



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 /
HOUSE10A

PAGE
1

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

VENDOR

Fastenal Company
 2001 Theurer Blvd
 PO Box 1244
 Winona, MN 55987

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/21/2010				

BID OPENING DATE: **03/04/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>REQUEST FOR QUOTATION</p> <p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR VARIOUS CLEANING MATERIALS, INCLUDING MOPS, BROOMS, BUCKETS, WASTEBASKETS, AND CLEANERS WHICH ARE COMMONLY USED IN THE HOUSEKEEPING OF STATE FACILITIES. CONTRACTOR TO PROVIDE HOUSEKEEPING MATERIALS TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>NOTE: AN ELECTRONIC VERSION OF HOUSE10A PRICING PAGES CAN BE FOUND AT: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/NEWBUL.HTM VENDOR MUST SUBMIT A PAPER BID WITH THE HOUSE10A BID.</p> <p>THE PAPER COPY SHALL PREVAIL IF ANY DIFFERENCE EXISTS BETWEEN THE ELECTRONIC COPY AND THE PAPER SUBMITTED.</p> <p>ATTACHMENTS: HOUSE10A - SPECIFICATIONS, 3 PAGES. HOUSE10A - PRICING PAGES, 12 PAGES. CERTIFICATION - HOUSE10A, 1 PAGE. RESIDENT VENDOR PREFERENCE, 1 PAGE. PURCHASING AFFIDAVIT, 1 PAGE.</p> <p>THIS IS A DISCOUNT FROM LIST CONTRACT. ALL HOUSEKEEPING MATERIALS IN BIDDER'S CATALOG SHALL BE COVERED AT THE DISCOUNT LISTED ON THE PRICING PAGES.</p>						

RECEIVED
 2010 MAR -4 A 10:09
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 507-453-8339	DATE 3/1/10
TITLE Executive VP	FEIN 41-0948415	ADDRESS CHANGES TO BE NOTED ABOVE

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **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.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
14. **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>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **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 material, 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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RFQ NUMBER
HOUSE10A

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/21/2010				

BID OPENING DATE: **03/04/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		485-15		
<p>BLANKET CONTRACT TO FURNISH HOUSEKEEPING SUPPLIES</p> <p>MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON 02/09/2010 AT 11:00 AM IN PURCHASING CONFERENCE ROOM LOCATED AT 2019 WASHINGTON ST.E., CHARLESTON, WV 25305 (BLD 15). ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 507-453-8339	DATE 3/1/10
TITLE E. J. R. Adams	FEIN 41-0948415	ADDRESS CHANGES TO BE NOTED ABOVE

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



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BID OPENING DATE: 03/04/2010 BID OPENING TIME 01:30PM

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<p>PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>E. J. P.</i>	TELEPHONE 507-496 453-8339	DATE 3/1/10
TITLE E.J.P.	FEIN 41-0948415	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
 Department of Administration
 Purchasing Division
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Request for Quotation

RFQ NUMBER: HOUSE10A

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

VENDOR

RFQ COPY
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SHIP TO

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET; WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p>						

SIGNATURE:				SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
TITLE: E.V.P.		FEIN: 41-0948415	TELEPHONE: 507-453-8339	DATE: 3/1/10	

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



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**request for
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RFQ NUMBER
HOUSE10A

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ADDRESS CORRESPONDENCE TO ATTENTION OF
**JO ANN ADKINS
 804-558-8802**

PROPERTY

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

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01/21/2010				

BID OPENING DATE: **03/04/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REV. 05/26/2009						
EXHIBIT 10						
REQUISITION NO.:						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO. S:						
NO. 1						
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						
VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>K. [Signature]</i>	TELEPHONE 507-458-8339	DATE 3/1/10
TITLE FVQ	FEIN 41-0948415	ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR

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.....
 SIGNATURE

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.

