



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

# Request for Quotation

RFQ NUMBER  
**858C2007**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**JOHN JOHNSTON**  
**304-558-2402**

**\*709021003 740 998 2122**  
**ROCAL INC**  
**3186 COUNTY ROAD 550**  
**FRANKFORT OH 45628**

**DIVISION OF HIGHWAYS**  
**TRAFFIC SERVICES COMPLEX**  
**180 DRY BRANCH ROAD**  
**CHARLESTON, WV**  
**25306 304-558-2908**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/16/2007				

BID OPENING DATE: **08/08/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		550-04		
<p><b>BEADED TYPE ASTM-III SERIES E &amp; SERIES E- MODIFIED</b></p> <p><b>LEGEND.</b></p> <p><b>OPEN END CONTRACT</b></p> <p><b>TO FURNISH BEADED TYPE ASTM-III SERIES E AND SERIES E-MODIFIED LEGEND, TYPE ASTM-IX SERIES E AND SERIES E-MODIFIED LEGEND, BLACK VINYL SERIES E LEGEND AND TYPE ASTM-IX CLEARVIEW LEGEND, AS REQUIRED, TO THE WEST VIRGINIA DIVISION OF HIGHWAYS.</b></p> <p><b>SEE ATTACHED</b></p> <p><b>EXHIBIT 3</b></p> <p><b>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</b></p> <p><b>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</b></p>						

**RECEIVED**  
 08/06/08 10:31  
 DIVISION OF HIGHWAYS  
 TRAFFIC SERVICES COMPLEX  
 CHARLESTON, WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Alan Christopher* TELEPHONE: **740-998-2122** DATE: **8/6/07**

TITLE: **Sales Mgr** FEIN: **31-0650779** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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SHIP TO

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<p><b>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</b></p> <p><b>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</b></p> <p><b>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</b></p> <p><b>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</b></p> <p><b>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Blair Christy</i>	TELEPHONE 740-998-2122	DATE 8-6-07
TITLE Sales Manager	FEIN 31-0650779	ADDRESS CHANGES TO BE NOTED ABOVE

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07/16/2007				

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<p>RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>REV. 07/16/2007</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Alan Christy</i>	740-998-2122	8/6/07
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Sales Mgr	31-0650779	

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<p>WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; 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 ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND 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.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Alan Christopher</i>	TELEPHONE <b>740-998-2122</b>	DATE <b>8/6/07</b>
TITLE <i>Sales Mgr</i>	FEIN <b>31-0650779</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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PURCHASING DIVISION IN WRITING IMMEDIATELY.						
BIDDER: <u>Rocal Inc</u>						
DATE: <u>8-6-07</u>						
SIGNED: <u>Alan Christopher</u>						
TITLE: <u>Sales mgr</u>						
* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <u>Alan Christopher</u>	TELEPHONE <u>740-998-2122</u>	DATE <u>8/6/07</u>
TITLE <u>Sales mgr</u>	FEIN <u>31-0650779</u>	ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: **08/08/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>SEALED BID</p> <p>BUYER: <b>33</b></p> <p>RFQ. NO.: <b>858C2007</b></p> <p>BID OPENING DATE AND TIME</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:            ----- <b>740-998-2073</b> -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):            ----- <b>Alan Christopher</b> -----</p> <p>***** THIS IS THE END OF RFQ <b>858C2007</b> ***** TOTAL: _____</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Alan Christopher</i>	TELEPHONE <b>740-998-2122</b>	DATE <b>8/7/07</b>
TITLE <b>Sales Mgr</b>	FEN <b>31-0650779</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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**SCOPE OF CONTRACT**

To furnish Beaded Type ASTM-III Series E and Series E-Modified legend, Type ASTM-IX Series E and Series E-Modified legend, Black Vinyl Series E legend and Type ASTM-IX Clearview legend, as required, to the West Virginia Division of Highways.

**MATERIAL REQUIREMENTS**

0.040" Aluminum Substrate shall be AA 5052-H38 and must meet ASTM-B-209 and ASTM-B-449, Class I or II. Beaded Type ASTM-III legend shall be 3M High Intensity Series 3870 sheeting or Nippon Carbide High Intensity Series N512 sheeting. Type ASTM-IX legend shall be 3M VIP Diamond Grade Series 3990 sheeting. Black Vinyl sheeting shall be 3M Black Vinyl Series 3650-12, Nippon Carbide Black Vinyl Series CM5040 or Avery Dennison Black Vinyl Series A9090-0.

**MATERIAL CERTIFICATIONS**

Successful vendor shall furnish the Division of Highways notarized certifications attesting to the material requirements listed above.

**WORKMANSHIP**

All copy furnished shall be free from defects and must be consistent with the latest edition of Standard Alphabets published by the Federal Highway Administration. For all legend supplied with Type ASTM-IX sheeting, the sheeting shall be applied to the letter at a rotation angle of 0 or 180 degrees.

**SAMPLES**

At the Division's option, prior to award of contract, the successful vendor may be required to provide 10" Series E letters O and N manufactured using both Type ASTM-III and Type ASTM-IX sheeting.

