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
9-H		9-H	Asphalt	District 9 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
9-I		9-I	Asphalt	District 9 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
9-J		9-J	Asphalt	District 9 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
9-K		9-K	Asphalt	District 9 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
9-L		9-L	Asphalt	District 9 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
9-M		9-M	Asphalt	District 9 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
9-N		9-N	Asphalt	District 9 - Asphalt Section 401 - Wearing III	TON	NO BID	5
9-O		9-O	Asphalt	District 9 - Asphalt Section 402 - Wearing III	TON	NO BID	5
9-OA		9-OA	Asphalt	District 9 - Asphalt Section 401 - 12.5mm Superpave	TON	NO BID	5
9-OB		9-OB	Asphalt	District 9 - Asphalt Section 402 - 12.5mm Superpave	TON	NO BID	5
9-P		9-P	Asphalt	District 9 - Asphalt Plant Run	TON	NO BID	5
9-Q		9-Q	Asphalt	District 9 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
9-R		9-R	Asphalt	District 9 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
9-AQ1		9-AQ1	Asphalt	District 9 - Off-Season Plant Opening - First Day	DAY	NO BID	5
9-AQ2		9-AQ2	Asphalt	District 9 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
10-A		10-A	Asphalt	District 10 - Asphalt Section 401 - Base I	TON	NO BID	5
10-B		10-B	Asphalt	District 10 - Asphalt Section 401 - 25mm Superpave	TON	NO BID	5
10-C		10-C	Asphalt	District 10 - Asphalt Section 401 - Base II	TON	NO BID	5
10-D		10-D	Asphalt	District 10 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
10-E		10-E	Asphalt	District 10 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
10-F		10-F	Asphalt	District 10 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
10-G		10-G	Asphalt	District 10 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
10-H		10-H	Asphalt	District 10 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
10-I		10-I	Asphalt	District 10 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
10-J		10-J	Asphalt	District 10 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
10-K		10-K	Asphalt	District 10 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
10-L		10-L	Asphalt	District 10 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
10-M		10-M	Asphalt	District 10 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
10-N		10-N	Asphalt	District 10 - Asphalt Section 401 - Wearing III	TON	NO BID	5
10-O		10-O	Asphalt	District 10 - Asphalt Section 402 - Wearing III	TON	NO BID	5
10-OA		10-OA	Asphalt	District 10 - Asphalt Section 401 - 12.5mm Superpave	TON	NO BID	5
10-OB		10-OB	Asphalt	District 10 - Asphalt Section 402 - 12.5mm Superpave	TON	NO BID	5
10-P		10-P	Asphalt	District 10 - Asphalt Plant Run	TON	NO BID	5
10-Q		10-Q	Asphalt	District 10 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
10-R		10-R	Asphalt	District 10 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
10-AQ1		10-AQ1	Asphalt	District 10 - Off-Season Plant Opening - First Day	DAY	NO BID	5
10-AQ2		10-AQ2	Asphalt	District 10 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5

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 ASPHALT COMPANY

Authorized Signature: Marc Magro MARC A. MAGRO Date: 01/29/2020

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 21st day of January, 2020.

My Commission expires February 9, 2022.

AFFIX SEAL HERE



OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
Heather L. Page
570 Canyon Rd.
Morgantown, WV 26508
My Commission Expires Feb. 9, 2022

NOTARY PUBLIC

Heather L. Page

Purchasing Affidavit (Revised 01/19/2018)

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: 570 CANYON ROAD
MORGANTOWN, WV 26507

Name of Authorized Agent: MARC A. MAGRO, VP Address: 570 CANYON RD MORGANTOWN, WV 26507

Contract Number: DOT2000000108 Contract Description: ASPHALT MATERIALS PICKUP

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.

MARC A. MAGRO

Signature: 

Date Signed: 01/29/2020

Notary Verification

State of WEST VIRGINIA, County of MONONGALIA

I, MARC A. MAGRO, 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 29th day of January, 2020.

Heather L. Page

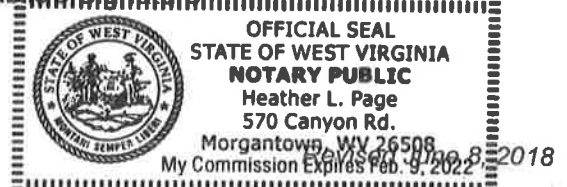
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



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

SEPTEMBER 05, 2019

Expiration Date

SEPTEMBER 05, 2020

James M. Tury, VP/CFO
Authorized Company Signature

Gene Thayer
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)
01/02/2020

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).

PRODUCER
Marsh USA Inc.
Six PPG Place, Suite 300
Pittsburgh, PA 15222
Attn: Joshua Zunic 412-552-5066

CN101576982--MNG-20-21

INSURED
Greer Industries, Inc.
P.O. Box 1900
Morgantown, WV 26507-1900

CONTACT

NAME:

PHONE

(A/C, No, Ext):

FAX

(A/C, No):

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Charter Oak Fire Insurance Company

25615

INSURER B : Travelers Property Casualty Company of America

25674

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-005736508-19

REVISION NUMBER: 15

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	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <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:		630-201D0622	01/01/2020	01/01/2021	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
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		810-2L304352 OWNED COMP/COLL DED: \$1000 HIRED COMP/COLL DED: \$1000	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	UB-8J966031 (CT, IL, IN, MD, MI, NC, PA) WCB1011617 (WV)	01/01/2020	01/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
C		N/A		01/01/2020	01/01/2021	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: DEP1900000018.

State of West Virginia is included as Additional Insured where required by written contract with respect to General Liability and Automobile Liability.

CERTIFICATE HOLDER

State of West Virginia
1900 Kanawha Blvd E, Bldg 5
Charleston, WV 25305

CANCELLATION

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

Manashi Mukherjee

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