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:
 DEPARTMENT OF ADMINISTRATION
 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:

FILE 42

RFQ. NO.:

HOUSE10A

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 307-453-8339	DATE 3/1/10
TITLE ELP	FEIN 41-0948415	ADDRESS CHANGES TO BE NOTED ABOVE

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



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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BID OPENING DATE:					03/04/2010	
BID OPENING TIME:					1:30 PM	
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						

CONTACT PERSON (PLEASE PRINT CLEARLY):						

***** THIS IS THE END OF RFQ HOUSE10A ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 507-453 8339	DATE 3/1/10
TITLE EVD	FEIN 41-0948415	ADDRESS CHANGES TO BE NOTED ABOVE

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

SCOPE

This request for quotation is to establish a statewide contract to supply mops, buckets, brooms and household cleaners for all West Virginia state agencies and political subdivisions. It is the intention to award one contract. However, it may be split by category, if it is judged to be in the best interests of the State of West Virginia

All terms and conditions in the written specifications which are absolute and the compliance with can not be waived. Mandatory terms are indicated by the use of the terms *shall, will must, maximum or minimum.*

General Information

1. All products bid, furnished and delivered **SHALL** be listed in a current catalog(s) that contains a product line broad enough to meet requirements of this request for quotation in meeting the needs of the State of West Virginia. Each item bid on the pricing page from the catalog should be identified by a reference number and page number.
2. This is a discount from list contract. All housekeeping materials in bidder's catalog **SHALL** be covered at the percentage discount listed on the HOUSE10A Pricing Pages. **Failure to list the percentage discount on the HOUSE10A pricing page will result in disqualification of the bid.**
3. Catalogs **MUST** be submitted with the bid. NOTE: Internet catalogs must be submitted in paper format.
4. Vendor shall quote a percentage discount from the lowest price listed in the price list(s)/catalogs submitted. The state prefers a single percentage discount from the price list / categories, but will consider bids containing different percentage discounts for different brands, lists or categories of supplies. **ALL items on the pricing page must be from the same catalog.** Vendors **MAY** submit alternate bids using an additional catalog; but all items on that pricing page **MUST** also be from the same catalog. All items in the discount category must have the exact same discount. (For example, if a bucket on the pricing page has a discount of 40%, EVERY bucket sold must have the 40 % discount.) Bids must plainly and clearly indicate the different classes of products with percentage discount for each. Bids that are not clearly identified by easily identified classes may be disqualified. Bids that have multiple discounts by category **MUST** list a discount for a miscellaneous category that would be applied to any item not identified by a category discount shown. For evaluation purposes, a monetary estimate of quantity has been inserted to give the

miscellaneous category a value in the bid evaluation. **NOTE:** The category discount must be for all items in that category. Bidders shall not offer greater discounts for items on the pricing pages than the category discount offered for that item. Bidders should mark the items and the page numbers in the catalogs that appear on the pricing pages, to assist in the evaluation and verification of the bids.

5. Bidders **SHALL** attach current catalog/price list to their bid. The discount shall be taken from the lowest price column in the price list. The percentage discount shall be indicated for each list/category, etc. If multiple percentage discounts are bid, the bidder must clearly indicate which list, category, or brand to which the percentage applies. If any discrepancies exist in the prices and the bid schedule and the actual price list and percentage discount bid, the actual price list and percentage bid shall prevail and be corrected by the buyer for evaluation purposes. This catalog(s)/price list(s) will be used with any resulting contract.
6. Successful vendor shall provide catalogs/price lists, at no charge, upon request to various state agencies. Additional price lists/catalogs may be required from the vendor at any time. These shall be provided at no cost to the State. State agencies may obtain the catalogs/price lists by contacting the contract coordinator.
7. The lowest cost, most complete bidder shall be awarded a contract. The discount from list shall remain the same during the entire contract period, including any renewals.
8. The catalog/price list may be updated at renewal. If the Purchasing Division extends the offer to renew and the new catalogs have significant price increases, Purchasing may decline and rebid the commodity.
9. Previous annual expenditures against contract were approximately \$150,000. Amount is shown for informational purposes only and is not to be construed as a guarantee of any future contract usage.
10. Orders shall be delivered within ten (10) working days after orders are received.
11. All bids are to be quoted as F.O.B. destination to any West Virginia location. The minimum order for prepaid shipping to one, in-state destination shall be \$200.00. For orders less than \$200.00, transportation charges (if any) will be invoiced as a separate charge with the original freight bill attached to the invoice. Agencies may make purchases that fall under the \$200.00 limit from a local source to avoid the delivery charges. Note: Stringing orders to circumvent purchasing regulations is expressly prohibited.

