




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 @ 1

 List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

**Procurement Folder:** 909165


**Procurement Type:** Central Master Agreement

**Vendor ID:**  

**Legal Name:** GREER INDUSTRIES INC

**Alias/DBA:**

**Total Bid:** \$0.00

**Response Date:**  

**Response Time:**

**Responded By User ID:**  

**First Name:**

**Last Name:**

**Email:**

**Phone:**

**SO Doc Code:** CRFQ

**SO Dept:** 0803

**SO Doc ID:** DOT2200000021

**Published Date:** 7/21/21

**Close Date:** 8/11/21

**Close Time:** 13:30

**Status:** Closed

**Solicitation Description:**  

**Total of Header Attachments:** 1

**Total of All Attachments:** 1



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:** 909165  
**Solicitation Description:** STONE & AGGREGATE 2021 MATERIAL & PICKUP 6621C074  
**Proc Type:** Central Master Agreement

| Solicitation Closes | Solicitation Response        | Version |
|---------------------|------------------------------|---------|
| 2021-08-11 13:30    | SR 0803 ESR08102100000000820 | 1       |

**VENDOR**  
 000000176284  
 GREER INDUSTRIES INC

**Solicitation Number:** CRFQ 0803 DOT2200000021  
**Total Bid:** 0  
**Response Date:** 2021-08-10  
**Response Time:** 05:08:10  
**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    | STONE AGGREGATE CINDERS 2019<br>MATERIAL & PICKUP BY WVDOH | 0.00000 | EA         | 0.000000   | 0.00                        |

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

**Commodity Line Comments:**

**Extended Description:**

STONE AGGREGATE CINDERS 2019 MATERIAL & PICKUP BY WVDOH  
PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM



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> 909165  |                            |                         | <b>Reason for Modification:</b> |
| <b>Doc Description:</b> STONE & AGGREGATE 2021 MATERIAL & PICKUP 6621C074 |                            |                         |                                 |
| <b>Proc Type:</b> Central Master Agreement                                |                            |                         |                                 |
| <b>Date Issued</b>  | <b>Solicitation Closes</b> | <b>Solicitation No</b>  | <b>Version</b>                  |
| 2021-07-21  | 2021-08-11 13:30           | CRFQ 0803 DOT2200000021 | 1                               |

**BID RECEIVING LOCATION**

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

**VENDOR**

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

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

**Vendor Signature X**  **MARC A. MAGRO FEIN#** 34-0737241 **DATE** 08/09/2021

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

**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 SALES  
PO BOX 1900 MORGANTOWN, WV 26507  
(Printed Name and Title)  
304-296-6735 / N/A  
(Address)  
mmagro@greerindustries.com  
(Phone Number) / (Fax Number)  
(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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

GREER INDUSTRIES, INC.  
(Company)  
Marc A. Magro VP Sales  
(Authorized Signature) (Representative Name, Title)  
MARC A. MAGRO VICE PRESIDENT SALES  
(Printed Name and Title of Authorized Representative)  
08/09/2021  
(Date)  
304-296-6735 / N/A  
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION**  
**Stone & Aggregate Pickup by Agency**

---

**Telephone Number:** 304-296-6735

**Fax Number:** N/A

**Email Address:** mmagro@greerindustries.com

Vendor shall inform the Agency in writing of any changes to the information provided above and/or changes to support personnel supplied by the Vendor on ATT B within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.



**ATTACHMENT B (ATT B) Information Form  
Stone & Aggregate Pick Up by WVDOH 6621C074**

|   |  |  |
|---|--|--|
| <b>Enter your Vendor Name:</b>                                | <b>GREER INDUSTRIES, INC. (GREER LIMESTONE, DECKERS CREEK LIMESTONE, BUCKEYE LIMESTONE, &amp; CHEAT RIVER LIMESTONE)</b> |  |
| Vendors Phone #, Email Address to contact for placing Orders: | MIKE MACKIE 304-296-2549 mmackie@greerindustries.com & jhenry@greerindustries.com  |  |
| Vendors Phone #, Email Address to contact for Invoices:       | CANDY LOHISER 304-594-1629 clohiser@greerindustries.com  |  |
| Vendors Phone #, Email Address to contact for Payment:        | CANDY LOHISER 304-594-1629 clohiser@greerindustries.com  |  |

