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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

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| PAGE | |
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| 1 | |

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN

*709042451 304-425-8955 EASTERN VAULT COMPANY INC PO BOX 1134

PRINCETON WV 24740

DIVISION OF HIGHWAYS
JOBSITE
SEE SPECIFICATIONS

| DATE PRINTED | | TER | MS OF SAL | E | SI | IP VIA | Ē | О.В. | FREIGHT TERMS |
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| | NO. 3 | | • • | | | | | WV | PURCHASING DWISION |
| SIGNATURE | (1-14) | 7. |) | | *************** | R TERMS AND COI | | . DATE | |
| TITLE | u N | | | | HRUBUE | 30 | 04-425-895 ADD | 05 | 11-11-09 TO BE NOTED ABOVE |
| General N | lanager | ONDING * | 5 PEO | 1NSED | ZSS TNIANCE AN | ID ADDDESS | | DOVE LABELE | |

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, the State may deem this contract null and void, and terminate such contract 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

Rev. 5/19/09



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

Request for Quotation

08100072

RFQ NUMBER

PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

MICHAEL AUSTIN 304-558-2402

NO DO NAME

*709042451 304-425-8955 EASTERN VAULT COMPANY INC PO BOX 1134

PRINCETON WV 24740

DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

TERMS OF SALE DATE PRINTED F.O.B FREIGHT TERMS SHIP VIA 11/02/2009 net 30 days job site net 30 days trucks BID OPENING DATE: 11/18/2009 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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.: 08100072 11/18/2009 BID OPENING DATE: 01:30PM BID OPENING TIME: PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-425-1171 CONTACT PERSON (PLEASE PRINT CLEARLY): Brian P. Struble SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE 304-425-8955 11/11/09

55-0520255

General Manager



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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PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF::

MICHAEL AUSTIN 304-558-2402

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*709042451 304-425-8955 EASTERN VAULT COMPANY INC PO BOX 1134

PRINCETON WV 24740

DIVISION OF HIGHWAYS
JOBSITE
SEE SPECIFICATIONS

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| 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. | |
| l l l l l l l l l l l l l l l l l l l | |
| BRIAN P. STRUBLE | |
| SIGNATURE | |
| Eastern Vault Company, Inc. | |
| | |
| COMPANY | |
| 11-11-09 | |
| DATE | |
| | |
| NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED | |
| WITH THE BID. | |
| | |
| REV. 09/21/2009 | |
| | |
| NOTICE ' | |
| | |
| A SIGNED BID MUST BE SUBMITTED TO: | |
| DEBARTMENT OF ADMINISTRATION | |
| DEPARTMENT OF ADMINISTRATION | |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE IDATE | |
| 304-425-8955 124/11/12009 | |
| TITLE General Manager FEIN 55-0520255 ADDRESS CHANGES TO BE NOTED ABOVE | |



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

Request for Quotation

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RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

MODERA

*709042451 304-425-8955 EASTERN VAULT COMPANY INC PO BOX 1134

PRINCETON WV 24740 DIVISION OF HIGHWAYS **JOBSITE** SEE SPECIFICATIONS

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| SIGNATURE | | | | <u> </u> | ERSE SIL | E FOR TERM | PHONE | <u> Vintelal (Intelal Color)</u> | s 5-8955 | DATE | 11/11/09 |
| General | Manager | \ F⊞ | N 55-(| 0520255 | 5 | | | | ADDRESS CH | ANGES | TO BE NOTED ABOVE |
| | | NDING T | | | | AND AD | DRESS I | N SP | ACE ABOVE LA | BELE | D 'VENDOR' |

GENERAL NOTES

These Beams and accessories are for the replacement of the Dry Run Bridge, Br. No. 47-1-5.50; Spanning Dry Run; Located 0.05 Mile, South of CR 25 in Tucker County and 3.65 Miles South of St. George, W.Va..

Accessories to include: guardrail attachment assemblies on exterior beams, post-tensioning rod assemblies, anchor bolts, expansion joint material, and bearing pads.

The Vendor shall coordinate with the District 8 Bridge Engineer, (Phone No. [304] 637-0220), the date of delivery for the above materials.

