



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

**Request for Quotation**

Scanned 12/30/08

RFQ NUMBER  
 669C0018

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 MICHAEL AUSTIN  
 304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

GLOBAL RENTAL COMPANY, INC.  
 33 INVERNESS CENTER PARKWAY  
 SUITE 250  
 BIRMINGHAM, AL 35242

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FCB	FREIGHT TERMS
12/29/2008				

BID OPENING DATE: 01/21/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		975-66		
ROAD AND HIGHWAY EQUIPMENT RENTALS						
OPEN END CONTRACT						
NOTE: ALL BIDS ON SCHEDULE II WHICH REQUIRES EQUIPMENT "WITH OPERATOR", VENDORS SHOULD SUBMIT A COPY OF CONTRACTOR'S LICENSE WITH BID.						
TO ALLOW FOR LEASE OF EQUIPMENT BY THE DIVISION OF HIGHWAYS FROM INDIVIDUALS AND ORGANIZATIONS FOR THE PURPOSE AND LOCATIONS TO BE DETERMINED BY THE DIVISION PER THE ATTACHED SPECIFICATIONS.						
EXHIBIT 3						
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.						
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.						

RECEIVED  
 2009 JAN 12 P 12:54  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	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

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED <b>12/29/2008</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: <b>01/21/2009</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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>						

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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>EXHIBIT 10</p> <p>REQUISITION NO.: .....</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p>						

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12/29/2008				

BID OPENING DATE: **01/21/2009**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>ADDENDUM NO.'S:</b></p> <p>NO. 1 .....</p> <p>NO. 2 .....</p> <p>NO. 3 .....</p> <p>NO. 4 .....</p> <p>NO. 5 .....</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: right;"><i>Quai Natha</i>..... SIGNATURE</p> <p style="text-align: right;"><i>GLOBAL RENTAL COMPANY, INC.</i>..... COMPANY</p> <p style="text-align: right;"><i>1/8/09</i>..... DATE</p> <p>REV. 11/96</p>						

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/29/2008				

BID OPENING DATE: **01/21/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<b>NOTICE</b>						
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:						
SEALED BID						
BUYER: 33						
RFQ. NO.: 669C0018						
BID OPENING DATE: 1/21/09						
BID OPENING TIME: 1:30						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
205-991-9377						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
CRAIG MATHEWS						

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Vendor shall indicate that area which he wishes to lease equipment to the Division of Highways by placing a check beside those Counties in said area. If Vendor fails to state which County or Counties he wishes to lease equipment to the Division of Highways, it will be assumed that Vendor's bid is for statewide.

- |                                     |            |                          |            |                          |         |
|-------------------------------------|------------|--------------------------|------------|--------------------------|---------|
| <input checked="" type="checkbox"/> | Statewide  |                          |            |                          |         |
| <input type="checkbox"/>            | Barbour    | <input type="checkbox"/> | Lincoln    | <input type="checkbox"/> | Ritchie |
| <input type="checkbox"/>            | Berkeley   | <input type="checkbox"/> | Logan      | <input type="checkbox"/> | Roane   |
| <input type="checkbox"/>            | Boone      | <input type="checkbox"/> | McDowell   | <input type="checkbox"/> | Summers |
| <input type="checkbox"/>            | Braxton    | <input type="checkbox"/> | Marion     | <input type="checkbox"/> | Taylor  |
| <input type="checkbox"/>            | Brooke     | <input type="checkbox"/> | Marshall   | <input type="checkbox"/> | Tucker  |
| <input type="checkbox"/>            | Cabell     | <input type="checkbox"/> | Mason      | <input type="checkbox"/> | Tyler   |
| <input type="checkbox"/>            | Calhoun    | <input type="checkbox"/> | Mercer     | <input type="checkbox"/> | Upshur  |
| <input type="checkbox"/>            | Clay       | <input type="checkbox"/> | Mineral    | <input type="checkbox"/> | Wayne   |
| <input type="checkbox"/>            | Doddridge  | <input type="checkbox"/> | Mingo      | <input type="checkbox"/> | Webster |
| <input type="checkbox"/>            | Fayette    | <input type="checkbox"/> | Monongalia | <input type="checkbox"/> | Wetzel  |
| <input type="checkbox"/>            | Gilmer     | <input type="checkbox"/> | Monroe     | <input type="checkbox"/> | Wirt    |
| <input type="checkbox"/>            | Grant      | <input type="checkbox"/> | Morgan     | <input type="checkbox"/> | Wood    |
| <input type="checkbox"/>            | Greenbrier | <input type="checkbox"/> | Nicholas   | <input type="checkbox"/> | Wyoming |
| <input type="checkbox"/>            | Hampshire  | <input type="checkbox"/> | Ohio       |                          |         |
| <input type="checkbox"/>            | Hancock    | <input type="checkbox"/> | Pendleton  |                          |         |
| <input type="checkbox"/>            | Hardy      | <input type="checkbox"/> | Pleasants  |                          |         |
| <input type="checkbox"/>            | Harrison   | <input type="checkbox"/> | Pocahontas |                          |         |
| <input type="checkbox"/>            | Jackson    | <input type="checkbox"/> | Preston    |                          |         |
| <input type="checkbox"/>            | Jefferson  | <input type="checkbox"/> | Putnam     |                          |         |
| <input type="checkbox"/>            | Kanawha    | <input type="checkbox"/> | Raleigh    |                          |         |
| <input type="checkbox"/>            | Lewis      | <input type="checkbox"/> | Randolph   |                          |         |

