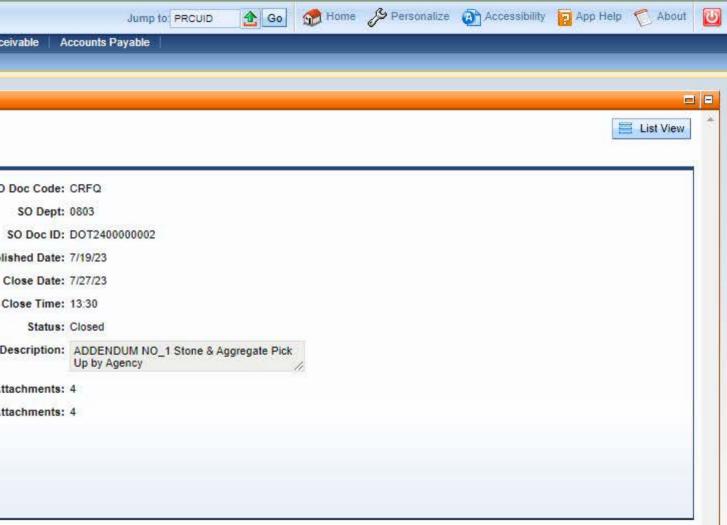


The following documentation is an electronicallysubmitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of 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.



Velcome, Robert M Ross			Procurement	Budgeting Accounts Re
Solicitation Response(SR) Dept: 0803 ID: ESR0719230	00000000201 Ver.: 1 Fur	ction: New Phase: Final 🔽 Modified by ba	atch , 07/27/2023	
Header () 4		1		
neade) @ *				
General Information Contact Default Values Dis	count Document Informati	On Clarification Request		
Procurement Folder:	1251517			S
Procurement Type:	Central Master Agreement			
Vendor ID:	000000176284	*		
	GREER INDUSTRIES INC			Pub
Alias/DBA:				
Total Bid:				
Response Date:				
(5)	Contraction of Contraction			Solicitation
Response Time:	16:30			
Responded By User ID:	mmagro	金		Total of Header A
First Name:	Marc			Total of All A
Last Name:	Magro			
Email:	mmagro@greerindustries.co			
Phone:	304-296-6735			





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:	1251517				
Solicitation Description:	ADDENDUM NO_1 Stone & Aggregate Pick Up by Agency				
Proc Type:	Central Master Agreement				
Solicitation Closes		Solicitation Response	Version		
2023-07-27 13:30		SR 0803 ESR0719230000000201	1		

VENDOR					
000000176284 GREER INDUSTRIES IN	с				
Solicitation Number:	CRFQ 0803 DOT240000002				
Total Bid:	0	Response Date:	2023-07-24	Response Time:	16:30:00
Comments:					

FOR INFORMATION CONTACT THE BUYE John W Estep 304-558-2566 john.w.estep@wv.gov	R		
Vendor Signature X	FEIN#	DATE	

J

t Amount	Ln Total Or Contract Amou	Unit Price	Unit Issue	Qty		Comm Ln Desc	Line
	0.00	0.000000	TON	0.00000	te -Pick up by Agency	Stone & Aggrega	1
	Model #	ation	Specifica		Manufacturer	m Code	Comm
			Opeemee		Manufacturer		111116
						1600	111116

Commodity Line Comments:

Extended Description:

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A



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 Highways

Proc Folder: Doc Description:	1251517 ADDENDUM NO_1 Stone 8	& Aggregate Pick	Up by Agency	1	Reason for Modification: ADDENDUM NO_1 Vendor Questions and responses Revised Pricing Page
Proc Type:	Central Master Agreement				
Date Issued	Solicitation Closes	Solicitation No		1	Version
2023-07-07	2023-07-27 13:30	CRFQ 0803	DOT240000002	1	2
BID RECEIVING LO	DCATION				
DEPARTMENT OF PURCHASING DIV 2019 WASHINGTO CHARLESTON US	N ST E				
VENDOR					
Vendor Customer	Code: 000000176284				
Vendor Name : G	REER INDUSTRIES, INC.				
Address : PO BO	X 1900				
Street: N/A					
City: MORGAN	ſOWN				
State: WV		Country: U	JSA	Zip : 2	6507
Principal Contact	MARC A. MAGRO				

