



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](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 @ 2

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

**Procurement Folder:** 1076513  
**Procurement Type:** Central Master Agreement  
**Vendor ID:** 000000176284   
**Legal Name:** GREER INDUSTRIES INC  
**Alias/DBA:**  
**Total Bid:** \$169,800.00  
**Response Date:** 08/08/2022   
**Response Time:** 9:12  
**Responded By User ID:** greerlimestone   
**First Name:** Debra  
**Last Name:** Christopher  
**Email:** dchristopher@greerindus  
**Phone:** 304-296-1751

**SO Doc Code:** CRFQ  
**SO Dept:** 0810  
**SO Doc ID:** DMT2300000002  
**Published Date:** 8/8/22  
**Close Date:** 8/10/22  
**Close Time:** 13:30  
**Status:** Closed  
**Solicitation Description:** Open end contract for Ballast Stone    
**Total of Header Attachments:** 2  
**Total of All Attachments:** 2



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

|   |                            |   |                |
|---|----------------------------|---|----------------|
| <b>Proc Folder:</b> 1076513                                 |                            | <b>Reason for Modification:</b>                   |                |
| <b>Doc Description:</b> Open end contract for Ballast Stone |                            | Addendum No. 2 to move bid opening date and time. |                |
| <b>Proc Type:</b> Central Master Agreement                  |                            |   |                |
| <b>Date Issued</b>  | <b>Solicitation Closes</b> | <b>Solicitation No</b>                            | <b>Version</b> |
| 2022-08-08  | 2022-08-10 13:30           | CRFQ 0810 DMT2300000002                           | 3              |

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 000000176284  
**Vendor Name :** Greer Industries, Inc.  
**Address :** PO Box 1900  
**Street :** 570 Canyon Road, Morgantown, WV 26508  
**City :** Morgantown  
**State :** WV **Country :** USA **Zip :** 26507-1900  
**Principal Contact :** John L. Bossio, Executive Vice President of Sales  
**Vendor Contact Phone:** 304-296-1751 **Extension:** 304-594-2158

**FOR INFORMATION CONTACT THE BUYER**

David H Pauline  
 304-558-0067  
 david.h.pauline@wv.gov

Vendor  
 Signature X

FEIN# 34-0737241

DATE August 8, 2022

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



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**

|   |                            |                                 |                |
|---|----------------------------|---------------------------------|----------------|
| <b>Proc Folder:</b> 1076513                                 |                            | <b>Reason for Modification:</b> |                |
| <b>Doc Description:</b> Open end contract for Ballast Stone |                            | Addendum No. 1                  |                |
| <b>Proc Type:</b> Central Master Agreement                  |                            |                                 |                |
| <b>Date Issued</b>  | <b>Solicitation Closes</b> | <b>Solicitation No</b>          | <b>Version</b> |
| 2022-08-04  | 2022-08-08 13:30           | CRFQ 0810 DMT2300000002         | 2              |

| BID RECEIVING LOCATION  |
|---|
| BID CLERK<br>DEPARTMENT OF ADMINISTRATION<br>PURCHASING DIVISION<br>2019 WASHINGTON ST E<br>CHARLESTON WV 25305<br>US |

| VENDOR   |
|--|
| <b>Vendor Customer Code:</b> 000000176284<br><b>Vendor Name :</b> Greer Industries, Inc.<br><b>Address :</b> PO Box 1900<br><b>Street :</b> 570 Canyon Road, Morgantown WV 26508<br><b>City :</b> Morgantown<br><b>State :</b> WV <b>Country :</b> USA <b>Zip :</b> 26507-1900<br><b>Principal Contact :</b> John L. Bossio, Executive Vice President of Sales<br><b>Vendor Contact Phone:</b> 304-296-1751 <b>Extension:</b> 2013 |

| FOR INFORMATION CONTACT THE BUYER                         |
|---|
| David H Pauline<br>304-558-0067<br>david.h.pauline@wv.gov |

|   |                         |                            |
|---|-------------------------|----------------------------|
| <b>Vendor Signature X</b>  | <b>FEIN#</b> 34-0737241 | <b>DATE</b> August 5, 2022 |
|---|-------------------------|----------------------------|

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

**ADDITIONAL INFORMATION**

Addendum No. 1

To respond to vendor technical questions, see attached.

