



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.



Header 1

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 517239

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: GREER INDUSTRIES INC

Alias/DBA:

Total Bid: \$0.00

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1900000052

Published Date: 12/4/18

Close Date: 12/19/18

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 517239

Solicitation Description : ADDENDUM 1 ASPHALT - MATERIALS AND PICKUP BY WVDOH

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-12-19 13:30:00	SR 0803 ESR12181800000002881	1

VENDOR
000000176284 GREER INDUSTRIES INC

Solicitation Number: CRFQ 0803 DOT1900000052

Total Bid : \$0.00 **Response Date:** 2018-12-18 **Response Time:** 15:44:35

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File	FEIN #	DATE
--------------------------	---------------	-------------

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	ASPHAT MATERIALS AND PICKUP BY WVDOH	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
30121601			

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



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

State of West Virginia
 Request for Quotation
 19 – Highways

Proc Folder: 517239

Doc Description: ADDENDUM 1 ASPHALT - MATERIALS AND PICKUP BY WVDOH

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-12-04	2018-12-19 13:30:00	CRFQ 0803 DOT1900000052	2

BID RECEIVING LOCATION

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

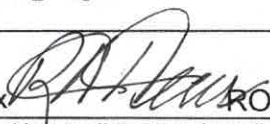
VENDOR

Vendor Name, Address and Telephone Number:

GREER INDUSTRIES, INC.
 PO BOX 1900
 MORGANTOWN, WV 26507
 304-594-1768

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X  ROBERT A. HENN FEIN # 34-0737241 DATE 12/18/2018

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS (WVDOH), IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR ASPHALT MATERIALS PICKUP BY WVDOH PER THE ATTACHED DOCUMENTS.

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

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

Comm Code	Manufacturer	Specification	Model #
30121601			

Extended Description :

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

SCHEDULE OF EVENTS

Line	Event	Event Date
1	QUESTION DEADLINE	2018-12-07

SOLICITATION NUMBER: CRFQ DOT1900000052

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

Description of Modification to Solicitation:

1. To update Section 3 of the General Terms and Conditions, renewal options have been removed as the contract will expire on December 31, 2019

No other changes at this time

Bid opening remains December 19, 2018 at 1:30 PM EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

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

ATTACHMENT A

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on award and extends for a period of December 31, 2019

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to n/a successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000052

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 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



ROBERT A. HENN


Authorized Signature

12/18/2018

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.

 SALES MANAGER

(Name, Title)
MARC A. MAGRO, SALES MANAGER

(Printed Name and Title)
PO BOX 1900 MORGANTOWN, WV 26507

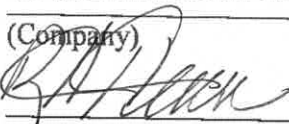
(Address)
304-296-2549 / 304-864-2235

(Phone Number) / (Fax Number)
mmagro@greerindustries.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

GREER INDUSTRIES, INC.

(Company)
 ROBERT A. HENN, VICE PRESIDENT

(Authorized Signature) (Representative Name, Title)

ROBERT A. HENN, VICE PRESIDENT

(Printed Name and Title of Authorized Representative)

12/18/2018

(Date)

304-296-1751 / 304-594-3467

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ DOT1900000052
Asphalt Materials and Pickup by Agency

10.2.3 Any other remedies available in law or equity.

11. MISCELLENOUS:

- 11.1 No Substitutions:** The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 11.2 Vendor Supply:** The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.
- 11.3 Reports:** The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 11.4 Contract Manager:** During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the 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. The Vendor should list its Contract manager and his or her contact information below.

Contract Manager: MARC A. MAGRO
Telephone Number: 304-296-2549
Fax Number: 304-864-2235
Email Address: mmagro@greerindustries.com

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

VENDOR NAME GREER INDUSTRIES, INC.

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

If a Vendor will be supplying materials from multiple Plant Locations and ALL pricing is the same, ALL Plant Locations can be listed on one Information Attachment Form and one bid submission is acceptable.
If a Vendor will be supplying materials from multiple Plant Locations, at varying prices, *additional*, separate bid submissions must be submitted for each Plant Location bid. Multiple Plant Locations with varying prices, shall be submitted on separate bid submissions.