Extension:

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor Contact Phone: 304-296-3765

Vendor Signature X	me A	M.,	FEIN#	34-0737241	DATE	07/24/2023
			1 -1147	and the second second second second	DAIL	

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

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2400000002

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)

[X]	Addendum No. 1	[]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	I]	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
Marc A Mayo.
Authorized Signature
07/24/2023
Date

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

- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager:	MARC A. MAGRO
Telephone Number:	304-296-6735
Fax Number: N/	
Email Address:	mmagro@greerindustries.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

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.

(Printed Name and Title) MARC A. MAGRO | VICE PRESIDENT OF SALES

(Address) PO BOX 1900 MORGANTOWN, WV 26507

(Phone Number) / (Fax Number) _____ 304-296-6735 | N/A

(Email address) ____mmagro@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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud: that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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 INDUSTR	IES, INC.		
(Company)	Marc	A.	Mor.	
(Signature of A MARC	Authorized Represe A. MAGRO VICE	PRESIDENT	OF SALES	
(Printed Name 304-29	and Title of Autho 96-6735 NA/	orized Repre	sentative) (Date)	
	er) (Fax Number) gro@greerindustries.	com		
(Email Addres	(2			

Revised 11/1/2022

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: GREER IND INC.

*Source Plant Address(es):	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
Required	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
_	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508
*Pick Up Storage Location Address:	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
*Required (if different from	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
Source Plant address)	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$11.00
2	Class 1 Aggregate	LSGS	Tons	\$11.00
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	\$11.00
5	Class 2 Aggregate	LSGS	Tons	\$11.00
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	\$11.00
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$13.00
9	AASHTO #1 Aggregate	LSGS	Tons	\$13.00
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$14.00
11	AASHTO #3 Aggregate	LSGS	Tons	\$14.00
12	AASHTO #4 Aggregate	LSGS	Tons	\$13.00
13	AASHTO #467 Aggregate	LSGS	Tons	\$14.00
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$15.00
15	AASHTO #57 Aggregate	LSGS	Tons	\$15.00
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$15.00
17	AASHTO #67 Aggregate	LSGS	Tons	\$15.00
18	AASHTO #7 Aggregate	Limestone Only	Tons	
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$20.00
21	AASHTO #8 Aggregate	LSGS	Tons	\$20.00
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$30.00
23	AASHTO #8 MODIFIED	LSGS	Tons	\$30.00
24	AASHTO #9 Aggregate	Limestone Only	Tons	
25	AASHTO #9 Aggregate	LSGS	Tons	

VENDOR NAME: GREER IND INC.		
*Source Plant Address(es):	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
Required	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
_	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508
	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
*Pick Up Storage Location Address:		
*Required (if different from	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
Source Plant address)	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
26	AASHTO #9 MODIFIED	Limestone Only	Tons	
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	\$13.00
29	Stone for Gabions	LSGS	Tons	\$13.00
30	Fine Aggregate	LSGS	Tons	\$10.50
31	Limestone Standard Abrasives	Limestone Only	Tons	\$20.00
32	Limestone Standard Abrasives	LSGS	Tons	\$20.00
33	Sandstone Standard Abrasives	LSGS	Tons	
34	Steel Slag for SRIC	Slag	Tons	
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$30.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$30.00
37	Sandstone MODIFIED Abrasives	LSGS	Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS	Tons	
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	\$10.00
42	Rip Rap	LSGS	Tons	\$16.00
43	Shot Rock	Limestone Only	Tons	\$17.00
44	Shot Rock	LSGS	Tons	\$17.00
45	Imbricated Stone	LSGS	Tons	

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: GREER IND, INC.