12. Verification of product quality is the responsibility of the vendor. The State of West Virginia may require certified mail test data, certifications or samples for testing of material bid. All costs of test samples shall be borne by the vendor as well as freight costs to and from the agency.
13. The successful bidder shall not substitute any other brand products from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division. **Substitution of products will be grounds for cancelling the contract.**
14. Bidders must be a manufacturer or a regular stocking licensed dealer for the products offered at the time of the bid.
15. Successful vendor shall provide quarterly reports and annual summaries showing the quantities, dollar value and agencies (including political subdivisions) which have used this contract. Successful vendor shall also be able to provide report showing the top 50 items purchased during the contract period. This report is mandatory and failure of the successful bidder to supply such reports may be grounds for cancellation of contract. Reports will be sent to: Kelli.A.Winebrenner@wv.gov .
16. Nonconforming materials shall be returned to the vendor at no expense to the State of West Virginia at any time during the life of this contract.

Reminders to Bidders:

Prior to submitting bids, bidders are cautioned to comply with all mandatory bid requirements.

Bidders shall quote a single discount from price list for all items or shall quote a discount from list by category. If multiple category discounts are given, bidders **MUST** offer a "miscellaneous" discount category for all items that may not be included in the category discount list.

The column for "Diluted Cost/Ounce" is for items that are sold in concentrated form. Do not use this column for items such as bleach. Vendors must submit verification from the manufacture of the dilution ratios used in this column.

Include dated and numbered catalog/price list(s) – Two Sets

Complete the Pricing Pages

If the price list makes reference to prices being subject to change, those terms are null and void. All price changes shall be in accordance with Paragraph 8.