*This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A..*

|                           | <b>Vendors Sources/Plants</b>   | <b>Vendors Storage Sites</b>  |
|---------------------------|---|---|
|                           | <b>Source Name &amp; Location (physical address),<br/>Phone #</b>               | <b>Location (physical address), Phone #</b>                                     |
| <b>Limestone</b>          | GREER LIMESTONE CO. 5630 EARL L. CORE RD.<br>RT. 7 MORGANTOWN, WV 26507         | GREER LIMESTONE CO. 5630 EARL L. CORE RD. RT. 7<br>MORGANTOWN, WV 26507         |
|                           | DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD.<br>RT. 7 MORGANTOWN, WV 26508 | DECKERS CREEK LIMESTONE CO. 5358 EARL L. CORE RD.<br>RT. 7 MORGANTOWN, WV 26508 |
|                           | BUCKEYE STONE CO. 442 BLANEY HOLLOW RD.<br>MORGANTOWN, WV 26508                 | BUCKEYE STONE CO. 442 BLANEY HOLLOW RD.<br>MORGANTOWN, WV 26508                 |
|                           | CHEAT RIVER LIMESTONE CO. 112 CENTER ST.<br>ROWLESBURG, WV 26425                | CHEAT RIVER LIMESTONE CO. 112 CENTER ST.<br>ROWLESBURG, WV 26425                |
| <b>Sandstone</b>          |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
| <b>Blast Furnace Slag</b> |   |   |
|                           |   |   |
|                           |   |   |
| <b>Steel Slag</b>         |   |   |
|                           |   |   |
|                           |   |   |
| <b>Cinders</b>            |   |   |
|                           |   |   |
|                           |   |   |



**Attachment A (ATT A) Pricing Page**

**Stone & Aggregate with Pick Up by WVDOH from Vendor's Storage Site ONLY**

**Vendor shall provide Storage Site information on ATT B for PICKUP**

**VENDOR NAME: GREER INDUSTRIES, INC.**

**2021-2022**

(GREER LIMESTONE, DECKERS CREEK LIMESTONE, BUCKEYE LIMESTONE, & CHEAT RIVER LIMESTONE)

|               |                              | Bid Price per Ton Items A-W, Z and AA<br>F.O.B. Vendor's Storage Site |                    |            |
|---------------|------------------------------|---|--------------------|------------|
| Contract Item | Description of Material      | Limestone, Sandstone, Gravel, Sand                                    | Blast Furnace Slag | Steel Slag |
| A             | Class 1 Aggregate            | 11.75   |                    |            |
| B             | Class 2 Aggregate            | 11.75   |                    |            |
| C             | Class 10 Aggregate           | 11.75   |                    |            |
| D             | AASHTO #1 Aggregate          | 15.50   |                    |            |
| E             | AASHTO #3 Aggregate          | 16.00   |                    |            |
| F             | AASHTO #4 Aggregate          | 16.00   |                    |            |
| G             | AASHTO #467 Aggregate        | 16.00   |                    |            |
| H             | AASHTO #57 Aggregate         | 17.50   |                    |            |
| I             | AASHTO #67 Aggregate         | 17.50   |                    |            |
| J             | AASHTO #7 Aggregate          | 24.00   |                    |            |
| K             | AASHTO #8 Aggregate          | 21.00   |                    |            |
| L             | AASHTO #9 Aggregate          | NO BID  |                    |            |
| M             | Stone for Gabions            | 16.00   |                    |            |
| N             | Fine Aggregate               | 11.25   |                    |            |
| OA            | Limestone Standard Abrasives | 21.00   |                    |            |
| OB            | Sandstone Standard Abrasives | NO BID  |                    |            |
| OC            | Steel Slage for SRIC         | NO BID  |                    |            |
| PA            | Limestone Modified Abrasives | 26.00   |                    |            |
| PB            | Sandstone Modified Abrasives | NO BID  |                    |            |
| Q             | Rip Rap                      | 18.75   |                    |            |
| R             | Shot Rock                    | 16.00   |                    |            |
| S             | AASHTO #8 Modified           | 26.00   |                    |            |
| T             | AASHTO #9 Modified           | NO BID  |                    |            |
| U             | Pea Gravel                   | NO BID  |                    |            |
| V             | #11 Limestone Abrasives      | NO BID  |                    |            |
| W             | Quarry Waste                 | 10.00   |                    |            |
| Z             | Imbricated Stone             | 60.00   |                    |            |
| AA            | Cinders                      | NO BID  |                    |            |