*Source Plant Address(es):	BUCKEYE LIMESTONE CO.	
Required	442 BLANEY HOLLOW RD.	
	MORGANTOWN, WV	
	26508	

*Pick Up Storage Location Address:

	BUCKEYE	
*Required (if different from	LIMESTONE CO.	
Source Plant address)	442 BLANEY	
	HOLLOW RD.	
	MORGANTOWN, WV	
	2(509	

Contract		26508	Unit of	
		~		
Item	Description	Composition**	Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$10.50
2	Class 1 Aggregate	LSGS	Tons	\$10.50
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	\$10.50
5	Class 2 Aggregate	LSGS	Tons	\$10.50
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	\$10.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$12.50
9	AASHTO #1 Aggregate	LSGS	Tons	\$12.50
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$13.50
11	AASHTO #3 Aggregate	LSGS	Tons	\$13.50
12	AASHTO #4 Aggregate	LSGS	Tons	\$12.50
13	AASHTO #467 Aggregate	LSGS	Tons	\$14.00
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$14.50
15	AASHTO #57 Aggregate	LSGS	Tons	\$14.50
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$14.50
17	AASHTO #67 Aggregate	LSGS	Tons	\$14.50
18	AASHTO #7 Aggregate	Limestone Only	Tons	\$30.00
19	AASHTO #7 Aggregate	LSGS	Tons	\$30.00
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$20.00
21	AASHTO #8 Aggregate	LSGS	Tons	\$20.00
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$30.00
23	AASHTO #8 MODIFIED	LSGS	Tons	\$30.00
24	AASHTO #9 Aggregate	Limestone Only	Tons	
25	AASHTO #9 Aggregate	LSGS	Tons	

VENDOR	NAME: GREER IND, INC.			
*Sourco E	Plant Address(es):	BUCKEYE LIMESTONE CO.		
Source r		442 BLANEY		
Required		HOLLOW RD.		
		MORGANTOWN, WV		
		26508		
*Pick Up	Storage Location Address:			
*Required	(if different from	BUCKEYE		
ncquircu		LIMESTONE CO. 442 BLANEY		
Source Pl	ant address)	HOLLOW RD.		
		MORGANTOWN, WV 26508		
Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
26	AASHTO #9 MODIFIED	Limestone Only	Tons	
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	\$12.50
29	Stone for Gabions	LSGS	Tons	\$12.50
30	Fine Aggregate	LSGS	Tons	\$10.00
31	Limestone Standard Abrasives	Limestone Only	Tons	\$20.00
32	Limestone Standard Abrasives	LSGS	Tons	\$20.00
33	Sandstone Standard Abrasives	LSGS	Tons	
34	Steel Slag for SRIC	Slag	Tons	
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$30.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$30.00
37	Sandstone MODIFIED Abrasives	LSGS	Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS	Tons	
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	\$10.00
42	Rip Rap	LSGS	Tons	\$15.50
43	Shot Rock	Limestone Only	Tons	\$16.00
44	Shot Rock	LSGS	Tons	\$16.00
45	Imbricated Stone	LSGS	Tons	\$80.00

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: GREER IND INC

*Source Plant Address(es):	GREER LIMESTONE CO & DECKERS CREEK	BUCKEYE LIMESTONE CO.
Required	LIMESTONE CO. 5630 &5358 EARL L. CORE RD.	442 BLANEY HOLLOW RD.
	MORGANTOWN, WV 26508	MORGANTOWN, WV 26508
*Pick Up Storage Location Address	CLARKSBURG S: ASPHALT CO.	
*Required (if different from	2399 BENEDUM DR	
Source Plant address)	BRIDGEPORT, WV 26330	

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$22.85
2	Class 1 Aggregate	LSGS	Tons	\$22.85
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	\$22.85
5	Class 2 Aggregate	LSGS	Tons	\$22.85
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	\$22.85
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$25.50
9	AASHTO #1 Aggregate	LSGS	Tons	\$25.50
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$27.00
11	AASHTO #3 Aggregate	LSGS	Tons	\$27.00
12	AASHTO #4 Aggregate	LSGS	Tons	\$26.40
13	AASHTO #467 Aggregate	LSGS	Tons	\$26.40
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$28.60
15	AASHTO #57 Aggregate	LSGS	Tons	\$28.60
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$28.60
17	AASHTO #67 Aggregate	LSGS	Tons	\$28.60
18	AASHTO #7 Aggregate	Limestone Only	Tons	
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$31.50
21	AASHTO #8 Aggregate	LSGS	Tons	\$31.50
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$35.00
23	AASHTO #8 MODIFIED	LSGS	Tons	\$35.00
24	AASHTO #9 Aggregate	Limestone Only	Tons	

