



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
859C2054

PAGE
1

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

VENDOR

Filtrona Extrusion, Inc.
 3110 70th Ave. East
 Tacoma, WA 98424

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/07/2009	NET 30 DAYS	YRC	Destination	Paid

BID OPENING DATE: 05/20/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		550-78	SEE PAGE # 6	
<p>TO PROVIDE TYPE III BARRICADES AND REPLACEMENT COMPONENTS.</p> <p>OPEN END CONTRACT</p> <p>TO PROVIDE TYPE III BARRICADES AND REPLACEMENT COMPONENTS FOR THE WEST VIRGINIA DIVISION OF HIGHWAYS PER THE ATTACHED SPECIFICATIONS.</p> <p>EXHIBIT 3</p> <p>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.</p> <p>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.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR,</p>						

RECEIVED
 2009 MAY 20 AM 11:20
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	877-335-4638	5/15/09
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Vice President, Sales	91-1394310	

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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

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RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

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DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

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<p>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.</p> <p>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.</p> <p>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.)</p> <p>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.</p> <p>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 RETAINED BY THE SPENDING UNIT.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	877-335-4638	5/15/09
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Vice President, Sales	91-1394310	

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



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DATE PRINTED 05/07/2009	TERMS OF SALE NET 30 DAYS	SHIP VIA YRC	F.O.B. Destination	FREIGHT TERMS Paid
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BID OPENING DATE: **05/20/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<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>EXHIBIT 10</p> <p style="text-align: center;">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> <p>ADDENDUM NO.'S:</p> <p>NO. 1</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 877-335-4638	DATE 5/15/09
TITLE Vice President, Sales	FEIN 91-1394310	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
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ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN 304-558-2402

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

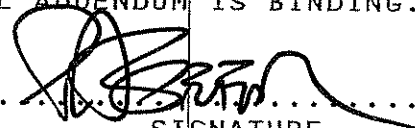
DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
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I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.

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.



SIGNATURE

Filtrona Extrusion, Inc.

COMPANY

5/15/09

DATE


REV. 11/96

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 BUILDING 15
 2019 WASHINGTON STREET, EAST
 CHARLESTON, WV 25305-0130

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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	877-335-4638	5/15/09
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Vice President, Sales	91-1394310	

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 Department of Administration
 Purchasing Division
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Request for Quotation

RFQ NUMBER
 859C2054

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

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DIVISION OF HIGHWAYS
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 BY ORDER

DATE PRINTED 05/07/2009	TERMS OF SALE Net 30 DAYS	SHIP VIA YRC	F.O.B. Destination	FREIGHT TERMS Paid
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BID OPENING DATE: 05/20/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: -----</p> <p>RFQ. NO.: -----</p> <p>BID OPENING DATE: -----</p> <p>BID OPENING TIME: -----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 253-284-8080</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): ----- Erika Whitney</p> <p>***** THIS IS THE END OF RFQ 859C2054 ***** TOTAL: \$25,987.40</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 877-335-4638	DATE 5/15/09
TITLE Vice President, Sales	FEIN 91-1394310	ADDRESS CHANGES TO BE NOTED ABOVE

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

Type III Barricades and Replacement Parts

SCOPE OF CONTRACT

The scope of this Contract is to provide the West Virginia DOH with complete Type III Barricades and replacement components as needed.

BID SCHEDULE AND PRODUCT COMPLIANCE FORM

The Vendor shall complete the bid schedule and product compliance checklist form included as part of this Contract in their entirety. Bids with these items uncompleted will be rejected.

BARRICADE MANUFACTURER SHEETING APPLICATION CERTIFICATION

The barricade manufacturer will be required to submit a copy of a letter, specific to this Contract, stating that the barricade manufacturer has been certified by the sheeting manufacturer to apply the series sheeting specified (by the vendor in the product compliance checklist form) to the model barricade(s) to be supplied (as specified by the vendor in the product compliance checklist form). This letter shall be addressed from the sheeting manufacturer to the barricade manufacturer, should reference this Contract number, and should be included with the vendor's bid package. This Contract shall not be awarded without receipt of this letter.

MATERIAL SPECIFICATIONS

The material components of the barricade shall be as follows:

- UV resistant High Density Polyethylene (HDPE) or engineered thermoplastic rails
- UV resistant High Density Polyethylene (HDPE) or engineered thermoplastic uprights
- Skids (feet) and all other associated metal components (upright receiver) shall be galvanized steel.
- Hardware, other than nylon washers used to protect the face of the panel sheeting, shall be galvanized, zinc plated, or stainless steel.

BARRICADE DESIGN

The barricade supplied shall meet the requirements of the FHWA publication "Manual on Uniform Traffic Control Devices", latest edition.

The barricade supplied shall be manufactured using "plastic" uprights and panels, and steel perforated square tube skids, per the above "MATERIAL SPECIFICATIONS" section.

The barricade shall be designed such that the perforated square tube receiver on each skid is designed to allow the plastic uprights to slide into the receiver for attachment.

