

State of West Virginia Request for Quotation 19 - Highways

F	Proc Folder: 513004					
	Doc Description: ADDENDUM 1 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR					
F	Proc Type: Central Maste	er Agreement				
Date Issued	Solicitation Closes	Solicitation No	Version			
2018-11-09	2018-11-21 13:30:00	CRFQ 0803 DOT1900000041	2			

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

RECEIVED

2018 NOV 20 PM 12: 25

US

Vendor Name, Address and Telephone Number:

ALLEGANY AGGRECATET, FAC P.O. BOX 127 Cumbourag MS 2.501 301-7-17-1777

WV PUHUHASING DIVISION

FOR INFORMATION CONTACT THE BUYER

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

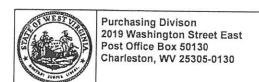
Signature X

52-1641964

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

Page: 1

FORM ID: WV-PRC-CRFQ-001



State of West Virginia Request for Quotation 19 - Highways

ı	Proc Folder: 513004					
ī	Doc Description: ADDENDUM 2 STONE AGGREGATE CINDERS 2019 MAT.&DEL BY VENDOR					
	Proc Type: Central Maste	r Agreeme	ent			
Date Issued	Solicitation Closes	Solicitati	on No	Version		
2018-11-14	2018-11-21 13:30:00	CRFQ	0803 DOT1900000041	3		

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

Vendor Name, Address and Telephone Number:

ALLEGAM AGAGATET TE-fo for 127 Cumberschool MD 2 (502 301-777-1777

FOR INFORMATION CONTACT THE BUYER

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

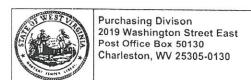
All offers subject to all terms and conditions contained in this solicitation

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DATE (1-16-18

Page: 1

FORM ID: WV-PRC-CRFQ-001



State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 513004

Doc Description: STONE AGGREGATE CINDERS 2019 MAT.&DELIVERY BY VENDOR

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2018-11-07 2018-11-21 CRFQ 0803 DOT1900000041 1 13:30:00

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:

ALLEGARY AGGALLUTES TALL PO BOX 127 Cum DEXIAND MP. 21502 301-777-1777

FOR INFORMATION CONTACT THE BUYER

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

Signature X

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

FEIN# 52-1641964

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR STONE, AGGREGATE, AND CINDERS TO BE DELIVERED BY THE VENDOR PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO AS INDICATED BY OF	OCATIONS RDER	STATE OF WEST VIR VARIOUS LOCATION	RGINIA S AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		US	

1	Comm Ln Desc	Qty	Unit Issue	Unit Price	
	STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID	0.00000	EA	Olit Frice	Total Price

Comm Code	Manufacturer			
11111600	Manufacturer	Specification	Model #	
xtended Descripti	ion :	The second secon		

STONE AGGREGATE CINDERS 2019 MAT.&DEL. BY THE LOW-BID VENDOR PER ATTACHED PRICING PAGES AND INFORMATION ATTACHMENT FORM

SCHEDULE	OF EVENTS		240
<u>Line</u> 1	Event QUESTION DEADLINE 10AM EST	Event Date 2018-11-13	

	Document Phase	Document Description	Page 3
DOT1900000041	Final	STONE AGGREGATE CINDERS 2019	of 3
		MAT.&DELIVERY BY VENDOR	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.
T. ROBERT SMITH VICE PRESIDENT (Name, Title) TROBERT SMITH, VICE PRESIDENT (Printed Name and Title) FO. BOX 127, Cumber LAWD, MD. 2-1502 (Address) 301-771-1777 (Phone Number) / (Fax Number) ROX PUSS MITH PAHOO - 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.
(Company) (Authorized Signature) (Representative Name, Title) T. ROBGET SMITH VICE PRESIDENT (Printed Name and Title of Authorized Representative) Novabor 16, 2013 (Date)
301-777-1711 301-478-3008 (Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000041

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)	
Addendum No. 1 Adder Addendum No. 2 Adder Addendum No. 3 Adder Addendum No. 4 Adder	ndum No. 6 ndum No. 7 ndum No. 8 dum No. 9 dum No. 10
I understand that failure to confirm the receipt of addend I further understand that any verbal representation made discussion held between Vendor's representatives and at the information issued in writing and added to the specific binding.	or assumed to be made during any oral
Company Authorized Signature	Tur.
Date 16, 2018	
NOTE: This add to the	