Vendor's Plant Location:

GREER ASPHALT COMPANY
5630 EARL L. CORE ROAD RT. 7
MORGANTOWN, WV 26508

Vendor's Plant Location:

Vendor's Plant Location:

Vendor's Plant Location:

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	1-A		N/A	1-A	30121601	Asphalt	District 1 - Asphalt Section 401 - Base I	TON	NO BID	5
	1-B		N/A	1-B	30121601	Asphalt	District 1 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
	1-C		N/A	1-C	30121601	Asphalt	District 1 - Asphalt Section 401 - Base II	TON	NO BID	5
	1-D		N/A	1-D	30121601	Asphalt	District 1 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
	1-E		N/A	1-E	30121601	Asphalt	District 1 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
	1-F		N/A	1-F	30121601	Asphalt	District 1 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
	1-G		N/A	1-G	30121601	Asphalt	District 1 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
	1-H		N/A	1-H	30121601	Asphalt	District 1 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
	1-I		N/A	1-I	30121601	Asphalt	District 1 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
	1-J		N/A	1-J	30121601	Asphalt	District 1 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
	1-K		N/A	1-K	30121601	Asphalt	District 1 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
	1-L		N/A	1-L	30121601	Asphalt	District 1 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
	1-M		N/A	1-M	30121601	Asphalt	District 1 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
	1-N		N/A	1-N	30121601	Asphalt	District 1 - Asphalt Section 401 - Wearing III	TON	NO BID	5
	1-O		N/A	1-O	30121601	Asphalt	District 1 - Asphalt Section 402 - Wearing III	TON	NO BID	5
	1-P		N/A	1-P	30121601	Asphalt	District 1 - Asphalt Plant Run	TON	NO BID	5
	1-Q		N/A	1-Q	30121601	Asphalt	District 1 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
	1-R		N/A	1-R	30121601	Asphalt	District 1 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
	1-AQ1		N/A	1-AQ1	30121601	Asphalt	District 1 - Off-Season Plant Opening - First Day	DAY	NO BID	5
	1-AQ2		N/A	1-AQ2	30121601	Asphalt	District 1 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
	2-A		N/A	2-A	30121601	Asphalt	District 2 - Asphalt Section 401 - Base I	TON	NO BID	5
	2-B		N/A	2-B	30121601	Asphalt	District 2 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
	2-C		N/A	2-C	30121601	Asphalt	District 2 - Asphalt Section 401 - Base II	TON	NO BID	5
	2-D		N/A	2-D	30121601	Asphalt	District 2 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
	2-E		N/A	2-E	30121601	Asphalt	District 2 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
	2-F		N/A	2-F	30121601	Asphalt	District 2 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
	2-G		N/A	2-G	30121601	Asphalt	District 2 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
	2-H		N/A	2-H	30121601	Asphalt	District 2 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
	2-I		N/A	2-I	30121601	Asphalt	District 2 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
	2-J		N/A	2-J	30121601	Asphalt	District 2 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
	2-K		N/A	2-K	30121601	Asphalt	District 2 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
	2-L		N/A	2-L	30121601	Asphalt	District 2 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
	2-M		N/A	2-M	30121601	Asphalt	District 2 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
	2-N		N/A	2-N	30121601	Asphalt	District 2 - Asphalt Section 401 - Wearing III	TON	NO BID	5
	2-O		N/A	2-O	30121601	Asphalt	District 2 - Asphalt Section 402 - Wearing III	TON	NO BID	5
	2-P		N/A	2-P	30121601	Asphalt	District 2 - Asphalt Plant Run	TON	NO BID	5
