



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](#)[Clarification Request](#)

Procurement Folder: 786632

Procurement Type: Central Purchase Order

Vendor ID:  

Legal Name: GREER INDUSTRIES INC

Alias/DBA:

Total Bid: \$84,500.00

Response Date:  Response Time: Responded By User ID:  First Name: 

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2100000014

Published Date: 10/27/20

Close Date: 11/5/20

Close Time: 13:30

Status: Closed

Solicitation Description: 

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 786632  
**Solicitation Description:** Friends Of Cheat Limestone  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-11-05 13:30	SR 0313 ESR11032000000003348	1

**VENDOR**  
 000000176284  
 GREER INDUSTRIES INC

**Solicitation Number:** CRFQ 0313 DEP2100000014

**Total Bid:** 84500

**Response Date:** 2020-11-03

**Response Time:** 15:43:41

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

**Vendor Signature X** **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	AASHTO #3 Limestone,CaCO3 Content >90%	2000.0000	TON	42.250000	84500.00

Comm Code	Manufacturer	Specification	Model #
11111608			

**Commodity Line Comments:**

**Extended Description:**

AASHTO #3 Limestone,CaCO3 Content >90%



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

State of West Virginia  
 Centralized Request for Quote  
 Miscellaneous

<b>Proc Folder:</b> 786632		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Friends Of Cheat Limestone		Addendum #2 issued to publish missing page of specification, change section 6.1 shipment dates, and extend bid due date	
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2020-10-27	2020-11-05 13:30	CRFQ 0313 DEP2100000014	3

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Greer Industries, Inc.

**Address :** PO Box 1900, Morgantown, WV 26507-1900

**Street :** 570 Canyon Road, Morgantown WV 26508


**City :**

**State :** **Country :** **Zip :**

**Principal Contact :** John L. Bossio, Executive Vice President of Sales

**Vendor Contact Phone:** 304-296-1751 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

**Vendor Signature X**  **FEIN#** 34-0737241 **DATE** 11-3-20

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ 21\*14**

**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  
Executive Vice President of Sales

Authorized Signature

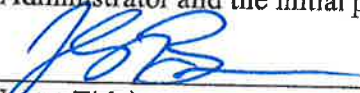
11-3-20

Date

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


Revised 6/8/2012

**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.

  
 \_\_\_\_\_  
 (Name, Title)  
 John L. Bossio, Executive 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@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)

  
 \_\_\_\_\_  
 (Authorized Signature) (Representative Name, Title)

John L. Bossio, Executive Vice President of Sales  
 \_\_\_\_\_  
 (Printed Name and Title of Authorized Representative)

11-3-20  
 \_\_\_\_\_  
 (Date)

304-296-1751 / 304-594-2158  
 \_\_\_\_\_  
 (Phone Number) (Fax Number)



## Exhibit B

OMB # 1029-0119  
Expiration Date: 10/31/2021ABANDONED MINE LANDS (AML) CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining Reclamation and Enforcement (OSMRE) to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and can be found under OSMRE's regulations at 30 CFR 874.16. **NOTE:** This form must be signed and dated within 30 days of submission to be considered for a current bid.

**Part A: General Information**

Business Name: Greer Industries, Inc.  
 Tax ID #: 34-0737241  
 Address: MAILING: PO Box 1900 STREET: 570 Canyon Road  
 City, State, & Zip: Morgantown, WV 26507-1900 Morgantown, WV 26508  
 Phone Number: 304-296-1751  
 Email Address: jbossio@greerindustries.com

**Part B: Obtain an Organizational Family Tree (OFT) from the Applicant Violator System (AVS)**

If you plan to certify the existing AVS information or submit updates under Part C, you must include an OFT. To obtain an OFT, you may contact the AVS Office at 800-643-9748 or from the AVS website at: <https://avss.osmre.gov/>. Instructions for how to download an OFT from the AVS can be found at: <https://www.osmre.gov/programs/AVS/aml-instructions.pdf>.

**Part C: Certifying and updating information in the AVS**

Select only one of the following options, follow the instructions for that option, and sign and date below.

I, John L. Bossio, have express authority to certify that:  
 (Print Name)

1. Our business is in the AVS and is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from the AVS to this form. Do not complete Part D.
2. Our business is in the AVS but needs to be updated. If you select this option you must attach an Entity OFT from the AVS to this form. Use Part D to provide the missing or corrected information.
3. Our business is not in the AVS and needs to be added. Complete Part D.