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

REQUEST FOR QUOTATION CRFQ DOT1900000041

Stone, Aggregate and Cinders - Materials and Delivery by Vendor Only (DOT6619C022)

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more delivery orders issued under this contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide 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.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: J. ROBERT SMITH
Telephone Number: 301-771-1771
Fax Number: 301-478-3008
Email Address: ROX Aus Smithe 4AHOW . Com
Testimina THAD. COM

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2019 Stone and Aggregate - Material and Delivery by Vendor ONLY

VENDOR NAME PLLEGARY AGGREGATES, TOR

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

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Siag and Steel Siag

SHON	4 GAP QUEARLY	in if Gravel; production plant name and location if Slag) BEDROGE GUARDAU
- SHOW	- Cosp, WV	EUNISTONE MO
b) EXACT L	OCATION OF VENDOR'S	STORAGE SITE(S): A separate bid schedule
6.1	GAD Burney	aries between Vendors' storage sites.
WAX 2.	ER ROAD	BEDROCK PINARRY
SHOUT C	GAP (NV	FLINTSTONE, MO ZIST
	/	21336
c) SOURCE	OF MATERIAL: Name and	Location of plant which produces Cinder and it
c) SOURCE	OF MATERIAL: Name and	Location of plant which produces Cinder material.
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c) SOURCE	OF MATERIAL: Name and	Location of plant which produces Cinder material.
d) EXACT LO	OCATION OF VENDOR'S S	TOPACE SITE(S) A
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F.O.B. Division's Storage Site - DISTRICT 5

2019

		Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Contract	Description	Quantity	DOH	DOH Storage Site
Item	of Aggregate	(TONS)	Storage Site	5

				LIMESTONE	BLAST		
	<u>GR/</u>	ANT COUNT	<u>Y</u>	SANDSTONE	FURNACE	STEEL	
					GRAVEL, SAND	SLAG	SLAG
Α	Class 1	3500	Mt. Storm				
В	Class 2	3500	Mt. Storm				
С	Class 10	1000	Mt. Storm				
J	AASHTO #7	2500	Mt. Storm				
K	AASHTO #8	1000	Mt. Storm	\neg			
OA	Limestone Std Abr.	2000	Mt. Storm				
ОВ	Sandstone Std Abr.	2000	Mt. Storm	1			
PA	Limestone Mod Abr.	2000	Mt. Storm	1			
PB	Sandstone Mod Abr.	2000	ivit. Storm	1			
Q	Riprap	500	Mt. Storm	7			
R	Shot Rock	2000	Mt. Storm	1			
S	AASHTO#8M	3000	Mt. Storm				
I	AASHTO #9M	250	Mt. Storm	7			
			THE CLOTH				

HAMPSHIRE COUNTY

В	Class 2	3000	Capon Bridge	20.55	
J	AASHTO #7	1500	Capon Bridge	21.55	
ivi	Gabion Stone	250	Capon Bridge	29.00	
OA	Limestone Std Abr.	2000	Capon Bridge	20,05	
OB	Sandstone Std Abr.	2000	Capon Bridge		
PA	Limestone Mod Abr.	2000	Capon Bridge	20-55	
PB	Sandstone Mod Abr.	2000	Capon Bridge		
Q	Riprap	250	Capon Bridge	26.50	
S	AASHTO #8M	1000	Capon Bridge	22.05	-

HAMPSHIRE COUNTY

В	Class 2	3000	Slanesville	17.00	
J	AASHTO #7	1500	Slanesville	18.50	
M	Gabion Stone	250	Slanesville	7450	
PB	Sandstone Mod Abr.	2000	Slanesville	77.70	······································
S	AASHTO #8M	1500	Slanesville	19.00	

VENDOR NAME ALLEGANY AGGNEGARES THE

F.O.B. Division's Storage Site - DISTRICT 5

2019

Estimated

Location of

Bid Price (\$/Ton) F.O.B.