	2-Q		N/A	2-Q	30121601	Asphalt	District 2 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
	2-R		N/A	2-R	30121601	Asphalt	District 2 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
	2-AQ1		N/A	2-AQ1	30121601	Asphalt	District 2 - Off-Season Plant Opening - First Day	DAY	NO BID	5
	2-AQ2		N/A	2-AQ2	30121601	Asphalt	District 2 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
	3-A		N/A	3-A	30121601	Asphalt	District 3 - Asphalt Section 401 - Base I	TON	NO BID	5
	3-B		N/A	3-B	30121601	Asphalt	District 3 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
	3-C		N/A	3-C	30121601	Asphalt	District 3 - Asphalt Section 401 - Base II	TON	NO BID	5
	3-D		N/A	3-D	30121601	Asphalt	District 3 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
	3-E		N/A	3-E	30121601	Asphalt	District 3 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
	3-F		N/A	3-F	30121601	Asphalt	District 3 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
	3-G		N/A	3-G	30121601	Asphalt	District 3 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
	3-H		N/A	3-H	30121601	Asphalt	District 3 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
	3-I		N/A	3-I	30121601	Asphalt	District 3 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
	3-J		N/A	3-J	30121601	Asphalt	District 3 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
	3-K		N/A	3-K	30121601	Asphalt	District 3 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
	3-L		N/A	3-L	30121601	Asphalt	District 3 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
	3-M		N/A	3-M	30121601	Asphalt	District 3 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
	3-N		N/A	3-N	30121601	Asphalt	District 3 - Asphalt Section 401 - Wearing III	TON	NO BID	5
	3-O		N/A	3-O	30121601	Asphalt	District 3 - Asphalt Section 402 - Wearing III	TON	NO BID	5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	3-P		N/A	3-P	30121601	Asphalt	District 3 - Asphalt Plant Run	TON	NO BID	5
	3-Q		N/A	3-Q	30121601	Asphalt	District 3 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
	3-R		N/A	3-R	30121601	Asphalt	District 3 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
	3-AQ1		N/A	3-AQ1	30121601	Asphalt	District 3 - Off-Season Plant Opening - First Day	DAY	NO BID	5
	3-AQ2		N/A	3-AQ2	30121601	Asphalt	District 3 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
000000176284	4-A	GREER ASPHALT CO.	N/A	4-A	30121601	Asphalt	District 4 - Asphalt Section 401 - Base I	TON	50.50	5
000000176284	4-B	GREER ASPHALT CO.	N/A	4-B	30121601	Asphalt	District 4 - Asphalt Section 401 - 37.5mm Superpave	TON	50.50	5
000000176284	4-C	GREER ASPHALT CO.	N/A	4-C	30121601	Asphalt	District 4 - Asphalt Section 401 - Base II	TON	51.25	5
000000176284	4-D	GREER ASPHALT CO.	N/A	4-D	30121601	Asphalt	District 4 - Asphalt Section 401 - Patch and Level	TON	51.25	5
000000176284	4-E	GREER ASPHALT CO.	N/A	4-E	30121601	Asphalt	District 4 - Asphalt Section 401 - Wearing IV	TON	51.25	5
000000176284	4-F	GREER ASPHALT CO.	N/A	4-F	30121601	Asphalt	District 4 - Asphalt Section 402 - Wearing IV	TON	59.00	5
000000176284	4-G	GREER ASPHALT CO.	N/A	4-G	30121601	Asphalt	District 4 - Asphalt Section 401 - 19mm Superpave	TON	54.50	5
000000176284	4-H	GREER ASPHALT CO.	N/A	4-H	30121601	Asphalt	District 4 - Asphalt Section 401 - Scratch Course	TON	56.25	5
000000176284	4-I	GREER ASPHALT CO.	N/A	4-I	30121601	Asphalt	District 4 - Asphalt Section 402 - 9.5mm Superpave	TON	62.00	5
000000176284	4-J	GREER ASPHALT CO.	N/A	4-J	30121601	Asphalt	District 4 - Asphalt Section 401 - Wearing 1	TON	56.25	5
000000176284	4-K	GREER ASPHALT CO.	N/A	4-K	30121601	Asphalt	District 4 - Asphalt Section 402 - Wearing 1	TON	62.00	5