Customer Part #	Description	Est Qty	Brand	CATALOG PAGE	UOM	Minimum Order Qty	Vendor Item #	List Unit Price	Discount	Category	Unit Price	Diluted Cost/Total
1	LIQUID CLEANER W/AMMONIA 1 GAL	250	Parsons		1 gallon	4	CDC 84856				\$ 7.50	\$ 0.058 \$ 1,875.00
2	1 Gallon Chlorine Bleach for Household cleaning	2500	FASTENAL APPROVED VENDOR	9-25	1 gallon	6	620293-131466				\$ 2.24	\$ 0.017 \$ 5,606.25
3	32oz Lime Scale Removr Dissolve soap scum,hard water stains	1000	CLOROX	9-12	1 gallon	4	CBC 30182		25%		\$ 6.48	\$ 0.051 \$ 6,480.00
4	32oz. Connet Cleaner with Bleach	50	COMET	9-12	32 oz	1	620109-131515	\$ 8.68	25%		\$ 6.51	\$ 0.203 \$ 325.50
5	19oz. Net Weight Sprayway Crazy Clean All Purpose Cleaner	500	SPRAYWAY INC.	9-8	19 oz	12	620004-131453				\$ 3.00	\$ 0.157 \$ 1,500.00
6	TIDE FLOOR & ALL PURPOSE CLEANER 100 I USE PACKS	50	Tide	9-8	100 CASE	1	PGC 02370	\$ 4.00	25%		\$ 27.72	.278/PACK \$ 1,386.00
7	24oz. Trigger Sprayer Simple Green Liquid Concentrate Cleaner	500	SIMPLE GREEN	9-8	24 oz	12	620350-131414	\$ 8.30	25%		\$ 6.23	\$ 0.259 \$ 3,112.50
8	32oz Eliminator 3 Ready To Use Spray Cleaner	500	MULTI-CLEAN	9.7	32 oz	1	0601138	\$ 5.58	25%		\$ 4.19	\$ 0.130 \$ 2,092.50
9	65-7x10-1/25" SCRUBS MEDAPHENE Dis/Deo Wipes	500	ITW DYMON	9-15	500 PK	1	0600085	\$ 12.84	25%		\$ 9.63	\$ 4,815.00
10	30 ct. 10-1/2x12-1/4- SCRUBS Stainless Steel Cleaner Wipes	100	ITW DYMON	9-24	30 PK	6	3128882	\$ 13.61	25%		\$ 10.21	\$ 1,020.75
11	5 Gal Bag in Box Century Main. Cleaner Neutral Floor Cleaner	500	MULTI-CLEAN	9-4	5 gallon	1	0601011	\$ 67.16	25%		\$ 50.37	\$ 0.078 \$ 25,185.00
12	1 Gallon Formula 409 Cleaner/Degreaser	500	FORMULA 409	9-8	1 gallon	4	620168-131515	\$ 15.70	25%		\$ 11.78	\$ 0.092 \$ 5,887.50
13	5 Gallon Bag in Box Splendor Floor Finish	100	MULTI-CLEAN	9-5	5 gallon	1	0600984	\$ 141.10	25%		\$ 105.83	\$ 0.165 \$ 10,582.50
14	19 oz Baseboard Cleaner and Wax Stripper	500	SPRAYWAY INC.		19 oz	12	0602409	\$ 4.60	25%		\$ 3.45	\$ 0.181 \$ 1,725.00
15	TIDE FLOOR & ALL PURPOSE CLEANER 100 I USE PACKS	250	Tide		100 CASE	1	PGC 02370				\$ 27.72	\$ 0.278 \$ 6,930.00
16	SPIC AND SPAN ALL PURPOSE CLEANER POWDER 27oz BOX	750	Spic and Span		27 BX	12	PGC 31973				\$ 6.89	\$ 5,167.50
17	SIMPLE GREEN 30301 PINE SCENTED DISINFECTANT GERMICIDAL CLEANER	2000	SIMPLE GREEN				SG 30301				\$ 10.86	\$ 0.084 \$ 21,720.00
18	700041 Gallon Window & Glass Cleaner	150	BIOSOLUTIONS UC	9-9	1 gallon	6	0605956	\$ 9.04	25%		\$ 6.78	\$ 0.052 \$ 1,017.00
19	BRILLO WINDOW CLEANER 1 GAL	175	Brillo		1 gallon	1	FRK K556422				\$ 5.04	\$ 0.039 \$ 862.00
20	40lbs. Premiere Powder Laundry Detergent	500	BUNZL PAPERCRAFF	9-24	40 lb	1	620246-131449	\$ 36.38	25%		\$ 27.29	.6822/LB \$ 13,642.50
21	MURPHY'S OIL SOAP SPRAY	200	Murphey		32 OZ	1	MUR 01185				\$ 5.40	\$ 0.140 \$ 1,080.00
22	19oz. Net Weight Sprayway Furniture Polish	100	SPRAYWAY INC.	9-23	19 oz	12	620252-131453	\$ 4.30	25%		\$ 3.23	\$ 0.170 \$ 322.50
23	19oz. Net Weight Sprayway Furniture Polish	650	SPRAYWAY INC.	9-23	19 oz	12	620252-131453	\$ 4.30	25%		\$ 3.23	\$ 0.170 \$ 2,096.25