VENDOR NAME: GREER IND INC

*Source Plant Address(es):	GREER LIMESTONE CO & DECKERS CREEK	BUCKEYE LIMESTONE CO.
Required	LIMESTONE CO. 5630 &5358 EARL L. CORE RD.	442 BLANEY HOLLOW RD.
	MORGANTOWN, WV 26508	MORGANTOWN, WV 26508
*Pick Up Storage Location Addres	CLARKSBURG S: ASPHALT CO.	
*Required (if different from	2399 BENEDUM DR	
Source Plant address)	BRIDGEPORT, WV 26330	

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
25	AASHTO #9 Aggregate	LSGS	Tons	
26	AASHTO #9 MODIFIED	Limestone Only	Tons	
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	\$27.50
29	Stone for Gabions	LSGS	Tons	\$27.50
30	Fine Aggregate	LSGS	Tons	\$21.00
31	Limestone Standard Abrasives	Limestone Only	Tons	\$31.50
32	Limestone Standard Abrasives	LSGS	Tons	\$31.50
33	Sandstone Standard Abrasives	LSGS	Tons	
34	Steel Slag for SRIC	Slag	Tons	
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$35.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$35.00
37	Sandstone MODIFIED Abrasives	LSGS	Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS	Tons	
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	\$20.00
42	Rip Rap	LSGS	Tons	\$30.00
43	Shot Rock	Limestone Only	Tons	
44	Shot Rock	LSGS	Tons	
45	Imbricated Stone	LSGS	Tons	

STATE OF WEST VIRGINIA Purchasing Division

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

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

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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: GREER INDUSTRIES, INC.
Authorized Signature: Marc A. MAGRO Date 07/17/2023
State of WEST VIRGINIA
County of MONONGALIA, to-with
Taken, subscribed, and sworn to before me this 12 day of, 2013
My Commission expires february 1 2027
AFFIX SEAL H NOTARY PUBLIC STATE OF WEST VIRGINIA Heather L. Page Greer Industries 570 Canyon Road Morgantown, WV 26508 My Commission Expires Feb. 9, 2027

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: PO BOX 1900

				MO	RGANTOWN, WV 26507
Name of Authorized	d Agent:	MARC A. MAGRO	Address:	PO BO	OX 1900 MORGNATOWN, WV 26507
Contract Number:				otion:	STONE & AGG PICK UP BY AGENCY
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.

IOHN 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.

MARCA, MAGRO

Signature: _______ M_____ Date Signed: ______ 07 / 17 / 2023

Notary Verification

State of WEST VIRGINIA

, County of MONONGALIA

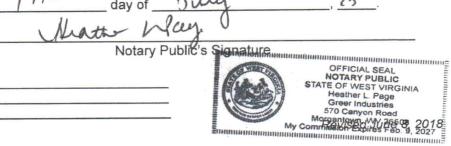
I, MARC A. MAGRO

, 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 ____

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

WV003348

CLASSIFICATION:

ASPHALT SPECIALTY

> GREER INDUSTRIES INC DBA GREER INDUSTRIES INC PO BOX 1900 MORGANTOWN, WV 26507

DATE ISSUED

EXPIRATION DATE

SEPTEMBER 05, 2022

SEPTEMBER 05, 2023

You to

Authorized Signature

Chair, West Virginia Contractor Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting 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 is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

