

VENDOR

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

Request for Quotation

669C0021

ADDRESS CORRESPONDENCE TO ATTENTION OF::: MICHAEL AUSTIN 304-558-2402

SHIP T O

GREER LIME COMPANY

304-296-1751

MORGANTOWN WV 26507-1900

***709022703 02**

PO BOX 1900

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV 26201

304-472-1750

DATEPRIN	TED	тен	MS OF SAI	E	SHIP VIA	F.O.B.	FREIGHTTERMS
02/04/			Net 30			Storage Site/Destina	tion Prepaid
BID OPENING DATE		02/25/	2009	konstantinasia.	BID	OPENING TIME	01:30PM
LINE	QU/	ANTITY	UOP	CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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				OPEN	END CONTRACT		
	NECESS VIRGI	SARY TO NIA DIV	SUPP ISION	LY ST OF H	MATERIALS, AND E ONE AND AGGREGAT IGHWAYS, DISTRIC FICATIONS.	E TO THE WEST	
				: A	LSO:		
	NECESS DIVISI	SARY TO	SUPP HIGHW	LY CI Ays,	MATERIALS, AND E NDERS TO THE WES DISTRICT 1, 3, 4 TIONS.	T VIRGINIA	
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		OF CONT		AN UCH "	IS CONTRACT BECO D EXTENDS FOR A REASONABLE TIME"	PERIOD OF SIX (THEREAFTER AS	
SIGNATURE	45	\leq / L	_	M. M. Santana and Santana and	VERSE SIDE FOR TERMS AND CON	IDAT	E
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<u> Vice Pre</u>	<u>sident</u>			<u> 073-72</u>	41	ADDRESS CHANG	ES TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- **6. BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



ANDOR

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

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ADDRESS:CORRESPONDENCE TO ATTENTION OF:

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*709022703 02 304-296-1751 GREER LIME COMPANY PO BOX 1900 MORGANTOWN WV

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 BRUSHY FORK ROAD **BUCKHANNON, WV**

26201 304-472-1750

DATE PRIN	TED	TER	IMS OF SALE	SHIP	AIN	FO.B	FREIGHT TERMS
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State of West Virginia
Department of Administration
Purchasing Division
2010 West instance: 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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BUCKHANNON, WV 26201

304-472-1750

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DATE PRINT	ED	TER	MS OF SALI		SHIP VIA		F.O.B	FREIGHT TERMS	
02/04/									
BID OPENING DATE:	REPORTED SERVICES	<u>02/25/</u>	2009	00010000000		BID O	PENING TIME 0	1:30PM	
LINE	QUA	NTITY	UOP	CAT.	ITEM NUMBER		UNIT PRICE	AMOUNT	
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MORGANTOWN WV

PO BOX 1900

GREER LIME COMPANY

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

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PAGE

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MICHAEL	AUSTIN
304-558-	

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33

BRUSHY FORK ROAD BUCKHANNON, WV 26201 304-472-1750 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/04/2009 BID OPENING DATE: 02/25/2009 **OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO.'S: NO. 1 NO. 2 NO. 3 .. NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY 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 Charles Bolyard

	1-414		ADDRESS CHANGES TO BE NOTED ABO	OVE
TITLE	FEIN	· 1		
	•		1 b	
SIGNATURE		TELEPHONE	DATE	
	SEI	REVERSE SIDE FOR TERMS AND CONDITIONS		
			·	
‡	1 1			

SIGNATURE

COMPANY

DATE

February 23, 2009

Greer Lime Company

Vice President



ADDOUGH

***709022703 02**

MORGANTOWN WV

PO BOX 1900

GREER LIME COMPANY

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

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RFO NUMBER 669C0021

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV

26201 304-472-1750 DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS 02/04/2009 BID OPENING DATE: 02/25/2009 BID OPENING TIME 01:30PM CAT. UNIT PRICE AMOUNT LINE QUANTITY UOP ITEM NUMBER REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST 25305-0130 CHARLESTON, WV THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 33 669C0021 RFQ. NO.: BID OPENING DATE: BID OPENING TIME: PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:

