

YENDOR TOOK

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

Request for

REQ NUMBER GSD086434 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

RFO COPY TYPE NAME/ADDRESS HERE

CONCRETE PRESERVATION SYSTEMS, INC. 400 Penn Center Blvd., Suite 306 Pittsburgh, PA 15235

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING FIVE - HIGHWAYS 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305 304-558-2317

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 08/21/2008 BID OPENING DATE: 09/23/2008 BID OPENING TIME 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 **3**60-20 JB 1 INSTALLATION OF POLYMER FLOOR SEALER, BLDG#5 REQUEST FOR QUOTATION THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF GENERAL SERVICES, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH ALL LABOR. MATERIALS, EQUIPMENT, AND SUPPLIES FOR THE INSTALLATION OF A POLYMER FLOOR SEALER ON THE 11TH FLOOR OF BUILDING 5 LOCATED ON THE WEST VIRGINIA STATE CAPITOL COMPLEX IN CHARLESTON, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS. A MANDATORY PRE-BID MEETING WILL BE HELD ON TUESDAY, \$EPTEMBER 9, 2008 AT 10:00 AM. CONTRACTORS ATTENDING THIS MEETING ARE ASKED TO ASSEMBLE IN THE LOBBY OF BUILDING 6 ON THE CAPITOL COMPLEX. A WALK THROUGH OF THE SECURE PROJECT SITE WILL BE CONDUCTED AFTER THIS MEETING! ALL PRIME/GENERAL CONTRACTORS WISHING to submit a bid for this project must attend this SUBCONTRACTORS AND MATERIAL SUPPLIERS ARE MEETING. WELCOME TO ATTEND, HOWEVER, ATTENDANCE IS NOT CONED ANY PRIME/GENERAL CONTRACTOR FAILING TO ATTEND THIS MEETING WILL BE DISQUALIFIED FROM BIDDING NO ONE PERSON MAY REPRESENT MORE ΦN THIS PROJECT. 2000 SEP 30 A 10: 11 than one vendor. TECHNICAL QUESTIONS FOR THIS PROJECT MUST BE SUBMITTED LACHAGING DIVISION IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE OF WV PURCHASING DIVISI¢N VIA FAX AT 304-558√4115 OR VIA SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 412.024.2900 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 4-1-203 1530

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 \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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 Covered 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 Alcohol 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 cases 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



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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 GSD086434 2

ADDRESS CORRESPONDENCE TO ATTENTION OF: KRISTA FERRELL 04-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING FIVE HIGHWAYS 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV

25305

304-558-2317

RFQ COPY TYPE NAME/ADDRESS HERE **CONCRETE PRESERVATION SYSTEMS, INC.** 400 Penn Center Blvd., Suite 306 Pittsburgh, PA 15235

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CHARLESTON, WV

Pittsburgh, PA 15235 304-558-2317 25305 FREIGHT TERMS SHIP VIA FOB. TERMS OF SALE DATE PRINTED 08/21/2008 01:30PM BID OPENING TIME BID OPENING DATE: 09/23/2008 THUOMA UNIT PRICE UOP ITEM NUMBER QUANTITY LINE REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSATION: CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO issuance of contract. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS! THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDER\$ RISK INSURANCE: SUCCESSIUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, TRREVOCABLE LETTER OF CREDIT, OR BOND CURNISHED BY A \$OLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WIL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCECPTABLE IN LIEU OF THE \$% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE 41-2031530

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A TWO (2) YEAR MAINTENANCE BON

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1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305 304-558-2317

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TITLE

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

Request for Quotation

RFO NUMBER GSD086434

RFQ COPY TYPE NAME/ADDRESS HERE

> CONCRETE PRESERVATION SYSTEMS, INC. 400 Penn Center Blvd., Suite 306 Pittsburgh, PA 15235

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING FIVE - HIGHWAYS 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305 304-558-2317

ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR

SIGNATURE

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

Request for Quotation

GSD086434

PAGE 9

ADDRESS CORRESPONDENCE TO ATTIENTION OF

304-558-2317

ADDRESS CHANGES TO BE NOTED ABOVE

KRISTA FERRELL 304-558-2596

25305

RFQ COPY TYPE NAME/ADDRESS HERE

CONCRETE PRESERVATION SYSTEMS, INC. 400 Penn Center Blvd., Suite 306 Pittsburgh, PA 15235 DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING FIVE - HIGHWAYS 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV

FREIGHTTERMS TERMS OF SALE SHIP VIA FOB: DATE PRINTED 08/21/2008 BID OPENING TIME 01:30PM BID OPENING DATE: 09/23/2008 CAT. AMOUNT ITEM NUMBER UNIT PRICE QUANTITY UOP LINE THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID KRISTA FERRELL-FILE 21 BUYER: GSD086434 REQ. NO.: 09/23/2008 BID OPENING DATE: 1:30 PM BID OPENING TIME: PLEASE PROVIDE A PAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 412. 824.0628 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: BRIAN B. WOZNIAK SOHN J. FRAGO THIS IS THE END OF RFQ GSD086434 ***** TOTAL:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS:

REQUEST FOR QUOTATIONS #GSD086434 FLOOR SEALER BLDG 5, 11th FLOOR BOILER PLANT

Location:

WV State Capitol Complex

Building Five

1900 Kanawha Boulevard East

Charleston, WV 25305

For:

WV Department of Administration

General Services Division 1900 Kanawha Boulevard East Building One, Room MB60 Charleston, WV 25305

All inquiries for specification clarification shall be addressed to:

Krista Ferrell, Senior Buyer Purchasing Division

P. O. Box 50130

Charleston, West Virginia 25305-0130

Phone: (304) 558-2596 Fax: (304) 558-4115 Krista.S.Ferrell@wv.gov

The Department of Administration, General Services Division (GSD) invites you to submit a quotation for all material, equipment and labor services to perform the installation of a polymer floor sealer to the Boiler Plant Eleventh Floor level of Building 5 located on the Capitol Complex in Charleston, West Virginia.

Pre-Bid Meeting:

A mandatory pre-bid meeting for this project is scheduled for Tuesday, September 9, 2008 at 10:00 a.m. Contractors attending the meeting shall assemble in the lobby of Building Six on the Capitol Complex, after which a walk-through of the secure project site will be conducted.

Any services contracted for prior to receipt of the signed purchase order and written notice-to-proceed letter shall be at the Bidder's risk.

Successful Bidder will be given thirty (30) calendar days from the written notice to proceed to complete the project.

The Bidder agrees that this Bid shall not be withdrawn for a period of ninety (90) consecutive calendar days following the date for receipt of bids.

GENERAL SPECIFICATIONS

- 1. All work will be performed in compliance with all applicable safety regulations. Subject to verification and inspection by GSD safety representatives.
- 2. Work schedules will be reviewed and approved by GSD. Contractor will be afforded access as required to complete work on schedule.
- 3. Scheduled work may not begin until successful vendor has received a signed purchase order and notice to proceed letter.
- 4. Any areas identified requiring asbestos abatement will be completed by GSD under a separate abatement/ re-insulation contract.
- 5. Two copies (one original and one copy) of invoice will be submitted for payment and shall be mailed to the following address:

General Services Division 1900 Kanawha Blvd. E. Building 1, Room MB-60 Charleston, WV 25305 Attn: Business Manager

DETAILED SPECIFICATIONS

Provide all labor, materials, equipment, tools, supplies to prepare, repair and coat surfaces with polymer sealer. Area of coverage is approximately 18,000 square feet of usable surface which has been reduced by space occupied by Air Handler Units, locker rooms, supervisor's office, lunch room and boiler platform (space under metal grating IS INCLUDED to be covered by polymer) Exact footage is subject to contractor verification and is provided for estimation purposes only.

