



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  
**LAUNDRY09**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**JO ANN ADKINS  
 304-558-8802**

**RFQ COPY**  
 TYPE NAME/ADDRESS HERE  
**R D Wilson-Sons & Company  
 P O Box 1486  
 Clarksburg WV 26302-1486**

**ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/15/2008				

BID OPENING DATE: **08/12/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<b>REQUEST FOR QUOTATION</b>  FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO PROVIDE LAUNDRY MATERIALS, DISPENSING EQUIPMENT AND TECHNICAL SERVICES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.  INQUIRIES WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON THURSDAY, JULY 31, 2008. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER AND EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:  JO ANN ADKINS DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304-558-4115 EMAIL: JO.A.ADKINS@WV.GOV  ATTACHMENTS TO THIS RFQ:  1. LAUNDRY09 SPECIFICATIONS, CONDITIONS AND REQUIREMENTS, 4 PAGES, DATED 07/15/2008. 2. PRODUCT SPECIFICATIONS, 6 PAGES. 3. LAUNDRY09 PRICING PAGES, 1 PAGE, DATED 07/15/2008. 4. INFORMATION PAGE, 1 PAGE, DATED 07/15/2008. 5. LAUNDRY09 USER LIST, 1 PAGE. 6. PURCHASING AFFIDAVIT, 1 PAGE.						

**RECEIVED**  
 2008 AUG 11 P 12:52  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Janice Spaullock - Contract Coordinator</i>	TELEPHONE <i>304/669-0162</i>	DATE <i>8/9/08</i>	
TITLE <i>Customer Service Specialist</i>	FAX <i>55-0313770</i>	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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<b>0001</b>	<b>1</b>	<b>EA</b>		<b>505-33</b>		
<b>DETERGENTS, SPECIAL FORMULA (LAUNDRY)</b>						
<b>EXHIBIT 3</b>						
<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> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *James Sauerbark - Contract Coordinator* TELEPHONE *304/661-0462* DATE *8/9/08*  
 TITLE *Customer Service Specialist* FEIN *55-0313770* ADDRESS CHANGES TO BE NOTED ABOVE

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<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 RETAINED BY THE SPENDING UNIT.</b></p> <p><b>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</b></p> <p><b>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.</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Jamie Spradick - Contract Coordinator</i>	TELEPHONE <i>304-766-0602</i>	DATE <i>8/9/08</i>
TITLE <i>Customer Service Specialist</i>	FEIN <i>55-0313770</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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<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>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 (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>(✓) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS 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)</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Janice Swadlow - Contract Coordinator* TELEPHONE *304-766-0102* DATE *8/9/08*  
 TITLE *Customer Service Specialist* FEIN *55-0313770* ADDRESS CHANGES TO BE NOTED ABOVE

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<p>YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>( ) BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>(<input checked="" type="checkbox"/>) 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;</p> <p>OR</p> <p>( ) 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 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Janis Spaullock - Contract Coordinator</i>	TELEPHONE <i>304/669-0662</i>	DATE <i>8/9/08</i>
TITLE <i>Customer Service Specialist</i>	FEIN <i>55-0313770</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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 PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>R D Wilson-Sons &amp; Co</u></p> <p>DATE: <u>8/19/08</u></p> <p>SIGNED: <u>Jamie Spaullock</u></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <u>Jamie Spaullock - Contract Coordinator</u>	TELEPHONE <u>304/1109-0102</u>	DATE <u>8/19/08</u>
TITLE <u>Customer Service Specialist</u>	FEIN <u>55-0313770</u>	ADDRESS CHANGES TO BE NOTED ABOVE

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				TITLE: <i>Customer Service Specialist</i>		
<p>* 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)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <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: FILE 42</p> <p>RFQ. NO.: LAUNDRY09</p> <p>BID OPENING DATE: 08/12/2008</p> <p>BID OPENING TIME: 1:30PM</p>						

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SIGNATURE <i>James Spaullock - Contract Coordinator</i>	TELEPHONE <i>304/669-0162</i>	DATE <i>8/9/08</i>
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<p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>----- <i>304/326-21164</i> -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>----- <i>Jamie Spurluck</i> -----</p>						
<p>***** THIS IS THE END OF RFQ LAUNDRY09 ***** TOTAL:</p>						<p><i>\$ 278,380.00</i></p>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Jamie Spurluck - Contract Coordinator</i>	TELEPHONE <i>304/1669-01602</i>	DATE <i>8/9/08</i>
TITLE <i>Customer Service Specialist</i>	FEIN <i>55-0313770</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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LAUNDRY09 RFQ Pricing Page