000000176284	4-L	GREER ASPHALT CO.	N/A	4-L	30121601	Asphalt	District 4 - Asphalt Section 401 - 4.75mm Superpave	TON	79.00	5
000000176284	4-M	GREER ASPHALT CO.	N/A	4-M	30121601	Asphalt	District 4 - Asphalt Section 402 - 4.75mm Superpave	TON	84.00	5
000000176284	4-N	GREER ASPHALT CO.	N/A	4-N	30121601	Asphalt	District 4 - Asphalt Section 401 - Wearing III	TON	69.00	5
000000176284	4-O	GREER ASPHALT CO.	N/A	4-O	30121601	Asphalt	District 4 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000176284	4-P	GREER ASPHALT CO.	N/A	4-P	30121601	Asphalt	District 4 - Asphalt Plant Run	TON	56.25	5
000000176284	4-Q	GREER ASPHALT CO.	N/A	4-Q	30121601	Asphalt	District 4 - Surcharge for PG Binder - 70 minus 22	TON	4.55	5
000000176284	4-R	GREER ASPHALT CO.	N/A	4-R	30121601	Asphalt	District 4 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	9.25	5
000000176284	4-AQ1	GREER ASPHALT CO.	N/A	4-AQ1	30121601	Asphalt	District 4 - Off-Season Plant Opening - First Day	DAY	4000.00	5
000000176284	4-AQ2	GREER ASPHALT CO.	N/A	4-AQ2	30121601	Asphalt	District 4 - Off-Season Plant Opening - Each Additional Day	DAY	1000.00	5
	5-A		N/A	5-A	30121601	Asphalt	District 5 - Asphalt Section 401 - Base I	TON	NO BID	5
	5-B		N/A	5-B	30121601	Asphalt	District 5 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
	5-C		N/A	5-C	30121601	Asphalt	District 5 - Asphalt Section 401 - Base II	TON	NO BID	5
	5-D		N/A	5-D	30121601	Asphalt	District 5 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
	5-E		N/A	5-E	30121601	Asphalt	District 5 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
	5-F		N/A	5-F	30121601	Asphalt	District 5 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
	5-G		N/A	5-G	30121601	Asphalt	District 5 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
	5-H		N/A	5-H	30121601	Asphalt	District 5 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
	5-I		N/A	5-I	30121601	Asphalt	District 5 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
	5-J		N/A	5-J	30121601	Asphalt	District 5 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
	5-K		N/A	5-K	30121601	Asphalt	District 5 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
	5-L		N/A	5-L	30121601	Asphalt	District 5 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
	5-M		N/A	5-M	30121601	Asphalt	District 5 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
	5-N		N/A	5-N	30121601	Asphalt	District 5 - Asphalt Section 401 - Wearing III	TON	NO BID	5
	5-O		N/A	5-O	30121601	Asphalt	District 5 - Asphalt Section 402 - Wearing III	TON	NO BID	5
	5-P		N/A	5-P	30121601	Asphalt	District 5 - Asphalt Plant Run	TON	NO BID	5
	5-Q		N/A	5-Q	30121601	Asphalt	District 5 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
	5-R		N/A	5-R	30121601	Asphalt	District 5 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
	5-AQ1		N/A	5-AQ1	30121601	Asphalt	District 5 - Off-Season Plant Opening - First Day	DAY	NO BID	5
	5-AQ2		N/A	5-AQ2	30121601	Asphalt	District 5 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
000000176284	6-A	GREER ASPHALT CO.	N/A	6-A	30121601	Asphalt	District 6 - Asphalt Section 401 - Base I	TON	50.50	5
000000176284	6-B	GREER ASPHALT CO.	N/A	6-B	30121601	Asphalt	District 6 - Asphalt Section 401 - 37.5mm Superpave	TON	50.50	5
000000176284	6-C	GREER ASPHALT CO.	N/A	6-C	30121601	Asphalt	District 6 - Asphalt Section 401 - Base II	TON	51.25	5
000000176284	6-D	GREER ASPHALT CO.	N/A	6-D	30121601	Asphalt	District 6 - Asphalt Section 401 - Patch and Level	TON	51.25	5
000000176284	6-E	GREER ASPHALT CO.	N/A	6-E	30121601	Asphalt	District 6 - Asphalt Section 401 - Wearing IV	TON	51.25	5
