



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

Header 2

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 823901

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000176284 

SO Doc ID: DOT2100000085

Legal Name: GREER INDUSTRIES INC


Published Date: 2/18/21

Alias/DBA:

Close Date: 2/23/21

Total Bid: \$0.00

Close Time: 13:30

Response Date: 02/22/2021 

Status: Closed

Response Time: 14:14

Solicitation Description: Asphalt Materials, Pick Up by Agency - Statewide 6621C048

Responded By User ID: mmagro 

Total of Header Attachments: 2

First Name: Marc

Total of All Attachments: 2

Last Name: Magro

Email: mmagro@greerindustries.com



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:** 823901  
**Solicitation Description:** Asphalt Materials, Pick Up by Agency - Statewide 6621C048  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-02-23 13:30	SR 0803 ESR02182100000005679	1

**VENDOR**  
 000000176284  
 GREER INDUSTRIES INC

**Solicitation Number:** CRFQ 0803 DOT2100000085  
**Total Bid:** 0  
**Response Date:** 2021-02-22  
**Response Time:** 14:14:03  
**Comments:**

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

**Vendor Signature X** **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Asphalts	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Asphalts

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Asphalt	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121601			

**Commodity Line Comments:**

**Extended Description:**

Asphalt



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

<b>Proc Folder:</b> 823901			<b>Reason for Modification:</b> Addendum No. 1 - to extend the bid opening to 2/23/2021.
<b>Doc Description:</b> Asphalt Materials, Pick Up by Agency - Statewide 6621C048			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-02-18	2021-02-23 13:30	CRFQ 0803 DOT2100000085	2

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 000000176284  
**Vendor Name :** CLARKSBURG ASPHALT COMPANY / GREER INDUSTRIES, INC.  
**Address :** PO BOX 1900  
**Street :**  
**City :** MORGANTOWN  
**State :** WV **Country :** MONONGALIA **Zip :** 26507  
**Principal Contact :** MARC A. MAGRO  
**Vendor Contact Phone:** 304-296-6735 **Extension:**

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

**Vendor Signature X** *Marc A. Magro* MARC A. MAGRO **FEIN#** 34-0737241 **DATE** 02/22/2021

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

**ADDITIONAL INFORMATION**

Addendum No. 1 - to extend the bid opening from 02/18/2021 to 02/23/2021. The bid opening time remains at 1:30 pm.

No other changes.

INVOICE TO			SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City	WV	99999	No City	WV	99999
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Asphalts	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121600			

**Extended Description:**

Asphalts

INVOICE TO			SHIP TO		
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER			VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		
No City	WV	99999	No City	WV	99999
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Asphalt	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
30121601			

**Extended Description:**

Asphalt

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Tech Questions Due by 10:00am	2021-02-05

	Document Phase	Document Description	Page
DOT2100000085	Final	Asphalt Materials, Pick Up by Agency - Statewide 6621C048	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT21\*85**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

CLARKSBURG ASPHALT CO. / GREER INDUSTRIES, INC.

\_\_\_\_\_  
Company

*Marc A. Mag...*  
\_\_\_\_\_  
Authorized Signature

02/22/2021

\_\_\_\_\_  
Date

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



**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Marc A. Magro VP SALES  
(Name, Title) MARC A. MAGRO VICE PRESIDENT OF SALES  
MARC A. MAGRO VICE PRESIDENT OF SALES  
(Printed Name and Title)  
PO BOX 1900 MORGANTOWN, WV 26507  
(Address) 304-296-2549 / N/A  
304-296-2549 / N/A  
(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. / CLARKSBURG ASPHALT COMPANY

GREER INDUSTRIES, INC. / CLARKSBURG ASPHALT COMPANY  
(Company)  
Marc A. Magro VP SALES  
(Authorized Signature) (Representative Name, Title)  
MARC A. MAGRO VICE PRESIDENT OF SALES  
(Printed Name and Title of Authorized Representative)  
02/17/2021  
(Date)  
304-296-2549 / N/A  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
Asphalt Materials, Pick Up by Agency

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10.1.4 Failure to remedy deficient performance upon request.

10.2 The following remedies shall be available to Agency upon default.

10.2.1 Immediate cancellation of the Contract.

10.2.2 Immediate cancellation of one or more release orders issued under this Contract.

10.2.3 Any other remedies available in law or equity.

**11. MISCELLANEOUS:**

**11.1 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.

**11.2 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.

**11.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**11.4 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:** 304-296-2549  
**Fax Number:** N/A  
**Email Address:** mmagro@greerindustries.com

Asphalt Materials Pick Up by Agency  
ATTACHMENT A PRICING PAGE (ATT A)

VENDOR INSTRUCTIONS:

**Vendor shall complete Parts I, II and III below in their entirety. Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding Contract Items. Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for pick up by WVDOH forces.**

PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)

Vendor Name:	GREER INDUSTRIES
Asphalt Plant Name:	CLARKSBURG ASPHALT COMPANY
Asphalt Plant Location:	2399 BENEDUM DRIVE
(911 Address)	BRIDGEPORT, WV 26330

PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- |                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | <b>District 1:</b> Boone, Clay, Kanawha, Mason and Putnam counties                      |
| <input type="checkbox"/>            | <b>District 2:</b> Cabell, Lincoln, Logan, Mingo and Wayne counties                     |
| <input checked="" type="checkbox"/> | <b>District 3:</b> Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties  |
| <input checked="" type="checkbox"/> | <b>District 4:</b> Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties |
| <input type="checkbox"/>            | <b>District 5:</b> Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan     |
| <input checked="" type="checkbox"/> | <b>District 6:</b> Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties           |
| <input checked="" type="checkbox"/> | <b>District 7:</b> Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties         |
| <input checked="" type="checkbox"/> | <b>District 8:</b> Pendleton, Pocahontas, Randolph and Tucker counties                  |
| <input type="checkbox"/>            | <b>District 9:</b> Fayette, Greenbrier, Monroe, Nicholas and Summers counties           |
| <input type="checkbox"/>            | <b>District 10:</b> McDowell, Mercer, Raleigh and Wyoming counties                      |

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
A	Asphalt Section 401 - Base I	TON	53.10
B	Asphalt Section 401 - 25mm Superpave	TON	55.20
C	Asphalt Section 401 - Base II	TON	54.20
D	Asphalt Section 401 - Patch and Level	TON	54.20
E	Asphalt Section 401 - Wearing IV	TON	54.20
F	Asphalt Section 402 - Wearing IV	TON	58.30
G	Asphalt Section 401 - 19mm Superpave	TON	56.80
H	Asphalt Section 401 - Scratch Course	TON	57.20
I	Asphalt Section 402 - 9.5mm Superpave	TON	62.60
J	Asphalt Section 401 - Wearing 1	TON	57.20
K	Asphalt Section 402 - Wearing 1	TON	62.40
L	Asphalt Section 401 - 4.75mm Superpave	TON	87.00
M	Asphalt Section 402 - 4.75mm Superpave	TON	88.00
N	Asphalt Section 401 - Wearing III	TON	68.90
O	Asphalt Section 402 - Wearing III	TON	81.10
P	Asphalt Section 401 - 12.5mm Superpave	TON	63.90
Q	Asphalt Section 402 - 12.5mm Superpave	TON	65.20
R	Asphalt Plant Run	TON	60.00
S1	Surcharge for PG Binder - 70 minus 22	TON	4.55
S2	Surcharge for PG Binder - 76 minus 22 - ordered in 400 ton increments	TON	9.25
T1	Off-Season Plant Opening - First Day	DAY	4000.00
T2	Off-Season Plant Opening - Each Additional Day	DAY	1000.00

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. / CLARKSBURG ASPHALT COMPANY

Authorized Signature: *Mon A. May* Date: 02/17/2021

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 17<sup>th</sup> day of February, 2021.

My Commission expires February 9, 2022.

AFFIX SEAL HERE  OFFICIAL SEAL  
STATE OF WEST VIRGINIA  
NOTARY PUBLIC  
Heather L. Page  
570 Canyon Rd.  
Morgantown, WV 26508  
My Commission Expires Feb. 9, 2022

NOTARY PUBLIC *Heather L. Page*

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

MORGANTOWN, WV 26507

Name of Authorized Agent: MARC A. MAGRO Address: 5630 EARL L. CORE RD MORGANTOWN, WV 26508

Contract Number: DOT2100000085 Contract Description: ASPHALT MATERIALS, PICK UP BY AGNECY

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.

MARC A. MAGRO

Signature: *Marc A. Magro*

Date Signed: 02/17/2021

**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 17<sup>th</sup> day of February, 21.

*Heather L. Page*  
Notary Public's Signature

**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

Number:

WV003348

Classification:

ASPHALT  
SPECIALTY

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

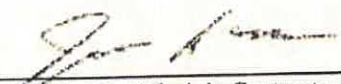
Date Issued

Expiration Date

SEPTEMBER 05, 2020

SEPTEMBER 05, 2021

  
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)  
02/18/2021

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

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

<b>PRODUCER</b> Marsh USA Inc. Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066  CN101576982--Crime-21-22	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : BrickStreet Mutual Insurance Co.</td> <td>12372</td> </tr> <tr> <td>INSURER D : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER F : N/A</td> <td>N/A</td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Charter Oak Fire Insurance Company	25615	INSURER B : Travelers Property Casualty Company of America	25674	INSURER C : BrickStreet Mutual Insurance Co.	12372	INSURER D : N/A	N/A	INSURER E : N/A	N/A	INSURER F : N/A
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INSURER E : N/A	N/A														
INSURER F : N/A	N/A														
<b>INSURED</b> Greer Industries, Inc. P.O. Box 1900 Morgantown, WV 26507-1900															

**COVERAGES**                      **CERTIFICATE NUMBER:** CLE-006664802-01                      **REVISION NUMBER:** 2

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	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____			630-201D0622	01/01/2021	01/01/2022	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED    RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-8J966031 (CT, IL, IN, MD, MI, NC, PA)	01/01/2021	01/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
C				WCB1011617 (WV)	01/01/2021	01/01/2022	E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
State of West Virginia is/are included as additional insured where required by written contract with respect to general liability.

<b>CERTIFICATE HOLDER</b>  State of WV 1900 Kanawha Blvd. E., Bldg. 5 Charleston, WV 25305	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE of Marsh USA Inc.  Manashi Mukherjee <i>Manashi Mukherjee</i>
--	---