The square tube receiver on each skid shall be welded to the skid, and shall be designed to allow the plastic uprights to slide into the receivers and to be mechanically fastened in place.

The barricade panels and uprights shall be manufactured with internal reinforcing to prevent deformation and/or crushing. The panels shall also be designed such that the sheeting applied to the panels is recessed inside of the outside edges of the panel. The hardware for connecting the panels to the uprights shall include a "plastic" or nylon type washer to be placed between the connection hardware steel washer or nut and the sheeting face in order to prevent damage to the sheeting.

NCHRP-350 APPROVAL

Barricades supplied by the manufacturer shall be approved by the FHWA, as supplied, as being approved and in conformance with the NCHRP-350 requirements for Work Zone Category II devices at Test Levels I, II, and III. If requested by the DOH, the manufacturer shall be required by the DOH to submit all FHWA approval letters pertaining to the approval of the device bid, prior to the award of the Contract.

APPROVED SHEETING

Based on the current WVDOH Approved Products List for sign sheetings, one of the following sheetings shall be used in the manufacturing of the barricades supplied under this Contract:

- 3M 33X Series Barricade Sheeting
- Avery Dennison W-6100 Series Barricade Sheeting

BID ITEMS

Complete barricades shall be available in 4 ft. and 8 ft. lengths. Complete barricades shall include all components of a complete barricade, and all hardware required for assembly. Complete barricades shall be available with one-sided rails, left or right, and two-sided rails, left and right.

One sided rails, left or right, and two-side rails, left and right, shall also be available for purchase individually. These rails shall include all hardware required to attach the rails to the uprights.

Replacement uprights shall be available for purchase individually.

DELIVERY

All prices bid shall be FOB destination in accordance with the list of delivery destinations made a part of this contract. All orders shall be shipped complete within forty-five (45) days A.R.O. Late delivery charges against the vendor may be assessed at a rate of \$50.00 per calendar day after forty-five (45) days ARO. Notification of shipment from vendor shall be received a minimum of 48 hours before delivery of material at the location indicated on the release.

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	Inventory Subcode (DOH Use Only)
TYPE III BARRICADES AND REPLACEMENT COMPONENTS					
COMPLETE BARRICADES					
1	10	Per ea., complete 4' barricade, one sided rails, stripes sloping down and to the left. To include all necessary hardware for assembly.	84.26	842.60	080440
2	10	Per ea., complete 4' barricade, one sided rails, stripes sloping down and to the right. To include all necessary hardware for assembly.	84.26	842.60	080440
3	150	Per ea., complete 4' barricade, two sided rails, stripes sloping down and to the left on the front, and down and to the right on the back. To include all necessary hardware for assembly.	111.26	16,689.00	080440
4	10	Per ea., complete 8' barricade, one sided rails, stripes sloping down and to the left. To include all necessary hardware for assembly.	129.61	1,246.10	080450
5	10	Per ea., complete 8' barricade, one sided rails, stripes sloping down and to the right. To include all necessary hardware for assembly.	124.61	1,246.10	080450
6	20	Per ea., complete 8' barricade, two sided rails, stripes sloping down and to the left on the front and down and to the right on the back. To include all necessary hardware for assembly.	178.55 178.55	3,571.00	080450
REPLACEMENT PANELS					
7	10	Per ea., replacement 4' barricade panel, one sided with stripes sloping down and to the left. To include hardware necessary for attachment to uprights.	13.38	133.80	080455
8	10	Per ea., replacement 4' barricade panel, one sided with stripes sloping down and to the right. To include hardware necessary for attachment to uprights.	13.38	133.80	080454
9	10	Per ea., replacement 4' barricade panel, two sided with stripes sloping down and to the left on the front and down and to the right on the back. To include hardware necessary for attachment to uprights.	22.38	223.80	080456
10	10	Per ea., replacement 8' barricade panel, one sided with stripes sloping down and to the left. To include hardware necessary for attachment to uprights.	26.83	268.30	080452
11	10	Per ea., replacement 8' barricade panel, one sided with stripes sloping down and to the right. To include hardware necessary for attachment to uprights.	26.83	268.30	080451
12	10	Per ea., replacement 8' barricade panel, two sided with stripes sloping down and to the left on the front and down and to the right on the back. To include hardware necessary for attachment to uprights.	44.81	448.10	080453
REPLACEMENT UPRIGHT					
13	10	Per ea., replacement plastic barricade upright	7.39	73.90	080457
TOTAL				\$25,987.90	

PRODUCT COMPLIANCE CHECKLIST FORM

This form shall be completed in its' entirety by the vendor, and submitted as part of the vendor's bid package.