Contract

Description

Quantity

DOH

DOH Storage Site

Item of Aggregate

(TONS)

Storage Site

				LIMESTONE	BLAST	
	HAMPSI	HIRE COUN	TY	SANDSTONE	FURNACE	STEEL
				GRAVEL, SAND	SLAG	SLAG
В	Class 2	3000	Romney	17.50		
E	AASHTO #3	1000	Romney	20.00		
J	AASHTO #7	3000	Romney	20.00	•	_
K	AASHTO #8	1000	Romney	20,00		
М	Gabion Stone	500	Romney	24,75		
OA	Limestone Std Abr.	3000	Romney	17.50		
OB	Sandstone Std Abr.	3000	Romney			
PA	Limestone Mod Abr.	3000	Romney	18,00	_	
PB	Sandstone Mod Abr.	3000	Romney			
Q	Riprap	500	Romney	24.50	_	
S	AASHTO #8M	1800	Romney	20.55	-	
W	Quarry Waste	500	Romney	18.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•

HARDY COUNTY

A	Class 1	1000	Baker			
В	Class 2	2500	Baker			
С	Class 10	1000	Baker		_	
E	AASHTO #3	100	Baker			
Н	AASHTO #57	500	Baker	/		
J	AASHTO #7	2500	Baker			
L	AASHTO #9	1500	Baker			
М	Gabion Stone	500	Baker			
OA	Limestone Std Abr.	5000	Baker			
OB	Sandstone Std Abr.	5000	Baker			
PA	Limestone Mod Abr.	5000	Baker			
PB	Sandstone Mod Abr.	5000	Baker			
Q	Riprap	500	Baker			
R	Shot Rock	500	Baker			
S	AASHTO #8M	4000	Baker			

Description

VENDORNAME ALLEGANY ALGROLATES IN

REV 11-08-2018

Contract

F.O.B. Division's Storage Site - DISTRICT 5

2019

Estimated

Quantity

Location of

DOH

Bid Price (\$/Ton) F.O.B. DOH Storage Site

Item	of Aggregate	(TONS)	Storage Site	DOH Storage Site		
	MINER/	AL COUNTY		LIMESTONE SANDSTONE	BLAST FURNACE	STEEL
Q	Riprap	3000	D. P. i. I	GRAVEL, SAND	SLAG	SLAG
Z	Imbricated Stone/Rock		Burlington	28.50		
	T STORY OF STORY	2000]	Burlington	30.50		

MINERAL COUNTY

A	Class 1	1000	New Creek	10.1/		
В	Class 2	2000	New Creek	17.75		
С	Class 10	1000	New Creek	17.75		
E	AASHTO #3	1000	New Creek	17.75		
J	AASHTO #7	3500		21.50		
K	AASHTO #8	3000	New Creek	21.50		
L	AASHTO #9	500	New Creek	21.50		
М	Gabion Stone	500	New Creek	24.75		
OA	Limestone Std Abr.		New Creek	26.95		
OB	Sandstone Std Abr.	2500	New Creek	19.25		+
PA	Limestone Mod Abr.	2500	New Creek	-		+
PB	Sandstone Mod Abr.	2500	New Creek	19.75	+	-
Q	Riprap	2500	New Creek			
R	Shot Rock	500	New Creek	26.50	+	-
S		500	New Creek	19.50	-	
T	AASHTO #8M	3000	New Creek	22.30	-	
1	AASHTO #9M	1500	New Creek		-	
W	Quarry Waste	500	New Creek	15.00		

MINERAL COUNTY

A	Class 1	1500	Short Carl			
В	Class 2	1000	Short Gap	17.60		
C	Class 10		Short Gap	17.60		
J	AASHTO #7	1000	Short Gap	17.60		
		1000	Short Gap			
K	AASHTO #8	1000	Short Gap	21.75		
M	Gabion Stone	500		21.75		
OA	Limestone Std Abr.	1500	Short Gap	25.00		
OB	Sandstone Std Abr.		Short Gap	19.75		
PA		1500	Short Gap		+	
	Limestone Mod Abr.	1500	Short Gap	20.25		
PB	Sandstone Mod Abr.	1500	Short Gap	20.23		\$016.11E0
Q	Riprap	500				
R	Shot Rock	500	Short Gap	25.00		
S	AASHTO #8M		Short Gap	21.50		
_	1,4 (0) 11 (0) 440141	1500	Short Gap	21.50		

VENDOR NAME ALLEGANY AGGROCATOS, FALL

F.O.B. Division's Storage Site - DISTRICT 5

2019

		Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Contract	Description	Quantity	DOH	DOH Storage Site
ltem	of Aggregate	(TONS)	Storage Site	_

