

VEXDOR

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

304-525-1783

#### Request for Quotation

RFQ NUMBER DNR210089

FRANK WHITTAKER 304-558-2316

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

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HUNTINGTON WV 25701

803 SEVENTH AVENUE

RONKS UNIFORM CENTER INC

\*709044137

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHTTERMS FOB. REPAID-LHE BACK BEST WAY 02/18/2010 BID OPENING DATE: £7 30 DESTINATION 03/18/2010 OPENING TIME CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 LS 984-36-01-003 CLOTHING, UNIFORMS THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FROM RESPONSIBLE VENDORS TO ENTER INTO AN OPEN-END CONTRACT TO PROVIDE THE AGENCY WITH CLOTHING FOR UNIFORMED EMPLOYEES, PER THE ATTACHED SPECIFICATIONS. ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GDV OR VIA FAX AT 304-558-4115. DEADLINE FOR TECHNICAL QUESTIONS IS 3/1/10 AT 3:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL DRIGINAL CONTRACT NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABL TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS 2010 MAR 18 PM 12: 05 WRITTEN NOTICE. WY PURCHASING UNLESS SPECIFIC PROVISTONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND SEE REVERSE SIDE FOR TERMS AND CONDITIONS 4-525-1783 03-17-10

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

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HUNTINGTON WV 25701 SH-p

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRIN	TED TE	RMS OF SALE	SHIP VIA		FO.B	FREIGHT TERMS
02/18/	2010					
BID OPENING DATÉ:	03/18	/2010		BID C	PENING TIME 01	:30PM
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	NOTICE TO T	HE VENDOR I	F THE COMMO	DDITIES	S AND/OR SERVICES	
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SIGNATURE			TEI	LEPHONE	DATE	
TITLE		FEIN			ADDRESS CHANGES	TO BE NOTED ABOVE



VENDOR

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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## Request for Quotation

RFO NUMBER DNR210089

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

304-525-1783 \*709044137 RONKS UNIFORM CENTER INC 803 SEVENTH AVENUE

HUNTINGTON WV

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DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRIN	TED TER	MS OF SALE	SHIP VIA	F.O.B.	FREIGHTTERMS
02/18/ BID OPENING DATE:	2010				
BID OPENING DATE:	03/18/	2010	BID (	PENING TIME 0	<u> </u>
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SIGNATURE			TELEPHONE	DATE	
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DATE PRIN	TED	TEF	MS OF SAL	E	SHIP	/IA	F	ОВ	FREIGHTTERMS
02/18/ BID OPENING DATE:			2012		· · · · · · · · · · · · · · · · · · ·	** *** ***		minar of	L 2 O DM
LINE		03/18/ NTITY	2010 UOP	CAT. NO	ITEM NU		OPENING UN	TPRICE	L:30PM AMOUNT
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Please complete the below information concerning the brand(s) of equipment being bid in relation to this project. If bidding "or equal" brands, please attach manufacturer's literature documenting that it meets the mandatory requirements stated in the specifications. Vendors should note the areas of the provided manufacturer's literature that adheres to the mandatory requirements outlined in the Request For Proposal.

Item No	Equipment	Manufacture	er 💮	Item Number		
1	Cold Weather Parka w/Insulated Hood 511 Tactical Series 48001 3-in-1 or equal Color: Black	EXALT	egus.	5780 Spec		
2	Cold Weather Work Coat Carhartt C03 Duck Traditional Arctic or equal Color: Black	"	"			
3	Lightweight Waterproof Breathable Jacket Helly Hansen Nelson Parka 71143 or equal Color: Dark Green	,,		,,		
4	Lightweight Waterproof Breathable Pants Helly Hansen Cardinal Cargo Pant 71451 or equal Color: Dark Green	,.	,,			
5	Medium Weight Waterproof Breathable Jacket Carhartt J212 Cascade or equal Color: Black		,,			
6	Medium Weight Waterproof Breathable Pants Carhartt B216 or equal Color: Black		11			
7	Heavyweight Waterproof Breathable Jacket Weathertech SH3465 or equal Color: Black	11	11			
8	Heavyweight Waterproof Breathable Pants Weathertech S1785 or equal Color: Black	/-	. / 1	//		
9	New Generation Jacket w/zip out liner Horace Small 3351 or equal Color: Forest Green	"	<i>P</i> 1			
10	Jacket Carhartt J22 or equal		11	- //		
11	Color: Moss Green Fleece Vest Tri Mountain 8350 or equal Color: Black	//	"	//		