000000176284	6-F	GREER ASPHALT CO.	N/A	6-F	30121601	Asphalt	District 6 - Asphalt Section 402 - Wearing IV	TON	59.00	5
000000176284	6-G	GREER ASPHALT CO.	N/A	6-G	30121601	Asphalt	District 6 - Asphalt Section 401 - 19mm Superpave	TON	54.50	5
000000176284	6-H	GREER ASPHALT CO.	N/A	6-H	30121601	Asphalt	District 6 - Asphalt Section 401 - Scratch Course	TON	56.25	5
000000176284	6-I	GREER ASPHALT CO.	N/A	6-I	30121601	Asphalt	District 6 - Asphalt Section 402 - 9.5mm Superpave	TON	62.00	5
000000176284	6-J	GREER ASPHALT CO.	N/A	6-J	30121601	Asphalt	District 6 - Asphalt Section 401 - Wearing 1	TON	56.25	5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
000000176284	B-K	GREER ASPHALT CO.	N/A	6-K	30121601	Asphalt	District 6 - Asphalt Section 402 - Wearing 1	TON	62.00	5
000000176284	B-L	GREER ASPHALT CO.	N/A	6-L	30121601	Asphalt	District 6 - Asphalt Section 401 - 4.75mm Superpave	TON	79.00	5
000000176284	B-M	GREER ASPHALT CO.	N/A	6-M	30121601	Asphalt	District 6 - Asphalt Section 402 - 4.75mm Superpave	TON	84.00	5
000000176284	B-N	GREER ASPHALT CO.	N/A	6-N	30121601	Asphalt	District 6 - Asphalt Section 401 - Wearing III	TON	69.00	5
000000176284	6-O	GREER ASPHALT CO.	N/A	6-O	30121601	Asphalt	District 6 - Asphalt Section 402 - Wearing III	TON	80.00	5
000000176284	6-P	GREER ASPHALT CO.	N/A	6-P	30121601	Asphalt	District 6 - Asphalt Plant Run	TON	56.25	5
000000176284	6-Q	GREER ASPHALT CO.	N/A	6-Q	30121601	Asphalt	District 6 - Surcharge for PG Binder - 70 minus 22	TON	4.55	5
000000176284	6-R	GREER ASPHALT CO.	N/A	6-R	30121601	Asphalt	District 6 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	9.25	5
000000176284	6-AQ1	GREER ASPHALT CO.	N/A	6-AQ1	30121601	Asphalt	District 6 - Off-Season Plant Opening - First Day	DAY	4000.00	5
000000176284	6-AQ2	GREER ASPHALT CO.	N/A	6-AQ2	30121601	Asphalt	District 6 - Off-Season Plant Opening - Each Additional Day	DAY	1000.00	5
000000176284	7-A	GREER ASPHALT CO.	N/A	7-A	30121601	Asphalt	District 7 - Asphalt Section 401 - Base I	TON	NO BID	5
000000176284	7-B	GREER ASPHALT CO.	N/A	7-B	30121601	Asphalt	District 7 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
000000176284	7-C	GREER ASPHALT CO.	N/A	7-C	30121601	Asphalt	District 7 - Asphalt Section 401 - Base II	TON	NO BID	5
000000176284	7-D	GREER ASPHALT CO.	N/A	7-D	30121601	Asphalt	District 7 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
000000176284	7-E	GREER ASPHALT CO.	N/A	7-E	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
000000176284	7-F	GREER ASPHALT CO.	N/A	7-F	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
000000176284	7-G	GREER ASPHALT CO.	N/A	7-G	30121601	Asphalt	District 7 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
000000176284	7-H	GREER ASPHALT CO.	N/A	7-H	30121601	Asphalt	District 7 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
000000176284	7-I	GREER ASPHALT CO.	N/A	7-I	30121601	Asphalt	District 7 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
000000176284	7-J	GREER ASPHALT CO.	N/A	7-J	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
000000176284	7-K	GREER ASPHALT CO.	N/A	7-K	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
000000176284	7-L	GREER ASPHALT CO.	N/A	7-L	30121601	Asphalt	District 7 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
000000176284	7-M	GREER ASPHALT CO.	N/A	7-M	30121601	Asphalt	District 7 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
000000176284	7-N	GREER ASPHALT CO.	N/A	7-N	30121601	Asphalt	District 7 - Asphalt Section 401 - Wearing III	TON	NO BID	5