11-3-20

Date



Signature

John L. Bossio  
 Executive Vice President of Sales  
 Title





## AVS OFT Report - 8/17/2020 9:40:11 AM

### All OFT's where the selected entity is listed as an entity or related entity

#### Entity Selected (134515) Greer Industries Inc

Parent Entity	Relationship	Description	Related Entity	% Ownership	Begin Date	End Date
(134515) Greer Industries Inc	Executive Vice President	Sales Limestone, Lime and Asphalt	(263516) John L Bossio		4/24/2020	
(134515) Greer Industries Inc	Executive Vice President		(134521) J Robert Gwynne		7/16/1998	
(134515) Greer Industries Inc	Assistant Secretary		(134521) J Robert Gwynne		4/20/1995	
(134515) Greer Industries Inc	Director		(134521) J Robert Gwynne		1/31/1990	
(134515) Greer Industries Inc	Vice President	Administration	(263518) Zachary T Hillegas		7/13/2020	
(134515) Greer Industries Inc	Corporate Officer	Environmental Compliance and Permit Manager	(258052) Scott R Kisner		11/12/2013	
(134515) Greer Industries Inc	Vice President	Sales, Limestone and Asphalt	(263517) Marc A Magro		4/20/2020	
(134515) Greer Industries Inc	Chairman of the Board		(134524) Charles Cd Mcgill		9/24/1993	
(134515) Greer Industries Inc	Director		(134524) Charles Cd Mcgill		1/18/1981	
(134515) Greer Industries Inc	Owner		(042404) Preston County Coal & Coke Corp	100%		
(134515) Greer Industries Inc	Chief Executive Officer		(134516) John R Raese		1/18/1981	
(134515) Greer Industries Inc	Director		(134516) John R Raese		1/18/1981	
(134515) Greer Industries Inc	President		(134516) John R Raese		1/18/1981	
(134515) Greer Industries Inc	Shareholder		(134516) John R Raese	50%	12/5/1952	
(134515) Greer Industries Inc	Assistant Secretary		(134517) David A Raese		1/18/1981	
(134515) Greer Industries Inc	Assistant Treasurer		(134517) David A Raese		1/18/1981	
(134515) Greer Industries Inc	Director		(134517) David A Raese		1/18/1981	
(134515) Greer Industries Inc	Shareholder		(134517) David A Raese	50%	12/5/1952	
(134515) Greer Industries Inc	Executive Vice President		(134517) David A Raese		7/24/2003	
(134515) Greer Industries Inc	Director		(134518) James M Troy		1/31/1990	
(134515) Greer Industries Inc	Secretary		(134518) James M Troy		1/31/1990	
(134515) Greer Industries Inc	Treasurer		(134518) James M Troy		12/20/1988	
(134515) Greer Industries Inc	Vice President		(134518) James M Troy		1/31/1990	
(134515) Greer Industries Inc	Vice President	Safety and Human Resources	(153916) Mark Wilson		5/19/1999	



## AVS OFT Report - 8/17/2020 9:40:11 AM

All OFT's where the selected entity is listed as an entity or related entity

### Entity Selected (134515) Greer Industries Inc

Parent Entity	Relationship	Description	Related Entity	% Ownership	Begin Date	End Date
(134515) Greer Industries Inc	Vice President	-Controller	(153915) John Wilson		11/12/2013	
(134515) Greer Industries Inc	Vice President		(134519) Richard G Raese		8/3/1973	6/21/1974
(134515) Greer Industries Inc	Director		(134523) Douglas W Poulter		3/21/1973	12/31/1974
(134515) Greer Industries Inc	Director		(134528) J V Richards		3/21/1974	4/9/1975
(134515) Greer Industries Inc	Secretary		(134528) J V Richards		3/21/1974	4/9/1975
(134515) Greer Industries Inc	Treasurer		(134528) J V Richards		3/21/1974	4/9/1975
(134515) Greer Industries Inc	President		(134519) Richard G Raese		3/21/1974	1/1/1981
(134515) Greer Industries Inc	President		(092940) Ralph Bohannon		1/18/1981	6/2/1981
(134515) Greer Industries Inc	Director		(134519) Richard G Raese		8/3/1973	6/2/1981
(134515) Greer Industries Inc	Director		(134519) Richard G Raese		1/18/1981	5/24/1986
(134515) Greer Industries Inc	Director		(134529) Lowell R Bowen		1/18/1981	7/10/1986
(134515) Greer Industries Inc	Vice President		(134516) John R Raese		1/18/1981	7/10/1986
(134515) Greer Industries Inc	Director		(134525) R E Geisinger		1/18/1981	9/29/1988
(134515) Greer Industries Inc	Treasurer		(092942) Paul S Linsley		1/18/1981	12/20/1988
(134515) Greer Industries Inc	Secretary		(092942) Paul S Linsley		1/18/1981	8/29/1989
(134515) Greer Industries Inc	Vice President		(092942) Paul S Linsley		1/18/1981	12/31/1989
(134515) Greer Industries Inc	Director		(092942) Paul S Linsley		1/18/1981	1/31/1990
(134515) Greer Industries Inc	Corporate Officer		(134527) Jane Greer Kelly		9/12/1986	9/28/1990
(134515) Greer Industries Inc	Director		(134526) Alfred R Reppert		1/18/1981	3/8/1993
(134515) Greer Industries Inc	Controller		(134522) Brian D Cole		2/28/1991	4/6/1993
(134515) Greer Industries Inc	Chairman of the Board		(092940) Ralph Bohannon		1/18/1981	8/20/1993
(134515) Greer Industries Inc	Chief Executive Officer		(092940) Ralph Bohannon		1/18/1981	8/20/1993
(134515) Greer Industries Inc	Director		(092940) Ralph Bohannon		1/18/1981	8/20/1993
(134515) Greer Industries Inc	Vice President		(100217) Joseph B Dean		1/31/1990	4/20/1995
(134515) Greer Industries Inc	Director		(143045) Paul H Eagle		4/26/1994	11/1/1995