m N	lo Equipment	Manufactu	ırer	Item Number	
12	Fleece Jacket	·	······································		
	Tri Mountain 7600 or equal		Q	Sase	
	Color: Black	CXACT	/ 29°	15 TED 5 po & C	
13	Hooded Pullover Sweatshirt			•	
	Carhartt K121 or equal		•		
	Color: Green				
14	Men's Long Sleeve Shirt Poly/Cotton	,,	10	*/	
	Fechheimer 35W5414 or equal				
	Color: Silver Tan				
15	Women's LS Shirt Poly/Cotton	11	٠,	7 1	
	Fechheimer 126R5414 or equal				
	Color: Silver Tan	'			
16	Men's Short Sleeve Shirt Poly/Cotton		, ,	<i>p p</i>	
	Feichheimer 85R5414 or equal			, 	
	Color: Silver Tan				
17	Women's SS Shirt Poly/Cotton	//	11	//	
*	Feichheimer 176R5414 or equal				
	Color: Silver Tan				
18	Turtleneck		,,	<i>6</i> €	
	Elbeco 7701 or equal				
	Color: Brown				
19	Mock Turtleneck	"		00	
	Elbeco 8601 or equal				
	Color: Brown				
20	Sweater 70/30 Poly/Wool			01	
	Feichheimer 705 or equal				
	Color: OD Green				
21	Short Sleeve Golf Shirt w/embroidery			11	
	Tri Mountain 168 or equal				
	Colors: White, Maroon, Forest Green, Navy Blue				
22	Women's SS Golf Shirt w/embroidery	00		80	
	Tri Mountain 166 or equal				
	Colors: White, Maroon, Forest Green, Navy Blue				
23	Long Sleeve Twill Shirt w/embroidery		**	8 1	
	Tri Mountain 810 or equal				
	Colors: White, Maroon, Forest Green, Navy Blue				
24	Women's Long Sleeve Twill Shirt w/embroidery		00	J 1	
	Tri Mountain 802 or equal				
	Colors: White, Maroon, Forest Green, Navy Blue				
25	Short Sleeve Twill Shirt w/embroidery	10	21	* 1	
	Tri Mountain 808 or equal				
	Colors: White, Maroon, Forest Green, Navy Blue		-		

Item No	Equipment	Manufacturer	Item Number
26	Women's Short Sleeve Twill Shirt w/embroidery		
	Tri Mountain 801 or equal	Eyact Regu.	\$ 57ED & p8 E
	Colors: White, Maroon, Forest Green, Navy Blue		<b>3</b> 1 .
27	Long Sleeve T-shirt w/digiprint logo pocket	1.	
	AST 8100 or equal		
	Color: Khaki		
28	Short Sleeve T-shirt w/digiprint logo pocket	,,	
	Dickies 4624KH or equal		
	Color: Khaki		
29	Men's Twill Trousers	· · ·	
	Perfection Uniforms 1725 or equal		
	Color: Forest Green		
30	Women's Twill Trousers	1. 1.	
	Perfection Uniforms L1725 or equal		
	Color: Forest Green		
31	Men's Jeans	11 11	
	Fechheimer 49405 or equal		
	Color: OD Green		
32	Women's Jeans	10	, , , , , , , , , , , , , , , , , , , ,
	Fechheimer 49455 or equal		
	Color: OD Green		
33	BDU Trousers, 6 Pocket 65/35 Ripstop	<i>J.</i>	
	Propper F520138330 or equal		
	Color: Forest Green		
34	Men's Cotton Trousers, "Dockers Style"	ا در	. //
	Edwards 2630 or equal	·	
	Color: Tan or Khaki	· · · · · · · · · · · · · · · · · · ·	//
35	Women's Cotton Trousers, "Docker Style"		•
	Edwards 8630 or equal		
	Color: Tan or Khaki		10
36	Tactical Pant	/ /	·
	5:11 74251GN or equal		
	Color: OD Green		
37	Brush Pant	11	*
	Walls Upland 55091 or equal		
	Color: Brown		
38	Work Pant		"
	Carhartt B136 or equal		
	Color: Brown		91
39	Extreme Weather Insualted Coveralls	"	"
	Carhartt X02 or equal		1
	Color: Brown	<u> L</u>	