000000176284	7-O	GREER ASPHALT CO.	N/A	7-O	30121601	Asphalt	District 7 - Asphalt Section 402 - Wearing III	TON	NO BID	5
000000176284	7-P	GREER ASPHALT CO.	N/A	7-P	30121601	Asphalt	District 7 - Asphalt Plant Run	TON	NO BID	5
000000176284	7-Q	GREER ASPHALT CO.	N/A	7-Q	30121601	Asphalt	District 7 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
000000176284	7-R	GREER ASPHALT CO.	N/A	7-R	30121601	Asphalt	District 7 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
000000176284	7-AQ1	GREER ASPHALT CO.	N/A	7-AQ1	30121601	Asphalt	District 7 - Off-Season Plant Opening - First Day	DAY	NO BID	5
000000176284	7-AQ2	GREER ASPHALT CO.	N/A	7-AQ2	30121601	Asphalt	District 7 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
000000176284	8-A	GREER ASPHALT CO.	N/A	8-A	30121601	Asphalt	District 8 - Asphalt Section 401 - Base I	TON	NO BID	5
000000176284	8-B	GREER ASPHALT CO.	N/A	8-B	30121601	Asphalt	District 8 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
000000176284	8-C	GREER ASPHALT CO.	N/A	8-C	30121601	Asphalt	District 8 - Asphalt Section 401 - Base II	TON	NO BID	5
000000176284	8-D	GREER ASPHALT CO.	N/A	8-D	30121601	Asphalt	District 8 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
000000176284	8-E	GREER ASPHALT CO.	N/A	8-E	30121601	Asphalt	District 8 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
000000176284	8-F	GREER ASPHALT CO.	N/A	8-F	30121601	Asphalt	District 8 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
000000176284	8-G	GREER ASPHALT CO.	N/A	8-G	30121601	Asphalt	District 8 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
000000176284	8-H	GREER ASPHALT CO.	N/A	8-H	30121601	Asphalt	District 8 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
000000176284	8-I	GREER ASPHALT CO.	N/A	8-I	30121601	Asphalt	District 8 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
000000176284	8-J	GREER ASPHALT CO.	N/A	8-J	30121601	Asphalt	District 8 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
000000176284	8-K	GREER ASPHALT CO.	N/A	8-K	30121601	Asphalt	District 8 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
000000176284	8-L	GREER ASPHALT CO.	N/A	8-L	30121601	Asphalt	District 8 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
000000176284	8-M	GREER ASPHALT CO.	N/A	8-M	30121601	Asphalt	District 8 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
000000176284	8-N	GREER ASPHALT CO.	N/A	8-N	30121601	Asphalt	District 8 - Asphalt Section 401 - Wearing III	TON	NO BID	5
000000176284	8-O	GREER ASPHALT CO.	N/A	8-O	30121601	Asphalt	District 8 - Asphalt Section 402 - Wearing III	TON	NO BID	5
000000176284	8-P	GREER ASPHALT CO.	N/A	8-P	30121601	Asphalt	District 8 - Asphalt Plant Run	TON	NO BID	5
000000176284	8-Q	GREER ASPHALT CO.	N/A	8-Q	30121601	Asphalt	District 8 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
000000176284	8-R	GREER ASPHALT CO.	N/A	8-R	30121601	Asphalt	District 8 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
000000176284	8-AQ1	GREER ASPHALT CO.	N/A	8-AQ1	30121601	Asphalt	District 8 - Off-Season Plant Opening - First Day	DAY	NO BID	5
000000176284	8-AQ2	GREER ASPHALT CO.	N/A	8-AQ2	30121601	Asphalt	District 8 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
	9-A		N/A	9-A	30121601	Asphalt	District 9 - Asphalt Section 401 - Base I	TON	NO BID	5
	9-B		N/A	9-B	30121601	Asphalt	District 9 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
	9-C		N/A	9-C	30121601	Asphalt	District 9 - Asphalt Section 401 - Base II	TON	NO BID	5
	9-D		N/A	9-D	30121601	Asphalt	District 9 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
	9-E		N/A	9-E	30121601	Asphalt	District 9 - Asphalt Section 401 - Wearing IV	TON	NO BID	5