Vendor: Robinson Sausko

Item #	Product / Description	Equal to Brand	Estimated Loads (100 lbs ea)	Brand Bid	Net Weight	*Usage (ounces) /CWT	Cost Per Usage1/C WT	Pkg Size	Price	Total
1	Built synthetic Detergent, all Purpose	Empire	125,000.00	GUCKERT	55#	4	.28	56#	5730	35,000
2	Laundry Detergent, Low Temperature	Impax	75,000.00	GUCKERT	55#	3	.16	56#	1993	12,000
3	Low Temperature Detergent	Coloreze	50,000.00	GUCKERT	100#	2	.28	103#	1533	10,000
4	High Temperature Detergent	Universal Detergent	60,000.00	GUCKERT	55#	4	.28	56#	6386	16,000
5	Bleach, Chlorine, High Temperature	Kinklor	65,000.00	GUCKERT	100#	2	.28	103#	21629	18,000
6	Laundry Sour With Bluing	Econo Sour	75,000.00	GUCKERT	135#	1	.01	138#	14821	5250
7	Fabric Softener, Powdered	Tex Special	60,000.00	GUCKERT	100#	1	.20	104#	31271	12,000
8	Water Conditioner, Powdered	Pennsq Conditioner	125,000.00	GUCKERT	100#	1	.09	103#	47143	11,200
9	Liquid Laundry Detergent, Low Temperature	Turbo Drive	35,000.00	GUCKERT	55#	3	.33	498#	77749	11,550
10	Liquid Laundry Alkali - Low Temperature	Turbo Power	45,000.00	GUCKERT	55#	6	.42	446#	57571	18,900
11	Liquid Bleach, Low Temperature	Liquid Hi-Chlor	35,000.00	GUCKERT	55#	6	.24	586#	26750	8,400
12	Liquid Laundry Detergent, High Temperature	Turbo Lifter	70,000.00	GUCKERT	55#	3	.30	492#	71143	21,000
13	Liquid Laundry Alkali, High Temperature	Turbo Charge II	30,000.00	GUCKERT	55#	6	.28	633#	58571	14,400
14	Liquid Sour	Turboizer	30,000.00	GUCKERT	55#	1	.07	529#	52714	2,100
15	Fabric Softener	Lemon Soft	75,000.00	GUCKERT	55#	1	.06	483#	43571	4,500
16	Concentrated Solid Detergent	Solid Surge Plus	75,000.00	GUCKERT	150#	6	.12	138#	23144	6,100
17	Concentrated Solid De-Stainer	Solid Stain-A-Way and Eco-Star Destainer	25,000.00	GUCKERT	150#	5	.30	138#	16714	7,500
18	Solid Fabric Softener	Solid Soft Plus NF	25,000.00	GUCKERT	150#	5	.45	138#	17536	11,250
19	Delimer	Clinging Lime Away	10,000.00	GUCKERT	41#	1	.17	37#	8107	1,100
20	Laundry Detergent, Heavy Duty	Solid Super Star	5,000.00	GUCKERT	55#	4	.36	56#	7857	1,800
21	Liquid Laundry Detergent, all Purpose, Residential size	Tide (or equal)	1,000.00	ROCKWELL	25#	3	.60	165#	6140	1,000
22	Fabric Softener Dryer Sheets, Residential size	Bounce (or equal)	1,000.00	ROCKWELL	7#	1	.05	6160	5069	50
23	Liquid Fabric Softener Finished Product, Residential size	Ultra Downy Concentrated	1,000.00	ROCKWELL	35#	1	.13	8162	6115	130
* Cost to process 100 lbs. of medium to heavily soiled linen. Bidder must attach manufacturer's information substantiating cost shown.										

Signature: Goff Goff Sales Manager

## LAUNDRY09 Information Page

Contractor is required to identify the Nationally Certified Laundry Technician(s):

<b>Name:</b>	Mike Mass	<b>Name</b>	Bob DiMauro
<b>Address:</b>		<b>Address:</b>	
<b>Telephone #</b>	708/557-7034	<b>Telephone #</b>	708/790-7508

Complete the information below on the Contract Coordinator:

<b>Name:</b>	Jamie Spurlock
<b>Phone Number</b>	304/669-0662
<b>Fax Number:</b>	304/326-0164
<b>Email Address:</b>	rdwilson@adl.com

References:

<b>Company Name:</b>	Morgantown General Hospital
<b>Contact Name</b>	Virginia Mills
<b>Phone Number:</b>	304/285-2758

Vendor should provide information below documenting experience and ability to meet the requirements of the contract.

Experience: Our two laundry technicians from Further Industries have over fifty years combined as technicians in the industry. We at R.D. Wilson are currently partnering with Further Industries providing laundry products and service to West Virginia University Hospital, St. Joseph Hospital-Buckhannon, United Hospital Center-Clarksburg, Cabell Huntington Hospital, Thomas Memorial Hospital-Charleston, St. Marys Medical Center-Huntington. As well as many other smaller hospitals and nursing homes around the state. We can deliver every state agency on the list their products in a minimum of five working days. We have five delivery trucks to cover the state of West Virginia. We are all ready servicing hundreds of businesses throughout the state. We have six outside sales representatives and two inside customer service specialists to take care of our customers. R.D. Wilson has been in business since 1903, we feel our standard of service is unmatched. Thank you

Jamie Spurlock - Contract Coordinator  
Customer Service Specialist

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](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: RD Wilson - Sons & Co

Authorized Signature: Janice Spaldock Date: Aug. 9, 2008