em No	Equipment	Manufacturer	Item Number
40	Insulated Coveralls		
	Carhartt X01 or equal	EXACT REGU	25780 Spsc
	Color: Brown		
41	Uninsulated Coveralls		
	Dickies 4879 or equal		
	Color: Olive Green		
42	Cold Weather Hood	"	
	Carhartt A02 Men's Duck Hood or equal		
	Color: Black or Brown		· · · · · · · · · · · · · · · · · · ·
43	Brimmed Hat	"	'
	Duluth Crusher 95873 or equal		
	Color: Green		
44	Men's Blazer 55/45 Wool	0-	•
	Hardwick 18-27 or equal		
	Color: Hunter Green		
45	Women's Blazer		'
	Hardwick 18-27 or equal		
	Color: Hunter Green		
46	Emblems	,, ,	
	Agency designed sample attached		



### Pricing Sheet

ITEM	DESCRIPTION	ESTIMATED	SIZE	UNIT	EXTENDED PRICE
NUMBER		ANNUAL USE		PRICE	3/99.00
1	Cold Weather Parka w/Insulated Hood	22	5-X2	159.95	3/77.
	511 Tactical Series 48001 3-in-1 or equal	20	2x-4X	169.95	
	Color: Black				
2	Cold Weather Work Coat		250	68.50	685,00
	Carhartt C03 Duck Traditional Arctic or equal	10	52-60	74.50	
	Color: Black		T I		
3	Lightweight Waterproof Breathable Jacket		5-2X6	42.50	3125.00
	Helly Hansen Nelson Parka 71143 or equal	50	li i	أفصيسية فعسيد	
	Color: Dark Green		3x-4x		A 5 -
4	Lightweight Waterproof Breathable Pants		5-2×6	38.75	1937.50
	Helly Hansen Cardinal Cargo Pant 71451 or equal	50			·
	Color: Dark Green			42.65	
5	Medium Weight Waterproof Breathable Jacket		6-2XL	79.25	15.85.00
	Carhartt J212 Cascade or equal	20	20-114	87.15	
	Color: Black				
6	Medium Weight Waterproof Breathable Pants		5-2XL	89.95	1799.00
	Carhartt B216 or equal	20	-	98.95	
	Color: Black				
7	Heavyweight Waterproof Breathable Jacket		6-XL	199.75	3995.
,	Weathertech SH3465 or equal	20		219.70	
	Color: Black		4.4-7.		
8	Heavyweight Waterproof Breathable Pants		5-12	92.50	1950.00
	Weathertech S1785 or equal	20	-	1	
	Color: Black		22-42	101.75	
9	New Generation Jacket w/zip out liner		5-X2	109.90	1099.00
,	Horace Small 3351 or equal	10			1
	Color: Forest Green		2X-4X	120.85	
10	Jacket		5-2x	14 75	2590.0
10	Carhartt J22 or equal	40			
	Color: Moss Green		3X-5X	71.20	
11	Fleece Vest			20.90	418.00
11	Tri Mountain 8350 or equal	20			
	Color: Black		2X-3X	23.0	
12	Fleece Jacket		45.XL	23.75	475.00
12	Tri Mountain 7600 or equal	20	1	P .	-
	Color: Black		24	26.15	
<del></del>	Hooded Pullover Sweatshirt		6-28	25,25	1262.50
13	Carhartt K121 or equal	50			
	Color: Green			27.75	
14	Men's Long Sleeve Shirt Poly/Cotton		145-19	27.75	1387.50
14	Fechheimer 35W5414 or equal	50	7.00	2-06	
	Color: Silver Tan		19-22	30.95	
	Women's LS Shirt Poly/Cotton		20 20	27.75	555.00
15	Fechheimer 126R5414 or equal	20	30-76		
			48.5	30.95	
<u></u>	Color: Silver Tan Men's Short Sleeve Shirt Poly/Cotton		10000 10	24 50	1225.00
16	INIER'S SHORE SIEEVE SHILL FOLLY COULDED	50	17.3-18		- Commercial Control
-	Feichheimer 85R5414 or equal		19-22	26.95	
	Color: Silver Tan		<u> </u>		