Bid open remains August 8, 2022 at 1:30 pm est.

No other changes.

| INVOICE TO                                 |    | SHIP TO   |    |
|--|----|---|----|
| STATE RAIL AUTHORITY<br>120 WATER PLANT DR |    | STATE RAIL AUTHORITY<br>(DBA) SOUTH BRANCH<br>VALLEY RAILROAD<br>120 WATER PLANT DR |    |
| MOOREFIELD                                 | WV | MOOREFIELD  | WV |
| US   |    | US  |    |

| Line | Comm Ln Desc    | Qty        | Unit Issue | Unit Price | Total Price  |
|------|-----------------|------------|------------|------------|--------------|
| 1    | Stone Delivered | 6000.00000 | TON        | \$25.05    | \$150,300.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600  |              |               |         |

**Extended Description:**

Delivery of #3 or #4 stone to SBVR Yard at Moorefield WV

| INVOICE TO                                 |    | SHIP TO   |    |
|--|----|---|----|
| STATE RAIL AUTHORITY<br>120 WATER PLANT DR |    | STATE RAIL AUTHORITY<br>(DBA) SOUTH BRANCH<br>VALLEY RAILROAD<br>120 WATER PLANT DR |    |
| MOOREFIELD                                 | WV | MOOREFIELD  | WV |
| US   |    | US  |    |

| Line | Comm Ln Desc                             | Qty        | Unit Issue | Unit Price | Total Price |
|------|--|------------|------------|------------|-------------|
| 2    | Ballast Stone Pick-up at Vendor Storatge | 1500.00000 | TON        | \$13.00    | \$19,500.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 11111600  |              |               |         |

**Extended Description:**

Ballast Stone #3 or #4 picked up at vendor storage lot

**SCHEDULE OF EVENTS**

| Line | Event   | Event Date |
|------|---|------------|
| 1    | Vendor Technical Questions Due By 11:00 am est. | 2022-07-28 |

|               | Document Phase | Document Description                | Page |
|---------------|----------------|-------------------------------------|------|
| DMT2300000002 | Draft          | Open end contract for Ballast Stone | 3    |

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

# SOLICITATION NUMBER: CRFQ DMT2300000002

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as CRFQ DMT2300000002 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
- To respond to technical questions
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

### Additional Documentation:

1. **To respond to vendor technical questions, see attached.**
2. **Bid opening date and time remains August 8, 2022, at 1:30 pm**
3. **No other changes.**

### 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.

# **CRQF DMT2300000002**

## **Ballast Stone**

### **Questions and Answers**

**Q1. When was this supply last bid?**

**A1. Last bid on June 11, 2019**

**Q2. Is there an available bid tabulation?**

**A2. Requesting copies of previously awarded contracts, other solicitations, or documents related to previous contracts through the question-and-answer process included in this solicitation is not appropriate. Requests for documentation of this nature can be obtained by interested parties through a Freedom of Information Act request**



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DMT230000002**

**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 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 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

August 5, 2022

\_\_\_\_\_  
Date

NOTE: This 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.

(Name, Title)   
(Printed Name and Title) John L. Bossio, Executive Vice President of Sales  
(Address) PO Box 1900, Morgantown, WV 26507  
(Phone Number) / (Fax Number) 304-296-1751 / 304-594-2158  
(email address) jbossio@greerindustries.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.*

Greer Industries, Inc.

(Company) \_\_\_\_\_  
  
(Authorized Signature) (Representative Name, Title)  
John L. Bossio, Executive Vice President of Sales  
(Printed Name and Title of Authorized Representative) (Date)  
304-296-1751 / 304-594-2158  
(Phone Number) (Fax Number)  
jbossio@greerindustries.com  
(Email Address)

**REQUEST FOR QUOTATION – CRFQ DMT23\*02**  
**Open End Contract to Supply Stone for DMT on SBVR**

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**Contract Manager:** John L. Bossio  
**Telephone Number:** 304-296-1751  
**Fax Number:** 304-594-2158  
**Email Address:** [jbossio@greerindustries.com](mailto:jbossio@greerindustries.com)