**PACKAGING**

Vendor shall crate all copy adequately to prevent damage in shipment and to satisfy requirements of his or her carrier of choice. All copy shall be secured in bundles of 10 each and shall include a label describing the size, series (E, E mod, Clearview 5W, or Clearview 4W) and sheeting type (III, IX, or BV).

**DELIVERY**

All materials shall be delivered within forty-five (45) days ARO. Late delivery charges against the vendor may be assessed at a rate of \$120.00 per calendar day after forty-five (45) days ARO.

**DELIVERY NOTIFICATION**

Delivery shall be to the following address:

WV Division of Highways-Traffic Services Complex  
180 Dry Branch Road  
Charleston, WV 25306



Normal delivery hours are weekdays between the hours of 7:30 AM and 3:00 PM. Agency personnel should be advised at least 24 hours in advance of delivery. Vendors may notify Ted Whitmore, Danny Young or Bruce Miller of the Traffic Engineering Division at (304) 558-3063, or Jim Legg or Richard Rawling of the Traffic Services Complex at (304) 558-6356.

**PRICE ADJUSTMENT CLAUSE**

The State of West Virginia will consider bids that contain provisions for price adjustments prior to the original expiration date of the Contract, provided that such price adjustment covers both upward and downward movement of the commodity price, and that adjustment is based on the "pass through" increase or decrease of raw materials and/or labor, which make up all or a substantial part of a product. Adjustments are to be based upon an actual dollar figure, not a percentage. All price adjustment requests must be substantiated in a manner acceptable to the Director of the WV Purchasing Division (e.g. governmental bench marks, general market increases, and published price lists). All documentation of price increases incurred by the vendor shall be based on governmental bench marks, general market increases, published price lists, etc. in effect on the original effective date of the Contract, or the effective date of the currently approved price increase in effect, as applicable. Such requests for price increases shall be received in writing by the Director of the Traffic Engineering Division at least 30-days in advance of the proposed effective date of the increase. The price increase request will be evaluated by the Traffic Engineering Division and will be forwarded to the Purchasing Division for concurrence. The vendor may not submit a request for a price increase with a proposed effective date less than 90-days from the original effective date of the Contract. Subsequent requests for price increases may not have a proposed effective date less than 90-days from the effective date of the currently approved price increase in effect. Any time the vendor requests a price adjustment, the Purchasing Division may either accept the price adjustment and amend the Contract accordingly or reject the adjustment in its' entirety and cancel the Contract.

NOTE: Vendor should type price on Bid Schedule

**BID SCHEDULE**

The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia Division of Highways and may be increased or decreased:

Item Number	Estimated Quantity	Description	Unit Price	Amount
<b>UPPER CASE SERIES E COPY</b> <b>Beaded Type ASTM-III Sheeting</b>				
1	100	10" Letters or Numerals	6.35	635.00
2	100	8" Letters or Numerals	4.88	488.00
3	200	6" Letters or Numerals	4.00	800.00 <sup>AC</sup>
4	350	5" Letters or Numerals	3.88	1358.00
5	100	5" Periods	2.22	222.00
6	500	4" Letters or Numerals	3.78	1890.00
7	200	4" Periods	2.22	444.00
<b>STANDARD ARROW SHAPES</b> <b>Beaded Type ASTM-III Sheeting</b>				
8	100	11-1/4" x 12-3/4" Tapered Arrow	9.89	989.00
9	100	8" x 12" Straight Shaft	6.55	655.00
<b>BORDER CORNER RADII</b> <b>Beaded Type ASTM-III Sheeting</b>				
10	100	3" x 12"	6.05	605.00
11	100	1" x 6"	1.89	189.00

Item Number	Estimated Quantity	Description	Unit Price	Amount
<b>UPPER CASE SERIES E MODIFIED COPY TYPE ASTM-IX SHEETING</b>				
12	20	24" Letters, Numerals or Ampersand	41.49	829.80
13	10	24" Diagonals	5.73	57.30 <sup>Ac</sup>
14	10	24" Period	3.33	33.30
15	20	20" Letters, Numerals or Ampersand	29.98	599.60
16	10	20" Diagonals	5.66	56.60
17	10	20" Periods	3.22	32.20
18	50	16" Letters, Numerals or Ampersand	16.44	164.40
19	10	16" Diagonals	3.72	37.20
20	10	16" Periods	2.55	25.50
21	50	13.33" Letters, Numerals or Ampersand	12.49	624.50
22	10	13.33" Diagonals	3.72	37.20
23	10	13.33" Periods	2.55	25.50
24	250	10.67" Letters, Numerals or Ampersand	8.93	2232.50
25	20	10.67" Diagonals	3.50	70.00
26	20	10.67" Periods	2.33	46.60
27	500	8" Letters, Numerals or Ampersand	5.77	2885.00
28	10	8" Diagonals	3.50	35.00
29	20	8" Periods	2.33	46.60
<b>LOWER CASE SERIES E MODIFIED COPY TYPE ASTM-IX SHEETING</b>				
30	20	18" Letters	32.17	643.40
31	20	15" Letters	19.83	396.60
32	50	12" Letters	12.72	636.00
33	250	10" Letters	10.27	2567.50
34	500	8" Letters	6.55	3275.00
35	750	6" Letters	5.06	3795.00