E	HIS CERTIFICATE IS ISSUED AS A ERTIFICATE DOES NOT AFFIRMA ELOW. THIS CERTIFICATE OF IN EPRESENTATIVE OR PRODUCER, A	SUR/	ANCE	R NEGATIVELY AMEND, DOES NOT CONSTITU	EXTE	ND OR ALT	FR THE CC	VERAGE AFEORDED	TE HO	E BOI ICIES
II If	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					e endorsed. tatement on				
th	is certificate does not confer rights	to the	e ceri	tificate holder in lieu of s	uch en	dorsement(s	5).			
PRO	Marsh USA Inc.				CONTA NAME:	4.4			_	
	Six PPG Place, Suite 400				PHONE (A/C. No	p. Ext);		FAX (A/C, No):		
	Pittsburgh, PA 15222				E-MAIL ADDRE	SS:				_
						INS	SURER(S) AFFOR	RDING COVERAGE		NAIC #
CN1	01576982Crime-23-24				INSURE	RA : Charter Oa	k Fire Insurance	Company		25615
INSL	RED Greer Industries, Inc.				INSURE	RB:NA				N/A
	P.O. Box 1900				INSURE	R C : PinnaclePo	oint Insurance Co	mpany		15137
	Morgantown, WV 26507-1900					RD:NA				N/A
					INSURE	RE:				
					INSURE	RF:				
CO	VERAGES CER	TIFI	CATE	NUMBER:	CLE	-006664802-08		REVISION NUMBER: 5		
	IS IS TO CERTIFY THAT THE POLICIE									
C	DICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	PERT	CIES.	THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	ED BY	THE POLICIE REDUCED BY	S DESCRIBE	D HEREIN IS SUBJECT TO		
INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
A	X COMMERCIAL GENERAL LIABILITY			Y630201D0622COF23		01/01/2023	01/01/2024	EACH OCCURRENCE	ş	2,000,000
	CLAIMS-MADE X OCCUR		-					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
	X Prop Damage/Occur Ded: \$10,000							MED EXP (Any one person)	s	10,000
		1						PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	4,000,000
	POLICY PRO- JECT X LOC							PRODUCTS - COMP/OP AGG	5	2,000,000
	OTHER:								\$	
A	AUTOMOBILE LIABILITY			8102L3043522314G		01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident)	s	1,000,000
	X ANY AUTO							BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$	
	HIRED NON-OWNED AUTOS ONLY AUTOS ONLY			'OWNED COMP/COLL DED: \$10	00'			PROPERTY DAMAGE (Per accident)	\$	
				'HIRED COMP/COLL DED: \$1000	0'				s	
	UMBRELLA LIAB OCCUR	1						EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	5	
	DED RETENTION S	1							s	
С	WORKERS COMPENSATION			WCP7006423		01/01/2023	01/01/2024	X PER STATUTE ER		
	AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	s	1,000,000
	OFFICER/MEMBEREXCLUDED? N (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE		1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT		1,000,000
		1	1							
DES	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (CORD	101, Additional Remarks Schedu	le, may be	e attached if mor	e space is requir	ed)		
State	of West Virginia is/are included as additional insure	d where	requin	ed by written contract with respect to	o general	liability.				
CE	RTIFICATE HOLDER				CANC	ELLATION]
	Ptoto of West Vissisia									
	State of West Virginia 1900 Kanawha Blvd. E., Bldg. 5 Charleston, WV 25305				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
					AUTHO	RIZED REPRESE	NTATIVE			
	1						-	Marsh USA	10	ie.

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VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: GREER IND INC.

*Source Plant Address(es):	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
Required	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508
*Pick Up Storage Location Address:	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
*Required (if different from	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
Source Plant address)	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$11.00
2	Class 1 Aggregate	LSGS	Tons	\$11.00
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	\$11.00
5	Class 2 Aggregate	LSGS	Tons	\$11.00
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	\$11.00
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$13.00
9	AASHTO #1 Aggregate	LSGS	Tons	\$13.00
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$14.00
11	AASHTO #3 Aggregate	LSGS	Tons	\$14.00
12	AASHTO #4 Aggregate	LSGS	Tons	\$13.00
13	AASHTO #467 Aggregate	LSGS	Tons	\$14.00
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$15.00
15	AASHTO #57 Aggregate	LSGS	Tons	\$15.00
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$15.00
17	AASHTO #67 Aggregate	LSGS	Tons	\$15.00
18	AASHTO #7 Aggregate	Limestone Only	Tons	
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$20.00
21	AASHTO #8 Aggregate	LSGS	Tons	\$20.00
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$30.00
23	AASHTO #8 MODIFIED	LSGS	Tons	\$30.00