Control Prints and Location Map are enclosed, and complete plans for this project are available upon request by contacting the District 8 Bridge Engineer; P.O. Box 1516, Elkins, WV 26241

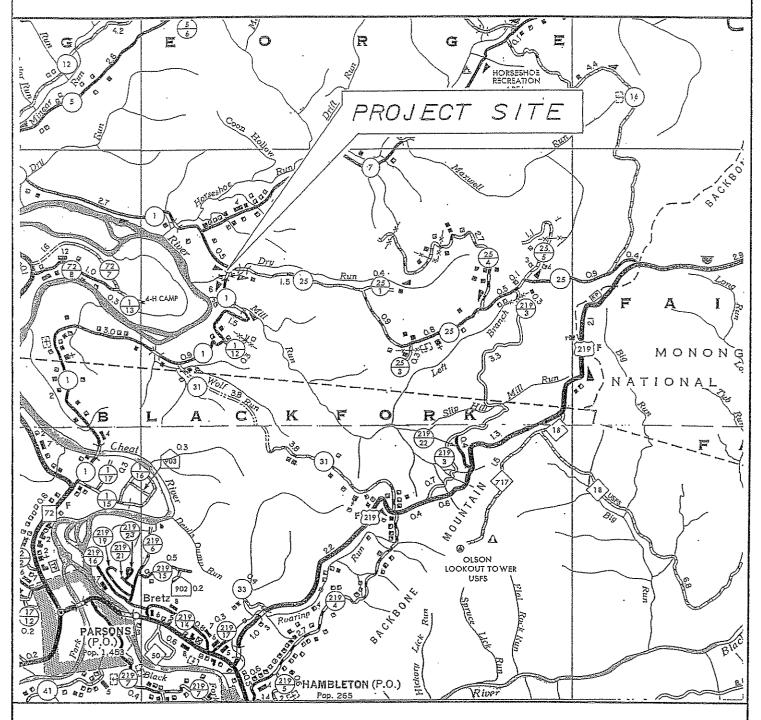
PARTIAL PAYMENT OF APPROVED BEAMS

Upon completion of manufacture and approval by the Division of Highways of all Beams specified on an individual Requisition Purchase Order (RPO), the vendor may invoice and the Division will pay for the cost of manufacturing the beams, not to exceed 65% of the total cost of the delivered Beams. The remaining, 35% or more, may be invoiced when all the Beams are delivered. Partial payment for Beams shall be subject of the following conditions:

- The vendor must request partial payment and furnish an official invoice for the manufactured and approved Beams.
- The partial payment invoice shall be accompanied by a surety bond equal to the invoiced amount guaranteeing delivery of all items specified on the Requisition Purchase Order (RPO).
- c. The vendor shall furnish a statement of approved Beams condition and exact storage location.
- d. The vendor shall furnish a legal right-of-entry onto the storage site to Division of Highways' employees and/or agents for the purpose of inspecting, sampling, testing, and removing any or all Beams.
- The vendor shall certify that the stored Beams are suitably marked and identified as property of the Division of Highways and will not be used for any purpose not designated by the Division.

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|-------------|---|---------------|--------------|
| 1 | 562.5 SF | Interior Beam Section; 17" Prestressed Concrete Box Beams (3 Ft. Wide) 5 Beams x 37'-6" Overall Length | 31.80 | 17887.50 |
| 2 | 225 SF | Exterior Beam Section; 17" Prestressed Concrete Box Beams (3 Ft. Wide) 2 Beams x 37'-6" Overall Length | 40.00 | 9000.00 |
| 3 | 14 EA | Additional Cost of Skewing One Beam End 30° R.F. 7 Beams x 2 Ends | <u>Z00.00</u> | 2.800.00 |
| 4 | 28 EA | 1¼" Elastomeric Laminated Bearing Pads (60 Duro Hardness) 28- A2 Pad (4¾" x 15½") | 150.00 | 4200.00 |
| 5 | 14 EA | 1" Dlameter x 2'-0" Swedged Anchor Bolt or No. 8 Deformed Reinforcing Bar (Grade 60) Galvanized | 10.00 | 140.00 |
| 6 | 29.5 SF | 1½" Thick Sponge Rubber Preformed Joint Filler 60.0 LF @ 5" Wide = 25 SF 12.0 LF @ 4½ " Wide = 4.5 SF | 10.00 | 295.00 |
| 7 | 99.2 SF | 1" Thick Sponge Rubber Preformed Joint Filler 70.0 LF @ 17" Wide | 10.00 | 992.00 |
| 8 | 12 EA | Guardrail Attachment Assembly for Box Beam w/ Studs, Nuts and Washers | 300.00 | 3600.00 |
| 9 | 79.2 LF | 1" Diameter Post-Tensioning Thread Bars w/ Nuts 2 Bars @ 24'-4" and 2 Bars @ 15'-3" | 27.00 | 2138.40 |
| 10 | 6 EA | Bearing Plate 9" x 9" x 1" | 100.00 | 600.00 |
| 11 | 2 | Bearing Plate 5" x 5" x 1¼" | 75.00 | 150.00 |
| | EA | TOTAL | | \$ 41,802.90 |
| | | | | |
| | | Items for Project S347-1-5.50, Dry Run Bridge. | | |