Fastenal Company

Customer Part #	Description	Est Qty	Brand	CATALOG PAGE	UOM	Minimum Qty	Vendor Item #	List Unit Price	Discount	Category	Unit Price	Diluted Cost/ Total
24	5 Gallon Bag in Box Fresh 100 Non Acid Disinfectant Cleaner	100	MULTI-CLEAN	9-13	5 gallon	1	0601043	\$ 44.96	25%		\$ 33.72	\$ 0.052 \$ 3,372.00
25	15.5 oz. Claire #015 Disinfectant Spray for Health Care Use	1500	SPRAYWAY INC.	9-11	15.5 oz	12	0600221	\$ 5.30	25%		\$ 3.98	\$ 0.256 \$ 5,962.50
26	700121 Quart Window & Glass Cleaner	250	SPRAYWAY INC.	9-9	19 OZ	12	600073	\$ 3.80	25%		\$ 2.85	\$ 0.150 \$ 712.50
27	16" Complete Window Squeegee	250	UNGER	9-55	1 EA	1	610128-131515	\$ 23.00	25%		\$ 17.25	\$ -
28	19oz Mr. Muscle Oven Grill&StainlessSteel Aerosol OvenCleaner	250	MR. MUSCLE	ONLINE	19 oz	6	620275-131515	\$ 8.36	25%		\$ 6.27	\$ 0.330 \$ 1,567.50
29	500041 SUPER G Gallon Ready-To-Use Spray & Wipe Degreaser	100	BIOSOLUTIONS UC	9-8	1 gallon	4	0605954	\$ 10.99	25%		\$ 8.24	\$ 0.064 \$ 824.25
30	1 Gallon Bio Power Plus Enzymatic Digester	100	MULTI-CLEAN	9-13	1 gallon	4	0601028	\$ 20.95	25%		\$ 15.71	\$ 0.122 \$ 1,571.25
31	32 oz. Fresh 100 Non Acid Disinfectant Cleaner	100	MULTI-CLEAN	9-13	32 oz	12	0601042	\$ 5.50	25%		\$ 4.13	\$ 0.129 \$ 412.50
32	MAGIC ERASER PGC 43516	250	Magic Eraser		24 case	1	11227-00671	\$ 2.33			\$ 2.33	\$ 582.50
33	No. 63 SCOTCHBRUTE Light Duty Scrub Sponge	200	3M PRODUCTS	9-55		20	615054-130699	\$ 3.26	25%		\$ 2.45	\$ 489.00
34	No. 98 6" x 9" White Light Duty Cleansing Pad	125	3M PRODUCTS	9-55		60	615059-130699	\$ 1.80	25%		\$ 1.35	\$ 168.75
35	Kurly Kate Stainless Steel Hand Pads	350	Kurly Kate	9-55	12 pk	1	615065-131449	\$ 1.26	25%		\$ 0.95	\$ 330.75
36	Steel Brillo Hotel Size Soap Pads	500	Steel	online	120 pk	1	615064-131449	\$ 0.64	25%		\$ 0.48	\$ 240.00
37	21 oz. Ajax Soft Cleanser	1500	Ajax	9-13	21 oz	1	620164-131515	\$ 2.26	25%		\$ 1.70	\$ 0.081 \$ 2,542.50
38	12 Pack Black GRILL BRICK	50	Fastenal approved vendor			0	12303-00264				\$ 49.12	\$ 2,456.00
39	950 Bowl Cleaner. 12/32 oz. per case	250	MULTI-CLEAN	9-14	32 oz	12	0602223	\$ 4.58	25%		\$ 3.42	\$ 855.00
40	2300 Bowl Cleaner. 12/32 oz. per case	125	MULTI-CLEAN	9-14	32 oz	12	0602224	\$ 4.63	25%		\$ 3.47	\$ 434.06
41	32 oz. Bio Power Plus Enzymatic Digester	50	MULTI-CLEAN	9-13	32 oz	12	0601027	\$ 6.47	25%		\$ 4.85	\$ 242.63
42	80 oz Liquid Plumber Heavy Duty Drain Cleaner	125	Liquid Plumber	9-13	80 oz	6	0600935	\$ 14.73	25%		\$ 11.05	\$ 0.138 \$ 1,380.94
43	32 oz. Formula 409 with Trigger Sprayer Formula	125	Formula 409	9-8	32 oz	12	0600372	\$ 7.36	25%		\$ 5.52	\$ 0.173 \$ 690.00
44	CG312 1 Gallon CLAIRE Restroom Tile & Grout Cleaner	200	SPRAYWAY INC.		1 gallon	4	0606868	\$ 35.99	25%		\$ 26.99	\$ 0.211 \$ 5,398.50
45	19 oz. Net Weight Claire Disinfectant Bathroom Cleaner	250	SPRAYWAY INC.	9-11	19 oz	12	620016-131453	\$ 3.90	25%		\$ 2.93	\$ 0.154 \$ 731.25
46	Professional Lysol Disinfectant Spray Original	250	Lysol	9-11	19 oz	12	0603694	\$ 12.03	25%		\$ 9.02	\$ 0.475 \$ -
47	24oz Graduated Bottle Takes 7-1/2" Trigger Sprayer	125	IMPACT PRODUCTS INC.	9-56	24 oz	96	610100-131450	\$ 0.78	25%		\$ 0.58	\$ 0.024 \$ 72.83
48	32oz Graduated Bottle Takes 9-1/2" Trigger Sprayer.	125	IMPACT PRODUCTS INC.	9-56	32 oz	1	610101-131450	\$ 0.94	25%		\$ 0.71	\$ 0.022 \$ 88.50
49	30 ct. 10-1/2x12-1/4 -SCRUBS Stainless Steel Cleaner Wipes	200	ITW DYMON	9-56		6	3128882	\$ 13.61	25%		\$ 10.21	\$ 2,041.50