The contractor will:

Provide a no odor, 100% solids, abrasion-resistant, two component clear floor sealer, specifically formulated to provide sealing and dust proofing for all types of cement and mineral substrates. Product shall be applied by roller, brush or squeegee. Product must penetrate and seal porous concrete to provide a hard wearing, non-dusting, cleanable surface which will also minimize (out-gassing and to ensure optimum interface bonding between the surface and to allow bonding of an additional specific color based, 100% solids, no VOC's, odor free, two part advanced polymer finish coat.

Provide a specific color top or final coat (color selection board to be provided upon request of the Owner, within five (5) working days) to consist of an advanced, high-performance, two component polymer system for floor (new or used concrete) protection. Product to be used shall be of 100% solids, no VOC's, and odor free polymer composite. Product will be traffic and abrasion resistant, oil and chemical resistant, withstand and resist detergent cleaning. The product shall be applied by brush, roller or squeegee to manufacturer specification and to obtain a super high gloss finish and be able to incorporate non-skid aggregates to provide a highly durable, slip resistant surface where

required. Finished product shall produce a seamless surface. Product shall be applied at a rate or uniform film thickness of approximately 12 mils over the coverage area.

Contractor will further provide, for containment ramp area designation, a color specific (safety yellow) coating of the same durable 100% solids, two component, polymer system that protects all types concrete, rigid plastics, tiles, wood, and metal surfaces from chemical and corrosion attack and remain aesthetically pleasing. Product will be applied at a rate or film thickness of 6-7 mils.

Also to be provided for under boiler and condensate tank grating areas a single part, water based, moisture resistant, non toxic, non flammable ceramic-filled, liquid membrane which dries to durable, seamless, moisture resistant flexible skin. Product will provide a barrier coat for concrete, metal tile, stone, plastic, wood and withstand dry temperatures of up to 200 degrees Celsius

Product Technical specifications

Clear Floor Sealer

Shelf Life

Compressive strength

Flexural Strength Hardness Shore-D

Method

Indefinite

14,000 psi or greater

80 or greater

ASTM D-695 Test Method 9,500 psi or greater ASTM D-790 Test Method

ASTM D-2240 Test

Adhesion-to prepared cementious surfaces is greater than the cohesive strength of the substrate

Top or Finish Coat: Enecon EnecClad FPS 2000, or equal

Shelf Life

Indefinite

Compressive Strength

Flexural Strength

Hardness Shore-D Abrasion resistance

11,000 psi or greater 9,000 psi or greater

ASTM C-695 Test Method ASTM D-790 Test Method

or greater ASTM-D-2240

35 mg / 1000 cycles or greater ASTM D-4060

Floor preparation shall include removal of all existing paint or coating materials, scale and loose concrete to be removed by grinding and rough sanding type floor grinder. Machine shall use a diamond insert cutter to attain a profile that meets or exceeds ASTM-C-81 Standard Practice for Surface Preparation of Concrete. All cracks must be saw-cut using abrasive blade and cleaned to remove all dust and debris before installing coating system.

ADDITIONAL INFORMATION:

- 1. Contract will be awarded to the qualified bidder with the lowest overall cost for project. "Qualified bidder" is defined as one that has met all WV licensing or registration requirements to include WV Contractors License as applicable.
- 2. Successful vendor must be registered or be willing to become registered with The WV State Purchasing Division. This may require payment of an annual fee of \$125.00. For information on vendor registration contact WV Vendor Registration at (304) 558-2311.
- 3. Vendor must guarantee payment of applicable prevailing wage rates as directed by wage schedule for Kanawha County from the West Virginia Dept. of Labor.
- 4. Successful Vendor will be required to complete and return Purchasing Affidavit
- 5. Successful bidder must be registered with WVFIMS by submission of W9 request for taxpayer identification. For information on W9 submission contact 558-4587.
- 6. All bidders must possess a valid State of West Virginia Contractor's License and that number must appear on the bid.