VENDOR NAME: GREER IND INC.		
*Source Plant Address(es):	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
Required	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508
*Pick Up Storage Location Address:	GREER LIMESTONE CO.	DECKERS CREEK LIMESTONE CO.
*Required (if different from	5630 EARL L. CORE RD RT.	5358 EARL L. CORE RD. RT.
Source Plant address)	7 MORGANTOWN, WV 26508	7 MORGANTOWN, WV 26508

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
24	AASHTO #9 Aggregate	Limestone Only	Tons	
25	AASHTO #9 Aggregate	LSGS	Tons	
26	AASHTO #9 MODIFIED	Limestone Only	Tons	
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	\$13.00
29	Stone for Gabions	LSGS	Tons	\$13.00
30	Fine Aggregate	LSGS	Tons	\$10.50
31	Limestone Standard Abrasives	Limestone Only	Tons	\$20.00
32	Limestone Standard Abrasives	LSGS	Tons	\$20.00
33	Sandstone Standard Abrasives	LSGS	Tons	
34	Steel Slag for SRIC	Slag	Tons	
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$30.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$30.00
37	Sandstone MODIFIED Abrasives	LSGS	Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS	Tons	
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	\$10.00
42	Rip Rap	LSGS	Tons	\$16.00
43	Shot Rock	Limestone Only	Tons	\$17.00
44	Shot Rock	LSGS	Tons	\$17.00
45	Imbricated Stone	LSGS	Tons	

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: GREER IND, INC.

*Source Plant Address(es):	BUCKEYE LIMESTONE CO.	
Required	442 BLANEY HOLLOW RD.	
	MORGANTOWN, WV	
	26508	

*Pick Up Storage Location Address:

	BUCKEYE	
*Required (if different from	LIMESTONE CO.	
Source Plant address)	442 BLANEY	
	HOLLOW RD.	
	MORGANTOWN, WV	
	26508	

Contract		26508	Unit of	
Item	Description	Composition**	Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$10.50
2	Class 1 Aggregate	LSGS	Tons	\$10.50
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	\$10.50
5	Class 2 Aggregate	LSGS	Tons	\$10.50
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	\$10.50
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$12.50
9	AASHTO #1 Aggregate	LSGS	Tons	\$12.50
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$13.50
11	AASHTO #3 Aggregate	LSGS	Tons	\$13.50
12	AASHTO #4 Aggregate	LSGS	Tons	\$12.50
13	AASHTO #467 Aggregate	LSGS	Tons	\$14.00
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$14.50
15	AASHTO #57 Aggregate	LSGS	Tons	\$14.50
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$14.50
17	AASHTO #67 Aggregate	LSGS	Tons	\$14.50
18	AASHTO #7 Aggregate	Limestone Only	Tons	\$30.00
19	AASHTO #7 Aggregate	LSGS	Tons	\$30.00
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$20.00
21	AASHTO #8 Aggregate	LSGS	Tons	\$20.00
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$30.00
23	AASHTO #8 MODIFIED	LSGS	Tons	\$30.00
24	AASHTO #9 Aggregate	Limestone Only	Tons	
25	AASHTO #9 Aggregate	LSGS	Tons	

VENDOR NAME: GREER IND, INC.	
	BUCKEYE
*Source Plant Address(es):	LIMESTONE CO.
	442 BLANEY
Required	HOLLOW RD.
	MORGANTOWN, WV
	26508

*Pick Up Storage Location Address:

	BUCKEYE
*Required (if different from	LIMESTONE CO.
	442 BLANEY
Source Plant address)	HOLLOW RD.
	MORGANTOWN, WV
	26508
	TT A C