**Schedule I**

**Vendor Should Type Bid Schedule**

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>AERIAL BUCKET TRUCK</b> Highway Rated TRK. MTD 50' Reach Min. 43.5' Radius 360 degrees Boom Rotation @ level position	ALTEC	AA600	500	1,200	3,600	2.00	2.00
<b>AERIAL PLATFORM TRUCK</b> Highway Rated TRK. MTD 40' Reach Min. 360 degrees Boom Rotation @ level position	ALTEC	AT-37G	500	1,000	2,200	2.00	2.00
<b>AERIAL PLATFORM TRUCK</b> Highway Rated TRK. MTD 55' Reach Min. 360 degrees Boom Rotation @ level position	ALTEC	AA755	750	1,500	3,500	2.00	2.00
<b>AERIAL PLATFORM TRUCK</b> Elliott Model G50 or similar							
<b>AERIAL PLATFORM TRUCK</b> Elliott Model L55 or similar							
<b>AIR TRACK DRILL</b> w/800 CFM Air Comp.							
<b>ARROW BOARDS</b> 4' x 8' panel 15 lamp							
<b>ASPHALT DISTRIBUTOR</b> Trk. Mtd. w/spray bar							

**Schedule I**

**Should Type Bid Schedule**

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator		Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	1st Mile	Add. Mi.
<b>ASPHALT RECYCLING ATTACHMENT</b> Endloader bucket - mounted, asphalt grinder/recycle attachment; 185 hp min. app. 8,500 lb. wt. capable of grinding and re-mixing up to 12" deep and up to 48" wide pavement and base.						
<b>AUGER</b> Trk. Mtd.	ALTEC	DM47	800	1,600	2.00	2.00
<b>BACKHOE</b> Crawler Mech./Hyd. 0.75 Cyd. 24,000 lbs. - 28,000 lbs. Working Weight						
<b>BACKHOE</b> Crawler Mech./Hyd. 0.75 Cyd. 29,000 lbs. - 35,800 lbs. Working Weight						
<b>BACKHOE</b> Crawler Mech./Hyd. 1.00 Cyd. 36,000 lbs. - 40,000 lbs. Working Weight						
<b>BACKHOE</b> Crawler Mech./Hyd. 1.25 Cyd. 128 - 141 HP 42,700 lbs. - 45,900 lbs. Working Weight						
<b>BACKHOE (HY-RAM)</b> Crawler 2,000 ft./lbs. min. 24,400 lbs. - 35,800 lbs. Excavator Size						



**Schedule I**

**r Should Type Bid Schedule**

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>BACKHOE (HY-RAM)</b> Crawler 2,000 ft./lbs. min. 36,000 lbs. - 42,900 lbs. Excavator Size							
<b>BACKHOE (HY-RAM)</b> Crawler 2,000 ft./lbs. min. 43,000 lbs. - 60,000 lbs. Excavator Size							
<b>HYRAM ATTCH ONLY</b> 2,000 ft./lbs. min							
<b>BACKHOE LOADER</b> Rubber Tired 55-85 DHP							
<b>BACKHOE LOADER (HY-RAM)</b> Mtd. Hyd. Breaker 55-85 DHP D							
<b>BACKHOE LOADER (HO-RAM)</b> Mtd. Air Breaker 1,000 ft./lbs. min.							
<b>BACKHOE LOADER TRACTOR - Compact</b> Rubber Tired 20-30 HP max. height - 83"							
<b>BASE WIDENER SP</b> (Shoulder Stone)							
<b>BULLDOZER</b> Crawler GD 65 -75 DHP D							