BID FORM

Total Bid to Provide all labor, materials, equipment, tools, supplies to prepare, repair and coat surfaces with polymer sealer, as specified above:

TOTAL BID = \$194,000.00

Agency	
REQ.P.O#_	SD086434

BID BOND

KNOV	VALL MEN BY TH	IESE PRESENTS, That we, the un	ndersigned, Concrete Preservation Systems, Inc.
	Pittsburgh	PA PA	as Principal, and Developers Surety and Indemn
ompany _{of}			corporation organized and existing under the laws of the State of IA
		al office in the City of Irvine CA	, as object, are new and mility bound unto the orace
of West Virginia	a, as Obligee, in th	ne penal sum of Five Percent of	Amount Bid (\$ 5%) for the payment of which,
well and truly to	be made, we joir	ntly and severally bind ourselves, o	our heirs, administrators, executors, successors and assigns.
The C	ondition of the ab	ove obligation is such that whereas	s the Principal has submitted to the Purchasing Section of the
		* * *	reto and made a part hereof, to enter into a contract in writing for
		Building 5, 11th Floor Boiler	

NOW.	THEREFORE,		
	said bid shall be i		the late or another at the management of the delice of the state of the state of
זו (ט) nereto and shal	said bid shall be i Il furnish anv othe	accepted and the Principal shall en or bonds and insurance required by	ter into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the
			on shall be null and void, otherwise this obligation shall remain in full
			oility of the Surety for any and all claims hereunder shall, in no event,
exceed the pen	al amount of this	obligation as herein stated.	
			agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby
	any such extensi		the Congee thay accept such bid, and said Surety does hereby
7			
IN WI	TNESS WHEREC	F, Principal and Surety have heres	unto set their hands and seals, and such of them as are corporations
have caused th	eir corporate seal	Is to be affixed hereunto and these	presents to be signed by their proper officers, this
		r , 20 ⁰⁸ .	
Principal Corpo	rate Seal		Concrete Preservation Systems, Inc.
			(Name of Principal)
			By Know B. Lannia
			(Must be President or
			Vice President
			(Title)
O	te Onet		Developers Surety and Indemnity Company
Surety Corpora	ite Sear		(Name of Surety)
			las l 11 o
			WYDNIII W. THOL
			and two way
			Attorney-in-Fact Josephine M. Streyle
HIDODTA IIT	Daniela maranistra	en hande missi he Decement to the	JUSEPHINE W. Olicyle

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

POWER OF ATTORNEY FOR DEVELOPERS SURETY AND INDEMNITY COMPANY

PO BOX 19725, (RVINE, CA 92623 (949) 263-3300 www.fascoDico.com

KNOW ALL MEN BY THESE PRESENTS, that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby make, constitute and appoint:

Brian F. Jeffe, Michael J. Petrasek Sr., Josephine M. Streyle, Jay Black, Charmaine Perella, jointly or severally

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as the corporation could do, but reserving to the corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY effective as of November 1, 2000;

RESOLVED, that the Chairman of the Board, the President and any Vice President of the corporation be, and that each of them hereby is, authorized to execute Powers of Attorney, qualifying the Attorney(s)-in-Fact named in the Powers of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its respective Executive Vice President and attested by its Socretary this 1st day of December, 2005.

Devid V. Bladge Consulting Vine Provident

Walter A. Crowell, Secretary

STATE OF CALIFORNIA COUNTY OF ORANGE

On December 1, 2005 before me, Gina L. Garner, there insert name and title of the officer), personally appeared David H. Rhodes and Walter A. Crowell, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/bieir authorized expacity(les), and that by his/her/bieir signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official scal.

signature Gma L Corne

hart Hellebrand

(SEAL)

GINA L. GARNER COMM. # 1559561 NOTARY PUBLIC CALIFORNA ORANGE COUNTY My comm. expires May 13, 2008

CERTIFICATE

The undersigned, as Assistant Secretary, of DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked, and furthermore, that the provisions of the resolution of the respective Boards of Directors of said corporation set forth in the Power of Attorney, is in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, the 23rd day of September 2008

Albert Hillebrand, Assistant Secretary

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# 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:

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 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:	CONCRE	E PREG	ERVASION	SYSTEMS,	INC.	
Authorized Signature: _	Roman	B. Wor	mil	Date:	9/29/08	
Purchasing Affidavit (Revised	•		)			