Type III Barricades

- 1) Barricades to be supplied meet the requirements of the FHWA publication "Manual on Uniform Traffic Control Devices", latest edition?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 2) Barricades to be supplied utilize UV resistant High Density Polyethylene (HDPE) or engineered thermoplastic rails and uprights?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 3) Barricades to be supplied utilize galvanized steel perforated square tube skids?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 4) Barricades to be supplied utilize a galvanized steel perforated square tube receiver welded to each skid and are designed to allow the plastic uprights to slide into the receiver and mechanically fastened in place?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 5) Barricade panels and uprights manufactured with internal reinforcing to prevent deformation and/or crushing?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 6) Panels designed such that the sheeting applied to the panels is recessed inside of the outside edges of the panel?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 7) Hardware for connecting the panels to the uprights included?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 8) The hardware for connecting the panels to the uprights includes a "plastic" or nylon type washer to be placed between the connection hardware steel washer or nut and the sheeting face in order to prevent damage to the sheeting?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 9) Barricades supplied by the manufacturer approved by the FHWA, as supplied, as being approved and in conformance with the NCHRP-350 requirements for Work Zone Category II devices at Test Levels I, II, and III?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 10) NCHRP-350 approval letters available upon request?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 11) Sheeting to be used on barricades supplied.

3M 33X Series	AD W-6100 Series
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

- 12) Barricades available in 4' and 8' lengths?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 13) Hardware, other than nylon washers used to protect the face of the panel sheeting, galvanized, zinc plated, or stainless steel?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 14) Complete barricades available with one-sided rails, left or right, and two-sided rails, left and right?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 15) One sided rails, left or right, and two-side rails, left and right, available for purchase individually with upright attachment hardware included?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

- 16) Replacement uprights available for purchase individually?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRODUCT COMPLIANCE CHECKLIST FORM (CONTINUED)

17) Manufacturer of barricades bid?

Filtrona/Davidson Traffic

18) Manufacturer Model number or name for complete 4' barricade bid?

T3B 4'

19) Manufacturer Model number or name for complete 8' barricade bid?

T3B 8'

PRINT NAME: Peter Speer

SIGN NAME: 

NAME OF VENDOR: Filtrona Extrusion Inc.

DATE: 5-15-09

CONTACT PERSON AND DELIVERY ADDRESS FOR EACH
DIVISION OF HIGHWAYS DESTINATION

Delivery Address	Contact	Phone Number
WVDOH - D1 Sign Shop 75 Pickens Rd. Nitro, WV 25143	Jim Russell	304-759-0708 304-558-3001*
WVDOH - D2 Sign Shop 801 Madison Ave. Huntington, WV 25704	Ed Laymen	304-528-5679 304-528-5600*
WVDOH - D3 Sign Shop 720 Depot St. Parkersburg, WV 26101	Tom Potts	304-420-4815 304-420-4645*
WVDOH - D4 Sign Shop US-19 - 1 mile N. of Clarksburg (gore yard) Clarksburg, WV 26301	Rick Reed	304-627-2401 304-842-1500*
WVDOH - D5 Sign Shop US-50 - 14 miles E. of Keyser Burlington, WV 26710	Doug Placka	304-289-3521 304-289-3521*
WVDOH District 6 Sign Shop 1 DOT Drive, Bldg. 3 Moundsville, WV 26041	Jim Wurtzbacher	304-843-3658 304-238-4008*
WVDOH - D7 Sign Shop US-33 - 1/2 mile E. of Weston Weston, WV 26452	Tyrone Campbell	304-269-0460 304-269-0414*
WVDOH - D8 Sign Shop Rt. 219 - 1 mile N. of Elkins Elkins, WV 26241	Mike Westfall	304-637-0215 304-637-0220*
WVDOH - D9 Sign Shop US-219 - 1-1/2 miles N. of Lewisburg Country Club Rd. - Brush Rd. Lewisburg, WV 24901	Harry Honaker	304-647-7551 304-647-7450*
WVDOH - D10 Sign Shop 270 Hardwood Lane Princeton, WV 24740	Curtis Whitlow	304-487-5283 304-487-5228*
WVDOH - Traffic Services Complex 180 Dry Branch Rd. Charleston, WV 25306	Chuck Swigger Ted Whitmore	304-558-6356 304-558-9468

* District/Division headquarters phone number

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary 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 Bidder's 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; or,
4. Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of 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) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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 Purchasing Division in writing immediately.

Bidder: _____ Signed: _____

Date: _____ Title: _____

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE 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:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor **must** make said affirmation with its bid submission. Further, 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:

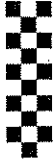
The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

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

Vendor's Name: Fulham Extrusion Inc.

Authorized Signature: 

Date: 5/15/09



Jon Adams
Senior Account Executive

Graphics and Reflective Products
Division

6506 Sword Fern Ave. SE
Snoqualmie, WA 98065
Tel : 888-283-7955 ext. 4005
Fax: 125-675-9366
Jon.adams@averydennison.com

5/15/09

Peter Speer
Filtrona Extrusion
3110 70th Ave East
Tacoma WA
98424

Dear Peter,

This letter is to comply with the requirements of West Virginia Dept. Of Administration's RFQ # 859C2054 dated May 7, 2009.

I confirm that Filtrona Extrusion has been certified to apply AD W-6100 Series Type III Barricade sheeting to Type III barricade panels.

Best regards,

Jon Adams
Sales Manager-West