				LIMESTONE	BLAST	
	MINE	RAL COUNT	<u>ry</u>	SANDSTONE	FURNACE	STEEL
	-			GRAVEL, SAND	SLAG	SLAG
A	Class 1	1500	Skyline	17.95		
В	Class 2	2000	Skyline	17.95		
С	Class 10	1000	Skyline	17.95		
J	AASHTO #7	1500	Skyline	21.35		
K	AASHTO #8	1000	Skyline	21,35		
М	Gabion Stone	500	Skyline	26.50		
OA	Limestone Std Abr.	2000	Skyline	19.75		
OB	Sandstone Std Abr.	2000	Skyline			
PA	Limestone Mod Abr.	2000	Skyline	20.25		
PB	Sandstone Mod Abr.	2000	Skyline			
Q	Riprap	500	Skyline	25.15		
R	Shot Rock	500	Skyline	18.25		
S	AASHTO #8M	1500	Skyline	22.95		

MORGAN COUNTY

Α.	Class 1	2000	Berkeley Springs		
В	Class 2	2500	Berkeley Springs		
С	Class 10	1000	Berkeley Springs		
Ε	AASHTO #3	500	Berkeley Springs		
Н	AASHTO #57	500	Berkeley Springs		
J	AASHTO #7	2500	Berkeley Springs		
K	AASHTO #8	2000	Berkeley Springs		
OA	Limestone Std Abr.	1500	Berkeley Springs		
OB	Sandstone Std Abr.	1500	Berkeley Springs		
PA	Limestone Mod Abr.	1500	Berkeley Springs		
PB	Sandstone Mod Abr.	1500	Berkeley Springs		
Q	Riprap	500	Berkeley Springs		
R	Shot Rock	500	Berkeley Springs		
S	AASHTO #8M	2500	Berkeley Springs		
Т	AASHTO #9M	750	Berkeley Springs		
W	Quarry Waste	500	Berkeley Springs		

VENDOR NAME ___

ALLEGARY ACCULATES THE

F.O.B. Division's Storage Site - DISTRICT 5

2019

Contract	Description
Item	of Aggregate

escription

Estimated Quantity

(TONS)

Location of

DOH Storage Site Bid Price (\$/Ton) F.O.B. DOH Storage Site

	MORG	AN COUNTY		LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL.
Α	Class 1	1000	Largent - SR 9	18:30	SLAG	SLAG
В	Class 2	1000	Largent - SR 9			
С	Class 10	1000	Largent - SR 9	18,00		
J	AASHTO #7	1000	Largent - SR 9	18:50		
K	AASHTO #8	1000	Largent - SR 9	20:30		
М	Gabion Stone	500	Largent - SR 9	70.30		
OA	Limestone Std Abr.	1000	Largent - SR 9	26.00		
OB	Sandstone Std Abr.	1000	Largent - SR 9	19.50		
PA	Limestone Mod Abr.	1000	Largent - SR 9			
PB	Sandstone Mod Abr.	1000	Largent - SR 9	20.60		
Q	Riprap	500	Largent - SR 9	1/1/		
R	Shot Rock	500	Largent - SR 9	25.15		
S	AASHTO #8M	1000	Largent - SR 9	21.00		

MORGAN COUNTY

В	Class 2	500	Largent - CR 9/14	16 1	
С	Class 10	1000	Largent - CR 9/14	18.50	
J	AASHTO #7	500	Largent - CR 9/14	20.50	
K	AASHTO #8	500	Largent - CR 9/14	20.50	
M	Gabion Stone	500	Largent - CR 9/14	26.00	

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of O
Name of Contracting Business Entity: ALLEGAMY AGGNEATED For Sex 127
Mars Company (S M)
Name of Authorized Agent: I Robust Snith Address: Po Box 127 Cult Med 21502
Contract Number: Dot 19000000 41 Contract Description: AGG- Delv. By Verden
Governmental agency awarding contract: WV/Dot
☐ 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. Subcentractors 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.
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal Check here if none, otherwise list entity/individual names below. Signature: Date Signed: Nauba 16, 2018
Notary Verification
State of Maryland , County of Allegany i, Micole Rea Stevens , 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, sworp to and subcorb at the
To be completed by State Agency: Notary Public's Signature
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. Vz. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

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

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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for faise 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.

Vendor's Name: ALLGARY AGGRANTES, The Authorized Signature: At the part of th

NICOLE REA STEVENS
NOTARY PUBLIC
ALLEGANY COUNTY
MARYLAND
MY COMMISSION EXPIRES DECEMBER 15, 2019

WITNESS THE FOLLOWING SIGNATURE:

Purchasing Affidavit (Revised 01/19/2018)