ATTACHMENT B (ATT B) Information Form  
 Stone & Aggregate Pick Up by WVDOH 6621C074

|   |   |
|---|---|
| <b>Enter your Vendor Name:</b>                                | <b>GREER INDUSTRIES, INC. (CLARKSBURG ASPHALT COMPANY)</b>                        |
| Vendors Phone #, Email Address to contact for placing Orders: | MIKE MACKIE 304-296-2549 mmackie@greerindustries.com & jhenry@greerindustries.com |
| Vendors Phone #, Email Address to contact for Invoices:       | CANDY LOHISER 304-594-1629 clohiser@greerindustries.com                           |
| Vendors Phone #, Email Address to contact for Payment:        | CANDY LOHISER 304-594-1629 clohiser@greerindustries.com                           |

*This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A..*

|                           | <b>Vendors Sources/Plants</b>   | <b>Vendors Storage Sites</b>  |
|---------------------------|---|---|
|                           | <b>Source Name &amp; Location (physical address),<br/>Phone #</b>               | <b>Location (physical address), Phone #</b>                           |
| <b>Limestone</b>          | GREER LIMESTONE CO. 5630 EARL L. CORE RD.<br>RT. 7 MORGANTOWN, WV 26507         |   |
|                           | DECKERS CREEK LIMESTONE CO. 5358 EARL L.<br>CORE RD. RT. 7 MORGANTOWN, WV 26508 | CLARKSBURG ASPHALT COMPANY<br>2399 BENEDUM DRIVE BRIDGEPORT, WV 26330 |
|                           | BUCKEYE STONE CO. 442 BLANEY HOLLOW RD.<br>MORGANTOWN, WV 26508                 |   |
|                           | CHEAT RIVER LIMESTONE CO. 112 CENTER ST.<br>ROWLESBURG, WV 26425                |   |
| <b>Sandstone</b>          |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
|                           |   |   |
| <b>Blast Furnace Slag</b> |   |   |
|                           |   |   |
| <b>Steel Slag</b>         |   |   |
|                           |   |   |
| <b>Cinders</b>            |   |   |
|                           |   |   |

**Attachment A (ATT A) Pricing Page**

**Stone & Aggregate with Pick Up by WVDOH from Vendor's Storage Site ONLY**

**Vendor shall provide Storage Site information on ATT B for PICKUP**

**VENDOR NAME: GREER INDUSTRIES, INC.**

**2021-2022**

CLARKSBURG ASPHALT COMPANY

|               |                              | Bid Price per Ton Items A-W, Z and AA<br>F.O.B. Vendor's Storage Site |                    |            |
|---------------|------------------------------|---|--------------------|------------|
| Contract Item | Description of Material      | Limestone, Sandstone, Gravel, Sand                                    | Blast Furnace Slag | Steel Slag |
| A             | Class 1 Aggregate            | 16.50   |                    |            |
| B             | Class 2 Aggregate            | 16.50   |                    |            |
| C             | Class 10 Aggregate           | 16.50   |                    |            |
| D             | AASHTO #1 Aggregate          | 19.50   |                    |            |
| E             | AASHTO #3 Aggregate          | 19.50   |                    |            |
| F             | AASHTO #4 Aggregate          | 20.50   |                    |            |
| G             | AASHTO #467 Aggregate        | 20.50   |                    |            |
| H             | AASHTO #57 Aggregate         | 20.50   |                    |            |
| I             | AASHTO #67 Aggregate         | 20.50   |                    |            |
| J             | AASHTO #7 Aggregate          | 28.00   |                    |            |
| K             | AASHTO #8 Aggregate          | 19.50   |                    |            |
| L             | AASHTO #9 Aggregate          | NO BID  |                    |            |
| M             | Stone for Gabions            | 21.50   |                    |            |
| N             | Fine Aggregate               | 16.75   |                    |            |
| OA            | Limestone Standard Abrasives | 28.25   |                    |            |
| OB            | Sandstone Standard Abrasives | NO BID  |                    |            |
| OC            | Steel Slage for SRIC         | NO BID  |                    |            |
| PA            | Limestone Modified Abrasives | 30.25   |                    |            |
| PB            | Sandstone Modified Abrasives | NO BID  |                    |            |
| Q             | Rip Rap                      | 23.50   |                    |            |
| R             | Shot Rock                    | 24.50   |                    |            |
| S             | AASHTO #8 Modified           | 30.25   |                    |            |
| T             | AASHTO #9 Modified           | NO BID  |                    |            |
| U             | Pea Gravel                   | NO BID  |                    |            |
| V             | #11 Limestone Abrasives      | NO BID  |                    |            |
| W             | Quarry Waste                 | 17.75   |                    |            |
| Z             | Imbricated Stone             | NO BID  |                    |            |
| AA            | Cinders                      | NO BID  |                    |            |