Item Number	Estimated Quantity	Description	Unit Price	Amount
<b>UPPER CASE SERIES E COPY TYPE ASTM-IX SHEETING</b>				
36	20	18" Letters or Numerals	26.33	526.60
37	10	18" Diagonals	5.66	56.60
38	10	18" Periods	3.22	32.20
39	100	15" Letters or Numerals	14.33	1433.00
40	10	15" Diagonals	3.92	39.20
41	10	15" Periods	2.55	25.50
42	200	12" Letters or Numerals	10.22	2044.00
43	10	12" Diagonals	3.11	31.10
44	10	12" Periods	2.44	24.40
45	350	10" Letters or Numerals	8.11	2838.50
46	50	10" Diagonals	3.00	150.00
47	20	10" Periods	2.33	46.60
48	300	8" Letters or Numerals	6.06	1818.00
49	50	8" Diagonals	2.89	144.50
50	20	8" Periods	2.33	46.60
51	110	6" Letters or Numerals	5.06	556.60
52	50	6" Diagonals	2.77	138.50
53	20	6" Periods	2.22	44.40
54	100	5" Letters or Numerals	4.89	489.00
55	20	5" Periods	2.22	44.40
56	100	4" Letters or Numerals	4.55	455.00
57	50	4" Periods	2.22	111.00

Item Number	Estimated Quantity	Description	Unit Price	Amount
<b>STANDARD ARROW SHAPES TYPE ASTM-IX SHEETING</b>				
58	10	22" X 32" Down Arrow	44.89	448.90
59	10	16-1/2" x 24" Down Arrow	28.11	281.10
60	10	22-1/4" x 35-5/8" Tapered Arrow	52.44	524.40
61	30	18-1/2" x 29-1/4" Tapered Arrow	43.14	1294.20
62	30	15-1/8" x 24-1/4" Tapered Arrow	29.24	877.20
63	50	11-1/4" x 12-3/4" Tapered Arrow	20.22	1011.00
64	40	8" x 12" Straight Shaft Arrow	11.83	473.20
65	20	10" x 32" Double Head Arrow	39.26	785.20
<b>BORDER CORNER RADII TYPE ASTM-IX SHEETING</b>				
66	150	3" x 12"	7.93	1189.50
67	50	2" x 12"	6.42	321.00
68	200	2" x 9"	4.73	946.00
69	200	2" x 6"	4.26	852.00
70	50	2" x 3"	3.55	177.50
71	300	1" x 6"	2.66	798.00
72	150	1" x 3"	2.33	349.50
<b>CIRCLES TYPE ASTM-IX SHEETING</b>				
73	50	12" Diameter	10.11	505.50

Item Number	Estimated Quantity	Description	Unit Price	Amount
<b>UPPER CASE CLEARVIEW 5-W COPY TYPE ASTM-IX SHEETING</b>				
74	10	24" Letters, Numerals or Ampersand	51.08	510.80
75	10	20" Letters, Numerals or Ampersand	35.50	355.50
76	10	16" Letters, Numerals or Ampersand	22.73	227.30
77	20	13.33" Letters, Numerals or Ampersand	15.71	314.20
78	20	10.67" Letters, Numerals or Ampersand	10.09	201.80
79	50	8" Letters, Numerals or Ampersand	5.62	281.00
<b>LOWER CASE CLEARVIEW 5-W COPY TYPE ASTM-IX SHEETING</b>				
80	10	19.5" Letters	33.71	337.10
81	10	16.3" Letters	23.62	236.20
82	10	13" Letters	14.94	149.40
83	20	10.8" Letters	10.34	206.80
84	50	8.7" Letters	6.77	338.50
85	50	6.5" Letters	3.70	185.00

Item Number	Estimated Quantity	Description	Unit Price	Amount
<b>UPPER CASE CLEARVIEW 4-W COPY TYPE ASTM-IX SHEETING</b>				
86	10	18" Letters or Numerals	28.73	287.30
87	10	15" Letters or Numerals	19.92	199.20
88	20	12" Letters or Numerals	12.77	255.40
89	30	10" Letters or Numerals	8.81	264.30
90	30	8" Letters or Numerals	5.62	168.60
91	30	6" Letters or Numerals	3.19	95.70
92	50	5" Letters or Numerals	2.17	108.50
93	50	4" Letters or Numerals	1.40	70.00
<b>UPPER CASE SERIES E COPY Black Vinyl Sheeting</b>				
94	30	12" Letters or Numerals	8.70	261.00
95	10	12" Diagonals	8.70	87.00
96	30	10" Letters or Numerals	6.00	180.00
97	10	10" Diagonals	6.00	60.00
98	40	8" Letters or Numerals	3.83	153.20
99	10	8" Diagonals	3.83	38.30
<b>CONTRACT TOTAL AMOUNT</b> →				<b>54929.30</b>

STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT**

**West Virginia Code §5A-3-10a states:** No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

**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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

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

**CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

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

Vendor's Name: Rocal, Inc

Authorized Signature: Alma Christopher Date: 8/6/07