ITEM	DESCRIPTION	ESTIMATED	SIZE	UNIT	EXTENDED
NUMBER	DESCRIPTION	ANNUAL USE	0121	PRICE	PRICE
17	Women's SS Shirt Poly/Cotton		200 410	24.50	245.00
	Feichheimer 176R5414 or equal	10	28-46		
	Color: Silver Tan		48-52	26.95	
18	Turtleneck		5-X2	17.95	179.50
	Elbeco 7701 or equal	10	- I		
	Color: Brown		22-42	19.75	-
19	Mock Turtleneck		5-24	17.95	359.00
	Elbeco 8601 or equal	20	1-		•
	Color: Brown			19.75	
20	Sweater 70/30 Poly/Wool		X5-X2	47.40	474.00
	Feichheimer 705 or equal	10	1 "	52.15	
	Color: OD Green				100000
21	Short Sleeve Golf Shirt w/embroidery	7.5	X5-X2	19.90	1492.50
	Tri Mountain 168 or equal	75	2 V . MX	21.40	
	Colors: White, Maroon, Forest Green, Navy Blue				
22	Women's SS Golf Shirt w/embroidery	200	X5-XL	19.90	398.00
	Tri Mountain 166 or equal	20		21.40	
	Colors: White, Maroon, Forest Green, Navy Blue				447.50
23	Long Sleeve Twill Shirt w/embroidery	30	XS.XL	22.25	667.50
ŀ	Tri Mountain 810 or equal	30	24-44	ZŊ.95	
	Colors: White, Maroon, Forest Green, Navy Blue				
24	Women's Long Sleeve Twill Shirt w/embroidery	10	XS-XL	22.25	222.50
	Tri Mountain 802 or equal	10	2x-4x	23.95	
26	Colors: White, Maroon, Forest Green, Navy Blue Short Sleeve Twill Shirt w/embroidery				1293.00
25	Tri Mountain 808 or equal	60	X5-X2	21.55	1273.
	Colors: White, Maroon, Forest Green, Navy Blue	00	2x-4x	23.25	***************************************
26	Women's Short Sleeve Twill Shirt w/embroidery			21.55	215.50
20	Tri Mountain 801 or equal	10			الما الما الما الما
	Colors: White, Maroon, Forest Green, Navy Blue		2X-4X	23.25	
27	Long Sleeve T-shirt w/digiprint logo pocket	· · · · · · · · · · · · · · · · · · ·	5-XL		1225.00
2 /	AST 8100 or equal	100	1		
	Color: Khaki		2X-3X	14.15	
28	Short Sleeve T-shirt w/digiprint logo pocket		5-XL	8.90	3560,00
	Dickies 4624KH or equal	400			
	Color: Khaki	,	2x-4x	9.50	
29	Men's Twill Trousers		28.42	36.40	728.0
	Perfection Uniforms 1725 or equal	20	F .		
	Color: Forest Green		44-54	39.95	
30	Women's Twill Trousers		6-18	36.40	344.00
	Perfection Uniforms L1725 or equal	10		39.95	
	Color: Forest Green		20	37.73	
31	Men's Jeans	10	28-42	31.50	1260.00
	Fechheimer 49405 or equal	40	1 -	34.65	
	Color: OD Green			,	
32	Women's Jeans	20	2-18	31.50	630.00
	Fechheimer 49455 or equal	20	20-24	34.65	
	Color: OD Green				C32004
33	BDU Trousers, 6 Pocket 65/35 Ripstop	200		24.50	5300.00
<u> </u>	Propper F520138330 or equal	200	2x-4x	29.15	
	Color: Forest Green		36 44	39 EFA	456.00
34	Men's Cotton Trousers, "Dockers Style"	20		22.90	724.0
	Edwards 2630 or equal	20	44.54	25.10	
	Color: Tan or Khaki	<u> </u>			L