## AVS OFT Report - 8/17/2020 9:40:11 AM

All OFT's where the selected entity is listed as an entity or related entity

### Entity Selected (134515) Greer Industries Inc

Parent Entity	Relationship	Description	Related Entity	% Ownership	Begin Date	End Date
(134515) Greer Industries Inc	Vice President		(134521) J Robert Gwynne		1/31/1990	2/11/1998
(134515) Greer Industries Inc	Director		(134520) Robert A Henn		3/21/1987	2/25/1998
(134515) Greer Industries Inc	Controller		(143044) C Thomas Buck		4/6/1993	5/22/2001
(134515) Greer Industries Inc	Corporate Officer		(146131) S Anne Miller		5/6/1997	7/18/2003
(134515) Greer Industries Inc	Vice President		(134517) David A Raese		1/18/1981	7/24/2003
(134515) Greer Industries Inc	Shareholder		(134519) Richard G Raese	33%	12/5/1952	6/16/2005
(134515) Greer Industries Inc	Vice President		(143044) C Thomas Buck		5/22/2001	2/12/2007
(134515) Greer Industries Inc	Corporate Officer		(100217) Joseph B Dean		4/20/1995	3/15/2013
(134515) Greer Industries Inc	Controller		(153915) John Wilson		2/13/2001	11/12/2013
(134515) Greer Industries Inc	Vice President		(041649) Duane H Walls		5/19/1999	4/30/2014
(134515) Greer Industries Inc	Vice President		(153919) Richard Nuzum		5/19/1999	12/22/2014
(134515) Greer Industries Inc	Vice President	Administration	(153914) David S Shaffer		5/19/1999	1/1/2017
(134515) Greer Industries Inc	Assistant Treasurer		(153914) David S Shaffer		5/19/1999	1/1/2017
(134515) Greer Industries Inc	Executive Vice President	Lime and Limestone Division	(258053) Steven G Phagan		11/12/2013	5/12/2018
(134515) Greer Industries Inc	Vice President	Sales	(146132) Charles E Bolyard		6/26/1997	11/2/2018
(134515) Greer Industries Inc	Vice President	Sales	(134520) Robert A Henn		2/28/1991	5/15/2020



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/03/2020

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).

<b>PRODUCER</b> Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066  CN101576982--EXCES-20-21	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b>  <table style="width:100%;"> <tr> <th style="width:80%;">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : BrickStreet Mutual Insurance Co.</td> <td>12372</td> </tr> <tr> <td>INSURER D : American Guarantee &amp; Liability Ins Co</td> <td>26247</td> </tr> <tr> <td>INSURER E : Great American Assurance Company</td> <td>26344</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	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 : American Guarantee & Liability Ins Co	26247	INSURER E : Great American Assurance Company	26344	INSURER F :	
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INSURER E : Great American Assurance Company	26344														
INSURER F :															
<b>INSURED</b> Greer Industries Inc dba Greer Lime Company 598 Canyon Road PO Box 1900 Morgantown, WV 26507-1900															

**COVERAGES**                                  **CERTIFICATE NUMBER:** CLE-005903690-19                                  **REVISION NUMBER:** 16

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 checked="" type="checkbox"/> PRO-JECT <input 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	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" 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  OWNED COMP/COLL DED: \$1000 HIRED COMP/COLL DED: \$1000			810-2L304352	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) \$
D	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			AUC 5963610-12	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N    N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-8J966031 (CT, IL, IN, MD, MI, NC, PA)	01/01/2020	01/01/2021	<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				WCB1011617 (WV)	01/01/2020	01/01/2021	
E	Excess Liability			EXC3237156	01/01/2020	01/01/2021	Each Occurrence 25,000,000 Aggregate 25,000,000

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

<b>CERTIFICATE HOLDER</b> Greer Industries Inc dba Greer Lime Company 598 Canyon Road PO Box 1900 Morgantown, WV 26507-1900	<b>CANCELLATION</b> <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>  <b>AUTHORIZED REPRESENTATIVE</b> of Marsh USA Inc.  Manashi Mukherjee <i>Manashi Mukherjee</i>
--	---

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] John L. Bossio  
Executive Vice President of Sales Date: 11-3-20

State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 3rd day of November, 2020.

My Commission expires March 2, 2025.

NOTARY PUBLIC [Signature]

*Purchasing Affidavit (Revised 01/19/2018)*

AFFIX SEAL HERE





# 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: 11-3-20

Title: John L. Bossio, Executive Vice President of Sales

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