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: PO BOX 1900 MORGNATOWN, WV 26507

Contract Number: 2200000021 Contract Description: STONE & AGG 2021 MAT & 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.

MARC A. MAGRO

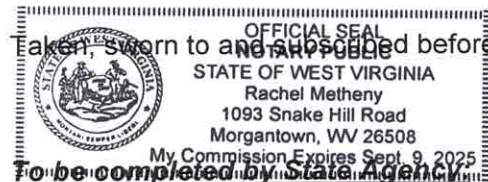
Signature: Marc A. Magro Date Signed: 08/09/2021

**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 9<sup>th</sup> day of August, 2021  
Rachel Metheny  
Notary Public's Signature



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

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.

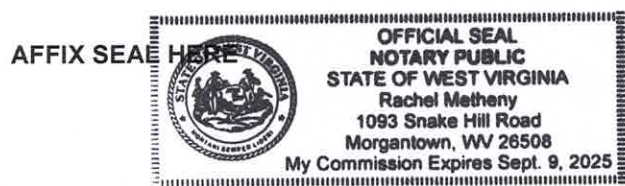
Authorized Signature: *Marc A. Magro* MARCA. MAGRO Date: 08/09/2021

State of WEST VIRGINIA

County of MONONGALIA, to-wit:

Taken, subscribed, and sworn to before me this 9<sup>th</sup> day of August, 2021.

My Commission expires Sept 9, 2025



NOTARY PUBLIC *Rachel Metheny*



# 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)  
08/09/2021

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><br>Marsh USA Inc.<br>Six PPG Place, Suite 300<br>Pittsburgh, PA 15222<br><br>CN101576982--EXCES-21-22 | <b>CONTACT NAME:</b><br>PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____<br>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 : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER C : N/A</td> <td>N/A</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 : N/A | N/A | INSURER C : N/A | N/A | INSURER D : N/A | N/A | INSURER E : N/A | N/A | INSURER F : N/A |
| INSURER(S) AFFORDING COVERAGE   | NAIC #   |  |                               |        |  |       |                 |     |                 |     |                 |     |                 |     |                 |
| INSURER A : Charter Oak Fire Insurance Company  | 25615  |  |                               |        |  |       |                 |     |                 |     |                 |     |                 |     |                 |
| INSURER B : N/A   | N/A  |  |                               |        |  |       |                 |     |                 |     |                 |     |                 |     |                 |
| INSURER C : N/A   | N/A  |  |                               |        |  |       |                 |     |                 |     |                 |     |                 |     |                 |
| INSURER D : N/A   | N/A  |  |                               |        |  |       |                 |     |                 |     |                 |     |                 |     |                 |
| INSURER E : N/A   | N/A  |  |                               |        |  |       |                 |     |                 |     |                 |     |                 |     |                 |
| INSURER F : N/A   | N/A  |  |                               |        |  |       |                 |     |                 |     |                 |     |                 |     |                 |

**COVERAGES**                      **CERTIFICATE NUMBER:** CLE-006771829-01                      **REVISION NUMBER:** 1

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"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Prop Damage/Occur Ded: \$10,000<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: _____ |           |          | 630-201D0622  | 01/01/2021              | 01/01/2022              | EACH OCCURRENCE                     | \$ 2,000,000 |
|          | <input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) | \$           |
|          | <input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED    RETENTION \$   |           |          |               |                         |                         | EACH OCCURRENCE                     | \$           |
|          | <input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           |          |               |                         |                         | PER STATUTE    OTH-ER               |              |
|          |   |           |          |               |                         |                         | E.L. EACH ACCIDENT                  | \$           |
|          |   |           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE          | \$           |
|          |   |           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT         | \$           |

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