LOCATION MAP DRY RUN BRIDGE over DRY RUN in TUCKER COUNTY



WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
DISTRICT 8 BRIDGE DEPARTMENT

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. X | ing the date of this certification; or , Bidder is a partnership, association or corporation r business continuously in West Virginia for four (4) ownership interest of Bidder is held by another indi maintained its headquarters or principal place of preceding the date of this certification; or , Bidder is a nonresident vendor which has an affiliate | ded continesident veryears immovidual, parbusiness of the control | cinuously in West Virginia for four (4) years immediately precidend and has maintained its headquarters or principal place mediately preceding the date of this certification; or 80% of artnership, association or corporation resident vendor who has continuously in West Virginia for four (4) years immediated in the sound of the second of | e of the nas tely |
|------------------------|--|---|---|----------------------------|
| 2 | years immediately preceding the date of this certification is made for 2.5% resident vendor | ication; or , | | (4) |
| 2. X | Bidder is a resident vendor who certifies that, dur | ing the life | fe of the reason checked: fe of the contract, on average at least 75% of the employe hia who have resided in the state continuously for the two year | |
| | affiliate or subsidiary which maintains its headquaminimum of one hundred state residents who cert | num of one arters or p ifies that, o nployees | ne hundred state residents or is a nonresident vendor with principal place of business within West Virginia employing, during the life of the contract, on average at least 75% of the are residents of West Virginia who have resided in the state. | g a the |
| | Application is made for 5% resident vendor pr Bidder meets either the requirement of both subdiv | | e for the reason checked:) and (2) or subdivision (1) and (3) as stated above; or, | |
| | | ran of the L | nce who is a veteran for the reason checked: United States armed forces, the reserves or the National Guar or years immediately preceding the date on which the bio | |
| | purposes of producing or distributing the commodit continuously over the entire term of the project, or | United States or compared average | tce who is a veteran for the reason checked: States armed forces, the reserves or the National Guard, if, inpleting the project which is the subject of the vendor's bid as at least seventy-five percent of the vendor's employees antinuously for the two immediately preceding years. | ind |
| requirem against | nents for such preference, the Secretary may order | the Direct old amount | Bidder receiving preference has failed to continue to meet to ctor of Purchasing to: (a) reject the bid; or (b) assess a pena nt and that such penalty will be paid to the contracting agen der. | alty |
| authorize the requi | es the Department of Revenue to disclose to the Dire | ctor of Pur | sonably requested information to the Purchasing Division a urchasing appropriate information verifying that Bidder has pa of contain the amounts of taxes paid nor any other informati | aid |
| and acc | | ssued to | 61-5-3), Bidder hereby certifies that this certificate is trop Bidder and if anything contained within this certificate Purchasing Division in writing immediately. | |
| Bidder:_ | Eastern Vault Company, Inc. | Signed:_ | : Ben - Druly BRIAN P. STR | uble |
| Date: | 11/11/2009 | Title: | General Manager | |

^{*}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 lav | w for | false | swearing | (West | Virginia | Code | §61-5-3), | it is | hereby | certified | that th | ne vendor |
|---------|---------|--------|-------|-------|-------------|---------|-----------|--------|------------|-------|----------|-----------|---------|-----------|
| affirms | and ac | knowl | edges | the i | information | in this | affidavit | and is | in complia | ance | with the | геquiren | nents a | s stated. |
| | | | | | | 1 1 | | | | | | • | | |

| Vendor's Name: | Eastern | Vault Com | pa h , Ir | | | | |
|----------------------------|----------------|-----------|------------------|---|-------|------------|------|
| Authorized Signature | e: | hei | Shirt | U | Date: | 11/11/2009 | |
| Purchasing Affidavit (Revi | ised 01/01/09) | | -30 va | Y | - | | ~~~~ |