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>BULLDOZER</b> Crawler GD 80 -90 DHP D							
<b>BULLDOZER</b> Crawler GD 100 -120 DHP D							
<b>BULLDOZER</b> Crawler GD 130 -140 DHP D							
<b>BULLDOZER</b> Crawler TC 150 -250 EHP D							
<b>BULLDOZER</b> Crawler/Ripper TCP 181 - 250 EHP D							
<b>BULLDOZER</b> Crawler/Winch TCP 181 - 250 EHP D							
<b>CHIP SPREADER SP</b>							
<b>COMPRESSOR</b> 125 - 160 CFM Portwhl.							
<b>COMPRESSOR</b> 170 - 210 CFM Portwhl.							
<b>COMPRESSOR</b> 250 - 300 CFM Portwhl.							

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>COMPRESSOR</b> 350 - 375 CFM Portwhl.							
<b>COMPRESSOR</b> 600 CFM Portwhl.							
<b>COMPRESSOR</b> 700 - 800 CFM Portwhl.							
<b>CONCRETE MIXER</b> Trk. Mtd. 6.0 Cyd.							
<b>CONCRETE PUMP</b> Trlr. Mtd. w/Hoses w/o Boom							
<b>CONCRETE SAW</b> Full Depth CAP - 24" Blade							
<b>CONCRETE VIBRATORY SCREED</b> Air Powered - 36 ft. max.							
<b>CONCRETE VIBRATOR</b> Mech.							
<b>CONCRETE VIBRATOR</b> Air							
<b>CONCRETE VIBRATOR</b> Electric							

**Schedule I**

**Should Type Bid Schedule**

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
	<b>CONVEYER</b> Port. Elev. W/Dumpster 2T min. @ 32 deg. Incline - 18" width 60' length - PTO Gas or Diesel Engine Self-Elev.						
<b>CRACK SEALING MACHINE</b> Trkr. Mtd. Dbl. Drum 100 -125 GLN. D							
<b>CRANE 10 T Hyd.</b> Trkr. Mtd. min. 18' Bed							
<b>CRANE 12 - 1/2 T Hyd.</b> Trkr. Mtd. min. 18' Bed							
<b>CRANE 14 T Hyd.</b> Trkr. Mtd. min. 18' Bed	ALTEC	AC18-70	750	2,500	4,500	2.00	2.00
<b>CRANE 15 - 25 T</b> Hyd. Rough Terrain							
<b>CRANE 20 - 25 T</b> Cable D Crawler							
<b>CRANE 25 - 30 T</b> Cable, Trkr. Mtd. G	ALTEC	AC26-103	800	3,000	5,800	2.00	2.00
<b>CRANE 30 T Hyd.</b>	ALTEC	AC38-127	1000	3,500	6,800	2.00	2.00

Schedule I

Should Type Bid Schedule

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
CRANE, TELEBOOM 30 - 35 T SP							
CRANE, TELEBOOM 30 - 35 T Trk. Mtd. D							
CRANE 35 T Hyd.	ALTEC	AC38-127	1000	3,500	6,800	2.00	2.00
CRANE 40 T Hyd.							
CRANE 50 T Hyd.							
CULVERT CLEANER Trk. Mtd. min. 1,500 gal. tank 1400 PSI min.							
CULVERT CLEANER Trk. Mtd. 65 - 80 GPM 2,000 PSI min.							
DITCH WITCH							
EXCAVATOR - TELEBOOM Track Mtd. SP 0.5 Cyd. D							

RFQ No. 06-9-C0018STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT****VENDOR OWING A DEBT TO THE STATE:**

*West Virginia Code* §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

**PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:**

*West Virginia Code* §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

**ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

**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 is in compliance with the requirements as stated.

Vendor's Name: GLOBAL RENTAL COMPANY, INC.Authorized Signature: [Signature]Date: 1/8/09