Fastenal Company

Customer Part #	Description	Est Qty	Brand	CATALOG PAGE	UOM	Minimum Qty	Vendor Item #	List Unit Price	Discount	Category	Unit Price	Diluted Cost/ Total
50	Urinal Screen w/Block Cherry Fragrance Restroom Care	125	HOSPITAL SPECIALTY CO.	9-15		12	615137-131487	\$ 3.17	25%		\$ 2.38	\$ 297.19
51	4oz. Cherry Fragrance Deodorant Block Restroom Care	125	HOSPITAL SPECIALTY CO.	9-15	4 oz	12	615135-131487	\$ 0.99	25%		\$ 0.74	\$ 92.81
52												
53	4oz. Cherry Fragrance Deodorant Block w/hanger Restroom Care	125	HOSPITAL SPECIALTY CO.	9-15	4 oz	12	615136-131487	\$ 1.22	25%		\$ 0.92	\$ 0.230 \$ 114.38
54	Urinal Screen w/Block Cherry Fragrance Restroom Care	100	HOSPITAL SPECIALTY CO.	9-15		12	615137-131487	\$ 3.17	25%		\$ 2.38	\$ 237.75
55	Urinal Screen Cherry Fragrance Restroom Care	100	HOSPITAL SPECIALTY CO.	9-15		12	615143-131460	\$ 1.88	25%		\$ 1.41	\$ 141.00
56	11 oz Net Wt Aerosol PB Blaster Citrus-Based Degreaser	125	BLASTER CHEMICAL COMPANIES IN	9-36	11 oz	12	0129495	\$ 10.63	25%		\$ 7.97	\$ 996.56
57												
58	Professional Mop & Glo Triple Action Floor Shine Cleaner	125	Mop & Glo	9-4	1 gallon	6	0603703	\$ 16.97	25%		\$ 12.73	\$ 0.099 \$ 1,590.94
59	Professional Lysol Disinfectant Basin Tub & Tile Cleaner	50	Lysol	9-12		12	0603696	\$ 7.65	25%		\$ 5.74	\$ 286.88
60	19oz. Net Weight Sprayway Crazy Clean All Purpose Cleaner	125	SPRAYWAY INC.	9-8	19 oz	12	620004-131453	\$ 4.00	25%		\$ 3.00	\$ 375.00
61	Beige 40qt UL Fire Resistant Wastebasket	50	RUBBERMAID COMMERCIAL PRODUCTS	9-43		1	615212	\$ 67.57	25%		\$ 50.68	\$ 2,533.88
62	19-3/4"x16-1/8"x26-1/2" Beige 18gal HDPE Step-On Container	50	RUBBERMAID COMMERCIAL PRODUCTS	9-43		1	0608806	\$ 142.50	25%		\$ 106.88	\$ 5,343.75
63	16-1/4"x15-3/4"x23-5/8" White 12gal Step-On Container	50	RUBBERMAID COMMERCIAL PRODUCTS	9-43		1	0608805	\$ 125.00	25%		\$ 93.75	\$ 4,687.50
64	Beige 28qt UL Fire Resistant Wastebasket	50	RUBBERMAID COMMERCIAL PRODUCTS	9-43		1	615211	\$ 49.70	25%		\$ 37.28	\$ 1,863.75
65	Gray Lid for #2632 Round Heavy Duty Brute Containers	25	RUBBERMAID COMMERCIAL PRODUCTS	9-41		1	615076	\$ 13.64	25%		\$ 10.23	\$ 511.50
65	Gray 32 Gallon Round Heavy Duty Brute Containers	25	RUBBERMAID COMMERCIAL PRODUCTS	9-41		1	615079	\$ 40.99	25%		\$ 30.74	\$ 768.56
66	Clean Choice 55gal Round Gray Heavy Duty Trash Container Lid	25	CARLISLE FOODSERVICE	9-41		1	615084	\$ 32.67	25%		\$ 24.50	\$ 612.56
66	Clean Choice 55gal Round Gray Heavy Duty Plastic Container	25	CARLISLE FOODSERVICE	9-41		1	615085	\$ 94.99	25%		\$ 71.24	\$ 1,781.06
67	Fits Brute Containers Brute Quiet Dolly	25	RUBBERMAID COMMERCIAL PRODUCTS	9-41		1	615081	\$ 65.99	25%		\$ 49.49	\$ 1,237.25