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
	9-F		N/A	9-F	30121601	Asphalt	District 9 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
	9-G		N/A	9-G	30121601	Asphalt	District 9 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
	9-H		N/A	9-H	30121601	Asphalt	District 9 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
	9-I		N/A	9-I	30121601	Asphalt	District 9 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
	9-J		N/A	9-J	30121601	Asphalt	District 9 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
	9-K		N/A	9-K	30121601	Asphalt	District 9 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
	9-L		N/A	9-L	30121601	Asphalt	District 9 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
	9-M		N/A	9-M	30121601	Asphalt	District 9 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
	9-N		N/A	9-N	30121601	Asphalt	District 9 - Asphalt Section 401 - Wearing III	TON	NO BID	5
	9-O		N/A	9-O	30121601	Asphalt	District 9 - Asphalt Section 402 - Wearing III	TON	NO BID	5
	9-P		N/A	9-P	30121601	Asphalt	District 9 - Asphalt Plant Run	TON	NO BID	5
	9-Q		N/A	9-Q	30121601	Asphalt	District 9 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
	9-R		N/A	9-R	30121601	Asphalt	District 9 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
	9-AQ1		N/A	9-AQ1	30121601	Asphalt	District 9 - Off-Season Plant Opening - First Day	DAY	NO BID	5
	9-AQ2		N/A	9-AQ2	30121601	Asphalt	District 9 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5
	10-A		N/A	10-A	30121601	Asphalt	District 10 - Asphalt Section 401 - Base I	TON	NO BID	5
	10-B		N/A	10-B	30121601	Asphalt	District 10 - Asphalt Section 401 - 37.5mm Superpave	TON	NO BID	5
	10-C		N/A	10-C	30121601	Asphalt	District 10 - Asphalt Section 401 - Base II	TON	NO BID	5
	10-D		N/A	10-D	30121601	Asphalt	District 10 - Asphalt Section 401 - Patch and Level	TON	NO BID	5
	10-E		N/A	10-E	30121601	Asphalt	District 10 - Asphalt Section 401 - Wearing IV	TON	NO BID	5
	10-F		N/A	10-F	30121601	Asphalt	District 10 - Asphalt Section 402 - Wearing IV	TON	NO BID	5
	10-G		N/A	10-G	30121601	Asphalt	District 10 - Asphalt Section 401 - 19mm Superpave	TON	NO BID	5
	10-H		N/A	10-H	30121601	Asphalt	District 10 - Asphalt Section 401 - Scratch Course	TON	NO BID	5
	10-I		N/A	10-I	30121601	Asphalt	District 10 - Asphalt Section 402 - 9.5mm Superpave	TON	NO BID	5
	10-J		N/A	10-J	30121601	Asphalt	District 10 - Asphalt Section 401 - Wearing 1	TON	NO BID	5
	10-K		N/A	10-K	30121601	Asphalt	District 10 - Asphalt Section 402 - Wearing 1	TON	NO BID	5
	10-L		N/A	10-L	30121601	Asphalt	District 10 - Asphalt Section 401 - 4.75mm Superpave	TON	NO BID	5
	10-M		N/A	10-M	30121601	Asphalt	District 10 - Asphalt Section 402 - 4.75mm Superpave	TON	NO BID	5
	10-N		N/A	10-N	30121601	Asphalt	District 10 - Asphalt Section 401 - Wearing III	TON	NO BID	5
	10-O		N/A	10-O	30121601	Asphalt	District 10 - Asphalt Section 402 - Wearing III	TON	NO BID	5
	10-P		N/A	10-P	30121601	Asphalt	District 10 - Asphalt Plant Run	TON	NO BID	5
	10-Q		N/A	10-Q	30121601	Asphalt	District 10 - Surcharge for PG Binder - 70 minus 22	TON	NO BID	5
	10-R		N/A	10-R	30121601	Asphalt	District 10 - Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	NO BID	5
	10-AQ1		N/A	10-AQ1	30121601	Asphalt	District 10 - Off-Season Plant Opening - First Day	DAY	NO BID	5
	10-AQ2		N/A	10-AQ2	30121601	Asphalt	District 10 - Off-Season Plant Opening - Each Additional Day	DAY	NO BID	5