SIGNATURE TITLE FEIN

CONTACT PERSON (PLEASE PRINT CLEARLY):

ADDRESS CHANGES TO BE NOTED ABOVE

DATE

304-594-2158

Charles Bolyard SEE REVERSE SIDE FOR TERMS AND CONDITIONS NOTE: Vendors should type Bid Schedule

12. BIDDING SCHEDULE

12.1 Bidding F.O.B. Vendor's Storage Site

a) SOURCE OF MATERIAL (State all sources for which bid prices apply) (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

Greer Lime	e Cor	mpany
HC 78 Box		
Riverton,	W۷	26814

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

County Route 5/5

Con- Tract Item	Description of Aggregate	F.O.B.)	
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	\$7.50		
В	Class 2 Aggregate	\$7.50		
C	AASHTO #1 Aggregate	\$9.75		
D	AASHTO #3 Aggregate			
E	AASHTO #4 Aggregate			
F	AASHTO #467 Aggregate			
G	AASHTO #57 Aggregate			
Н	AASHTO #67 Aggregate	\$9.75		
1	AASHTO #7 Aggregate			
J	AASHTO #8 Aggregate			
K	AASHTO #9 Aggregate		***************************************	

The "Bid Schedule" is available for download on Purchasing's Web site at www.state.wv.us/admin/purchase

BIDDING SCHEDULE (Continued)

12.1 Bidding F.O.B. Vendor's Storage Site (Continued)

L M N O P Q R S T U	Stone for Gabions Fine Aggregate Standard Abrasives Modified Abrasives Riprap Shot Rock AASHTO #8 Modified AASHTO #9 Modified Pea Gravel #11 Limestone Abrasives	\$11.00 \$12.00 \$11.00 \$11.00 \$12.00
٧	Haul by Vendor (Except Ite	ems Q and P):
	@\$2.00\$ for I	First Ton-Mile Each Additional Ton Mile
10#		
W	Haul by Vendor (Items Q a @\$ for I	nd/or দ): First Ton-Mile
	@\$ for I	Each Additional Ton-Mile
Con-		
Tract	Description of	Bid Price Per Ton
ltem	Material	F.O.B. Vendor's Storage Site
AA	Cinders	

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		(\$/Ton) F.O.B Storage Site	S.
			<u>_</u>	LIMESTONE	BLAST	
	<u>BERKE</u>	LEY COUNTY		SANDSTONE	FURNACE	STEEL
				GRAVEL, SAND	SLAG	SLAG
Α	Class 1	3000	Martinsburg			
В	Class 2	3000	Martinsburg			
D	No. 3	3000	Martinsburg			
G	No. 57	3500	Martinsburg			
	No. 7	3000	Martinsburg			
K	No. 9	1000	Martinsburg			
L	Gabion Stone	500	Martinsburg			
M	Fine Aggregate	500	Martinsburg			
N	Standard Abr.	4500	Martinsburg			
0	Modified Abr.	4500	Martinsburg			
Р	Riprap	500	Martinsburg			
Q	Shot Rock	2000	Martinsburg			
R	No. 8 Modified	5000	Martinsburg			
S	No. 9 Modified	1000	Martinsburg			
А	GRAN Class 1	NT COUNTY 3500	Dotovohuva	\$9.50		
B	Class 1	3500 3500	Petersburg	1		
D	No. 3	500 500	Petersburg	\$9.50		
ں ا	No. 7	2500 2500	Petersburg			
J	No. 7 No. 8	2500 2500	Petersburg			
L	Gabion Stone	2500 500	Petersburg	£44.00	<u></u>	
N	Standard Abr.	2000	Petersburg	\$14.00		
0	Modified Abr.	2000	Petersburg	64100		
P		∠000 500	Petersburg	\$14.00		
Q	Riprap Shot Rock	2000	Petersburg			
R	No. 8 Modified	3000	Petersburg	64400		
S	No. 9 Modified	750	Petersburg	\$14.00		
3	No. 9 Modified	750	Martinsburg			
	<u>GRAN</u>	IT COUNTY				
Α	Class 1	3500	Mt. Storm	\$13.50	T	
В	Class 2	3500	Mt. Storm	\$13.50		
_ 	No. 7	2500	Mt. Storm	4.0.00		
j	No. 8	1000	Mt. Storm			
Ň	Standard Abr.	2000	Mt. Storm			
Ö	Modified Abr.	2000	Mt. Storm	\$18.00		
P	Riprap	500	Mt. Storm	4,0,00		
Q	Shot Rock	2000	Mt. Storm			
R	No. 8 Modified	3000	Mt. Storm	\$18.00		
S	No. 9 Modified	250	Mt. Storm	¥10.00		
•		200	111 010;;;;	L	1	