Customer Part #	Description	Est Qty	Brand	CATALOG PAGE	UOM	Minimum Qty	Vendor Item #	List Unit Price	Discount	Category	Unit Price	Diluted Cost/ Total
68	Gray 50 Gallon Brute Roll Out Container w/Lid	25	RUBBERMAID COMMERCIAL PRODUCTS	9-41			615193					
69	10 Qt. Gray Polyethylene Round Utility Buckets	25	RUBBERMAID COMMERCIAL PRODUCTS	9-55		1	615096	\$ 150.99	25%		\$ 113.24	\$ 2,831.06
70	10 Qt. Gray Polyethylene Round Utility Buckets	25	RUBBERMAID COMMERCIAL PRODUCTS	9-55		1	615096	\$ 10.59	25%		\$ 7.94	\$ 198.56
71	14 Qt. Gray Polyethylene Round Utility Buckets	25	RUBBERMAID COMMERCIAL PRODUCTS	9-55		1	615206	\$ 10.59	25%		\$ 7.94	\$ 198.56
72	Brown 25 Gallon Marshal Classic Container	50	RUBBERMAID COMMERCIAL PRODUCTS	9-55		1	615246	\$ 15.99	25%		\$ 11.99	\$ 299.81
73	20" Beige Thermal Ultra High Speed Floor Pads	100	GEMTEX ABRASIVES	9-42		1	620217-131515	\$ 225.24	25%		\$ 168.93	\$ 8,446.50
74	18" Fine/Med Polypropylene Wood Block Push Broom	10	CARLISLE FOODSERVICE	9-26		1	0600438	\$ 6.76	25%		\$ 5.07	\$ 507.00
75	18" Fine Polypropylene Wood Block Push Broom	10	CARLISLE FOODSERVICE	9-50		1	0600674	\$ 16.83	25%		\$ 12.62	\$ 126.23
76	24" Fine Polypropylene Plastic Block Push Broom	10	CARLISLE FOODSERVICE	9-49		1	610177	\$ 18.40	25%		\$ 13.80	\$ 138.00
77	24" Fine/Med Polypropylene Plastic Block Push Broom	10	CARLISLE FOODSERVICE	9-49		1	610178	\$ 20.50	25%		\$ 15.38	\$ 153.75
78	36" Multi-Surface Polypropylene Wood Block Push Broom	10	CARLISLE FOODSERVICE	9-50		1	610181	\$ 19.59	25%		\$ 14.69	\$ 146.93
79	1-1/8" Diameter 60" Wood Handle w/Wood Tapered Tip	25	CARLISLE FOODSERVICE	9-50		1	610018-131464	\$ 39.18	25%		\$ 29.39	\$ 293.85
80	8" Swivel SCRUB Floor Brush w/DUPONT TYNEX Nylon Filament	25	CARLISLE FOODSERVICE	9-54		1	0601690	\$ 7.57	25%		\$ 5.68	\$ 141.94
81	18" Coarse Polypropylene Wood Block Push Broom	50	CARLISLE FOODSERVICE	9-54		1	0600441	\$ 42.20	25%		\$ 31.65	\$ 791.25
82	24" Coarse Polypropylene Wood Block Push Broom	50	CARLISLE FOODSERVICE	9-54		1	0600442	\$ 19.99	25%		\$ 14.99	\$ 749.63
83	18" Brown Hard 5-1/8" Trim Heavy Polypropylene Street Sweep	25	CARLISLE FOODSERVICE	9-50		1	0602364	\$ 25.36	25%		\$ 19.02	\$ 951.00
84	16" Brown Polypropylene Wood Block Street Broom	25	CARLISLE FOODSERVICE	9-50		1	0602363	\$ 21.04	25%		\$ 15.78	\$ 394.50
85	1-1/8" Diameter 60" Wood Handle w/Wood Tapered Tip	25	CARLISLE FOODSERVICE	9-50		1	610018-131464	\$ 17.37	25%		\$ 13.03	\$ 325.69
86	#16 Economy Cotton Mop	10	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615027	\$ 7.57	25%		\$ 5.68	\$ 141.94
87	#20 Economy Cotton Mop	15	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615028	\$ 4.49	25%		\$ 3.37	\$ 33.68
				9-48		1		\$ 4.99	25%		\$ 3.74	\$ 56.14