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ITEM	DESCRIPTION	ESTIMATED	SIZE	UNIT	EXTENDED
NUMBER		ANNUAL USE		PRICE	PRICE
35	Women's Cotton Trousers, "Dockers Style"		2-18	22.80	228.0
	Edwards 8630 or equal	10	ا مرد و مرحم ا	200 10	
	Color: Tan or Khaki		18W-20W		
36	Tactical Pant		28-44	33.90	3390.
	5:11 74251GN or equal	100	46 - 54		
	Color: OD Green		1		
37	Brush Pant		30-48	39.99	599.80
	Walls Upland 55091 or equal	20	- /-		
	Color: Brown				
38	Work Pant		28-50	33.30	666.0
	Carhartt B136 or equal	20			
	Color: Brown				
39	Extreme Weather Insulated Coveralls		34-50	94.95	969.50
	Carhartt X02 or equal	10		سيرو ممدر	-
	Color: Brown		52-58		
40	Insulated Coveralls		34-50	75.95	759.50
	Carhartt X01 or equal	10			
	Color: Brown		52-60	73.30	
41	Uninsulated Coveralls		5-2X	24.90	498.0
	Dickies 4879 or equal	20	1	l .	
	Color: Olive Green		3x-4x		
42	Cold Weather Hood		ON 2-5125	14.90	149.00
	Carhartt A02 Men's Duck Hood or equal	10	10		
	Color: Black or Brown				
43	Brimmed Hat		5-XL	36.50	730.00
	Duluth Crusher 95873 or equal	20			
	Color: Green				
44	Men's Blazer 55/45 Wool		36.50	96.70	967.00
	Hardwick 18-27 or equal	10	52-60	106.35	
	Color: Hunter Green			<u> </u>	
45	Women's Blazer		4-20	96.70	967.00
	Hardwick 18-27 or equal	10	1 *		1 -
	Color: Hunter Green		22-24	106.33	
46	Emblems	300		115	345.0
	Agency designed sample attached			1	1000

Total 56525.80

Quantities listed above are estimates for bidding purposes only, actual quantity purchased will vary.

#### State of West Virginia

### **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 preced-
<u>*</u>	ing the date of this certification; <b>or</b> , 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
<u></u>	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.
requirer against or dedu	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authoriz the required deemed	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and test the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate as during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
	Ronris Uniform Genter Signed: ( ) amice Lonk
Date:_	03-17-10 Title: Seedent
*Check a	any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. DNR Z10089

## STATE OF WEST VIRGINIA Purchasing Division

#### PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 owned is an amount greater than one thousand dollars in the aggregate

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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.

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STATE OF WEST VIRGINIA NOTARY PUBLIC Debra A. Fillinger 2802 Pinehurst Lane Huntington, WV 25704

My Commission Expires May 11, 2016