Contract		20508	Unit of	
Item	Description	Composition**	Measure	Bid Price
26	AASHTO #9 MODIFIED	Limestone Only	Tons	
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	\$12.50
29	Stone for Gabions	LSGS	Tons	\$12.50
30	Fine Aggregate	LSGS	Tons	\$10.00
31	Limestone Standard Abrasives	Limestone Only	Tons	\$20.00
32	Limestone Standard Abrasives	LSGS	Tons	\$20.00
33	Sandstone Standard Abrasives	LSGS	Tons	
34	Steel Slag for SRIC	Slag	Tons	
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$30.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$30.00
37	Sandstone MODIFIED Abrasives	LSGS	Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS	Tons	
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	\$10.00
42	Rip Rap	LSGS	Tons	\$15.50
43	Shot Rock	Limestone Only	Tons	\$16.00
44	Shot Rock	LSGS	Tons	\$16.00
45	Imbricated Stone	LSGS	Tons	\$80.00

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: GREER IND INC

*Source Plant Address(es):	GREER LIMESTONE CO & DECKERS CREEK	BUCKEYE LIMESTONE CO.
Required	LIMESTONE CO. 5630 &5358 EARL L. CORE RD.	442 BLANEY HOLLOW RD.
	MORGANTOWN, WV 26508	MORGANTOWN, WV 26508
*Pick Up Storage Location Addres	CLARKSBURG S: ASPHALT CO.	
*Required (if different from	2399 BENEDUM DR	
Source Plant address)	BRIDGEPORT, WV 26330	

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$22.85
2	Class 1 Aggregate	LSGS	Tons	\$22.85
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	\$22.85
5	Class 2 Aggregate	LSGS	Tons	\$22.85
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	\$22.85
8	AASHTO #1 Aggregate	Limestone Only	Tons	\$25.50
9	AASHTO #1 Aggregate	LSGS	Tons	\$25.50
10	AASHTO #3 Aggregate	Limestone Only	Tons	\$27.00
11	AASHTO #3 Aggregate	LSGS	Tons	\$27.00
12	AASHTO #4 Aggregate	LSGS	Tons	\$26.40
13	AASHTO #467 Aggregate	LSGS	Tons	\$26.40
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$28.60
15	AASHTO #57 Aggregate	LSGS	Tons	\$28.60
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$28.60
17	AASHTO #67 Aggregate	LSGS	Tons	\$28.60
18	AASHTO #7 Aggregate	Limestone Only	Tons	
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$31.50
21	AASHTO #8 Aggregate	LSGS	Tons	\$31.50
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$35.00
23	AASHTO #8 MODIFIED	LSGS	Tons	\$35.00
24	AASHTO #9 Aggregate	Limestone Only	Tons	

VENDOR NAME: GREER IND INC

*Source Plant Address(es):	GREER LIMESTONE CO & DECKERS CREEK	BUCKEYE LIMESTONE CO.
Required	LIMESTONE CO. 5630 &5358 EARL L. CORE RD.	442 BLANEY HOLLOW RD.
	MORGANTOWN, WV 26508	MORGANTOWN, WV 26508
*Pick Up Storage Location Address	CLARKSBURG S: ASPHALT CO.	
*Required (if different from	2399 BENEDUM DR	
Source Plant address)	BRIDGEPORT, WV 26330	

Contract			Unit of	
Item	Description	Composition**	Measure	Bid Price
25	AASHTO #9 Aggregate	LSGS	Tons	
26	AASHTO #9 MODIFIED	Limestone Only	Tons	
27	AASHTO #9 MODIFIED	LSGS	Tons	
28	Stone for Gabions	Limestone Only	Tons	\$27.50
29	Stone for Gabions	LSGS	Tons	\$27.50
30	Fine Aggregate	LSGS	Tons	\$21.00
31	Limestone Standard Abrasives	Limestone Only	Tons	\$31.50
32	Limestone Standard Abrasives	LSGS	Tons	\$31.50
33	Sandstone Standard Abrasives	LSGS	Tons	
34	Steel Slag for SRIC	Slag	Tons	
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$35.00
36	Limestone MODIFIED Abrasives	LSGS	Tons	\$35.00
37	Sandstone MODIFIED Abrasives	LSGS	Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS	Tons	
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	\$20.00
42	Rip Rap	LSGS	Tons	\$30.00
43	Shot Rock	Limestone Only	Tons	
44	Shot Rock	LSGS	Tons	
45	Imbricated Stone	LSGS	Tons	