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

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

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

DEFINITIONS:

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: GREER INDUSTRIES, INC.

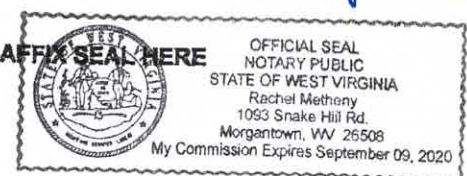
Authorized Signature: *Robert A. Henn* ROBERT A. HENN Date: 12/18/2018

State of WEST VIRGINIA

County of MONONGALIA to-wit:

Taken, subscribed, and sworn to before me this 18th day of December, 2018

My Commission expires Sept. 9, 2020



NOTARY PUBLIC *Rachel Methany*

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 8D-1-2)

Name of Contracting Business Entity: GREER IND., INC. Address: 570 CANYON ROAD
MORGANTOWN, WV 26508

Name of Authorized Agent: ROBERT A. HENN, VP Address: 570 CANYON ROAD

Contract Number: DOT1900000052 Contract Description: ASPHALT MATERIALS PICKUP

Governmental agency awarding contract: STATE OF WEST VIRGINIA

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

JOHN R. RAESE & DAVID A. RAESE

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature]

Date Signed: 12/18/2018

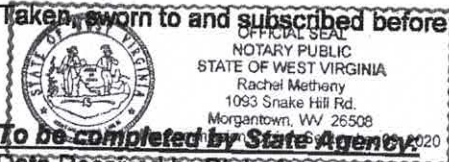
Notary Verification

State of WEST VIRGINIA, County of MONONGALIA:

I, ROBERT A. HENN, 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

18th day of December, 18.



[Handwritten Signature]
Notary Public's Signature

Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____

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:  ROBERT A. HENN

Date: 12/18/2018

Title: VICE PRESIDENT

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV003348

Classification:

ASPHALT
SPECIALTY

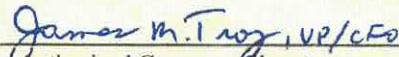
GREER INDUSTRIES INC
DBA GREER INDUSTRIES INC
570 CANYON ROAD
MORGANTOWN, WV 26508

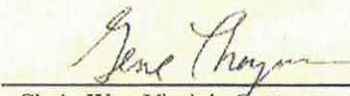
Date Issued

Expiration Date

SEPTEMBER 05, 2018

SEPTEMBER 05, 2019


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/15/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066 CN101576982--MNG-18-19		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):																						
INSURED Greer Industries, Inc. P.O. Box 1900 Morgantown, WV 26507-1900		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A :</td> <td>Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER B :</td> <td>The Standard Fire Insurance Company</td> <td>19070</td> </tr> <tr> <td>INSURER C :</td> <td>BrickStreet Mutual Insurance Co.</td> <td>12372</td> </tr> <tr> <td>INSURER D :</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E :</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Charter Oak Fire Insurance Company	25615	INSURER B :	The Standard Fire Insurance Company	19070	INSURER C :	BrickStreet Mutual Insurance Co.	12372	INSURER D :	N/A	N/A	INSURER E :	N/A	N/A	INSURER F :		
INSURER(S) AFFORDING COVERAGE		NAIC #																						
INSURER A :	Charter Oak Fire Insurance Company	25615																						
INSURER B :	The Standard Fire Insurance Company	19070																						
INSURER C :	BrickStreet Mutual Insurance Co.	12372																						
INSURER D :	N/A	N/A																						
INSURER E :	N/A	N/A																						
INSURER F :																								

COVERAGES **CERTIFICATE NUMBER:** CLE-005736508-10 **REVISION NUMBER:** 3

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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			Y-630-201D0622-COF-18	01/01/2018	01/01/2019	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 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			YC-UB-201D063-4-18 (CT, IL, IN, MD, MI, NC, PA)	01/01/2018	01/01/2019	<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)	01/01/2018	01/01/2019	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
State of WV is included as Additional Insured where required by written contract with respect to General Liability.

CERTIFICATE HOLDER

CANCELLATION

State of WV 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.
	AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>