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Ítem	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site			(\$/Ton) F.O.B Storage Site	
	HARD	Y COUNTY		LIMESTON SANDSTON GRAVEL, SA	٧E	BLAST FURNACE SLAG	STEEL SLAG
Α	Class 1	1000	Baker	OIVAVEE, OA	מאוו	OL/O	SLAG
В	Class 2	2500	Baker				
D	No. 3	100	Baker				
G	No. 57	500	Baker				
1	No. 7	2500	Baker				
K	No. 9	1500 1500	Baker				
L	Gabion Stone	500	Baker				
N	Standard Abr.	5000	Baker	***************************************			
0	Modified Abr.	5000	Baker	<u> </u>			
P		500	Baker				
Q	Riprap Shot Rock	500 500	Baker				
R	No. 8 Modified	4000					
ľ	No. o Modified	4000	Baker				
	<u>HARD'</u>	Y COUNTY					
Α	Class 1	1000	Moorefield	\$12	2.50		
В	Class 2	2000	Moorefield		2.50		
D	No. 3	500	Moorefield				
G	No. 57	500	Moorefield				
1	No. 7	2000	Moorefield	**************************************	***************************************		
K	No. 9	1500	Moorefield				
L	Gabion Stone	500	Moorefield	\$17	7.00		
N	Standard Abr.	4000	Moorefield				
0	Modified Abr.	4000	Moorefield	\$17	7.00		
Р	Riprap	500	Moorefield				
Q	Shot Rock	500	Moorefield		***********		
R	No. 8 Modified	2000	Moorefield	\$17	7.00		
				1			
	<u>JEFFERS</u>	SON COUNTY					
Α	Class 1	4000	Charles Town	· · · · · · · · · · · · · · · · · · ·		***************************************	
В	Class 2	4000	Charles Town				
D	No. 3	1000	Charles Town				
G	No. 57	1000	Charles Town				
Ī	No. 7	3000	Charles Town				
Ĺ	Gabion Stone	500	Charles Town				
N	Standard Abr.	1500	Charles Town				
Ö	Modified Abr.	1500	Charles Town				
P	Riprap	500	Charles Town				
Q	Shot Rock	500 500	Charles Town				
R	No. 8 Modified	4000	Charles Town				
S	No. 9 Modified	2000	Charles Town				
J	110. O MOUNICU	2000	OHANGS TOWN	L			

DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site		(\$/Ton) F.O.B Storage Site	
	DENIES	ETON COUNT		LIMESTONE	BLAST	OTER
	PENDI	<u>-ETON COUN</u>	<u> </u>	SANDSTONE GRAVEL, SAND	FURNACE SLAG	STEEL SLAG
Α	Class 1	2500	Franklin (US 220N)	\$9.50	SLAG	SLAG
В	Class 2	2700	Franklin (US 220N)	\$9.50		
Č	No. 1	1000	Franklin (US 220N)	Ψ0.00		
Ğ	No. 57	1000	Franklin (US 220N)	***************************************		***************************************
H	No. 67	1000	Franklin (US 220N)	\$14.00		
J	No. 8	950	Franklin (US 220N)			******
K	No. 9	2000	Franklin (US 220N)			
L	Gabion Stone	135	Franklin (US 220N)	\$14.00		
N	Standard Abr.	2400	Franklin (US 220N)			
0	Modified Abr.	4400	Franklin (US 220N)	\$14.00		
А	PENDI Class 1	<u>LETON COUN</u> 275	<u>FY</u> Franklin (US 220S)	\$10.00		
В	Class 2	1160	Franklin (US 220S)	\$10.00		
С	No. 1	1000	Franklin (US 220S)			
G	No. 57	500	Franklin (US 220S)			
H	No. 67	500	Franklin (US 220S)	\$14.50		
J	No. 8	700	Franklin (US 220S)			
K	No. 9	2000	Franklin (US 220S)	044.50		
L N	Gabion Stone Standard Abr.	500 2400	Franklin (US 220S) Franklin (US 220S)	\$14.50		
0	Modified Abr.	1300	Franklin (US 220S)	\$14.50	-	
O	Modified 7451.	1000	1 Tankiii (00 2200)	\$14.50		
	<u>PENDI</u>	LETON COUN	<u>TY</u>			
Α	Class 1	1000	Judy Gap	\$9.50		
В	Class 2	1000	Judy Gap	\$9.50		
Н	No. 67	500	Judy Gap	\$15.00		
J	No. 8	1000	Judy Gap			
K	No. 9	1000	Judy Gap			
N	Abrasives	4000	Judy Gap			
0	Modified Abr.	3300	Judy Gap	\$12.00		

DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site (Continued)

		Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Contract Item	Description of Aggregate	Quantity (TONS)	DOH Storage Site	DOH Storage Site
ILCIII	or Aggregate	(10103)	Storage Site	LIMESTONE BLAST
	PENDLE	TON COUNTY		SANDSTONE FURNACE STEEL
	<u> </u>	, , , , , , , , , , , , , , , , , , , 		GRAVEL, SAND SLAG SLAG
Α	Class 1	1000	Onego	\$9.10
В	Class 2	1000	Onego	\$9.10
Н	No. 67	500	Onego	\$13.00
J	No. 8	1000	Onego	
Κ	No. 9	1000	Onego	***************************************
N	Abrasives	3000	Onego	
0	Modified Abr.	2200	Onego	\$13.00
	PENDLE	TON COUNTY		
А	Class 1	1000	Brandywine	\$11.25
В	Class 2	450	Brandywine	\$11.25
Н	No. 67	500	Brandywine	\$16.25
J	No. 8	1000	Brandywine	
K	No. 9	1000	Brandywine	
N	Standard Abr.	2000	Brandywine	
0	Modified Abr.	1600	Brandywine	\$16.25
	POCAHO	NTAS COUNT	<u>′</u>	
А	Class 1	3000	Marlington	
В	Class 2	5000	Marlington	
Н	No. 67	1000	Marlington	
J	No. 8	6000	Marlington	
K	No. 9	1000	Marlington	
0	Modified Abr.	3000	Marlington	
	POCAHO	NTAS COUNT	<u>′</u>	
۸	Class 1	4500	One on Danie	040.50
. А	Class 1	1500	Green Bank	\$12.50
В	Class 2	2500	Green Bank	\$12.50
Н	No. 67	300	Green Bank	\$16.50
J	No. 8	2000	Green Bank	
K	No. 9	500	Green Bank	010.50
0	Modified Abr.	1500	Green Bank	\$16.50

DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site					
	РОСАНО	NTAS COUNTY	LIMESTONE BLAST SANDSTONE FURNACE STEEL GRAVEL, SAND SLAG SLAG						
Α	Class 1	1500	Hillsboro	ORAVEL, GARD GEAG GEAG					
В	Class 2	5000	Hillsboro						
Н	No. 67	1000	Hillsboro						
K	No. 9	1000	Hillsboro						
POCAHONTAS COUNTY									
Α	Class 1	1500	Thornwood	\$10.25					
В	Class 2	1000	Thornwood	\$10.25					
J	No. 8	1000	Thornwood						
Ō	Modified Abr.	4000	Thornwood	\$14.75					
POCAHONTAS COUNTY									
В	Class 2	1000	Linwood						
J	No. 8	1000	Linwood						
K	No. 9	500	Linwood						
0	Modified Abr.	2500	Linwood						
	POCAHO	NTAS COUNTY							
Н	No. 67	300	Seebert						
J	No. 8	2000	Seebert						
Ö	Modified Abr.	4000	Seebert						
	RANDOLPH COUNTY								
٠	0.		.						
A	Class 1	500	Coalton						
В	Class 2	500	Coalton						
H	No. 67	500	Coalton						
J	No. 8	3000	Coalton						
K	No. 9	2000	Coalton						
	RANDO	LPH COUNTY							
Α	Class 1	1000	Mill Creek						
В	Class 2	1000	Mill Creek						
H	No. 67	500	Mill Creek						
J	No. 8	5000	Mill Creek						
K	No. 9	500	Mill Creek						

DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contrac Item	Estimated Contract Description Quantity Item of Aggregate (TONS)		Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site				
RANDOLPH COUNTY				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG		
Α	Class 1	1500	Pickens					
В	Class 2	1500	Pickens					
Н	No. 67	1000	Pickens					
J	No. 8	1800	Pickens					
	RANDO	DLPH COUNTY	• •					
Α	Class 1	1000	Elkins					
В	Class 2	1000	Elkins					
H	No. 67	500	Elkins					
J	No. 8	3500	Elkins					
K	No. 9	5000	Elkins					
А В Н Ј	RANDO Class 1 Class 2 No. 67 No. 8	100 1000 1000 500 4000	Harman Harman Harman Harman	\$9.25 \$9.25 \$13.50				
	RANDO	DLPH COUNTY						
Α	Class 1	1000	Valley Head					
В	Class 2	1000	Valley Head					
Н	No. 67	1000	Valley Head					
J	No. 8	3500	Valley Head					
	TUCK	ER COUNTY						
Α	Class 1	2000	Parsons					
В	Class 2	4000	Parsons					
J	No. 8	6000	Parsons					
K	No. 9	1200	Parsons					



Facsimile Cover Sheet

To: Michael Austin

At: WV Department of Administration

Phone: 304-558-2402 Fax: 304-558-3970

From: Charles Bolyard, Vice President

At: GREER LIME COMPANY

P. O. Box 1900

Morgantown, WV 26507-1900

E-mail: cbolyard@greerlime.com Phone: 304-296-1751

Fax: 304-594-2158

Date: 2-24-09

Pages including this cover page: 2

Following is a signed Addendum No. 1 to be placed with Greer Lime Company's Bid No. 669C0021 that was hand delivered this day.

If you have any questions or need anything further, please do not hesitate to contact me via one of the methods above.

The information contained in this facsimile message is privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. We shall remit postage for the return of any such communications. Thank you.

PLEASE FORWARD THESE DOCUMENTS AS SOON AS POSSIBLE OR NOTIFY THE RECIPIENT THAT THEY HAVE ARRIVED. IF ANYTHING IS MISSING, ILLEGIBLE, OR IF YOU HAVE ANY QUESTIONS, PLEASE CALL.

PHONE: 304-296-1751

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MORGANTOWN WV

PO BOX 1900

GREER LIME COMPANY

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

304-296-1751

26507-1900

WY PURCHASING DIVN. Fax 304-558-3970 Request for

HEQ NUMBER 669C0021

Feb 24 2009 10:31am P001/002 PAGE

address correspondence to a inention of

MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV

26201 304-472-1750

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Rev. 09/08

State of West Virginia

RFQ NO. 669C0021

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 Resident Vendor Preference, if applicable.

1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced-				
	ing the date of this certification; 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 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who 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 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% resident 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% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,				
4. X	Application is made for 5% resident 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% resident 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% resident 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.				
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) reject the bid; 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.					
authori the req deeme	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.				
Under penalty of law for false swearing (West Virginia Code, §61-5-3), 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 Lime Company Signed: tharles Bolyard				
Date:_	February 23, 2009 Title: Vice President				

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

RFQ No 669C0021.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name:

Greer Lime Company

Authorized Signature:

Purchasing Affidavit (Revised 01/01/09)

Char

Charles Bolyard Vice President Date: February 23, 2009