Customer Part #	Description	Est Qty	Brand	CATALOG PAGE	UOM	Minimum Order Qty	Vendor Item #	List Unit Price	Discount	Category	Unit Price	Diluted Cost/ Total
88	#24 Economy Cotton Mop	15	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615029	\$ 5.99	25%		\$ 4.49	\$ 67.39
89	#16 Value Pro Rayon Mops	20	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615034	\$ 5.56	25%		\$ 4.17	\$ 83.40
90	#20 Value Pro Rayon Mops	10	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615035	\$ 7.99	25%		\$ 5.99	\$ 59.93
91	#24 Value Pro Rayon Mops	20	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615036	\$ 8.99	25%		\$ 6.74	\$ 134.85
92	18"x5" Cotton Dust Mop Refill	25	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615008	\$ 12.49	25%		\$ 9.37	\$ 234.19
93	24 x 5 Dust Mop Refill	25	RUBBERMAID COMMERCIAL PRODUCTS	9-49		1	615009	\$ 14.81	25%		\$ 11.11	\$ 277.69
94	18" x 5" Snap On Wire Dust Mop Frame	25	RUBBERMAID COMMERCIAL PRODUCTS	9-49		1	615017	\$ 5.99	25%		\$ 4.49	\$ 112.31
95	12" Toilet Bowl Cleaning Mops	100	IMPACT PRODUCTS INC.	9-49		1	610152-131450	\$ 1.08	25%		\$ 0.81	\$ 81.00
96	Medium Blue Super Stitch Blend Mops	50	RUBBERMAID COMMERCIAL PRODUCTS	9-56		1	615198	\$ 8.99	25%		\$ 6.74	\$ 337.13
97	Large Blue Super Stitch Blend Mops	50	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615199	\$ 9.99	25%		\$ 7.49	\$ 374.63
98	60" Plastic Yellow Head Fiberglass Side Gate Wet Mop Handle	25	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	0600445	\$ 19.99	25%		\$ 14.99	\$ 374.81
99	5" x 24" Oblong Mop Refill	25	Fastenal approved vendor	9-48		1	615009-131464	\$ 13.99	25%		\$ 10.49	\$ 262.31
100	Bucket/Down Press Wringer for 26/35 Qt. Mop Bucket	25	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	615174	\$ 145.99	25%		\$ 109.49	\$ 2,737.31
101	1 gallon Premier High Performance Floor Finisher	40	MULTI-CLEAN	9-5	1 gallon	1	600980	\$ 39.62	25%		\$ 29.72	\$ 1,188.80
102	Bucket/Down Press Wringer for 26/35 Qt. Mop Bucke	50	RUBBERMAID COMMERCIAL PRODUCTS	9-48		1	6151714	\$ 145.99	25%		\$ 109.49	\$ 5,474.50

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Vendors should complete all columns.		Note: Items 7, 14, and 16 require additional information be added in the description column.											
Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
1	Cleaner, General, Ammonia Liquid Household-type product with a 6% minimum concentration of NH3.	250	Majestic										
2	Liquid Bleach Household-type product with minimum concentration of 5.25% sodium hypochlorite	2,500	Majestic										
3	Bleach-free liquid, commercial grade, Pro-quaternary, all-purpose disinfectant cleaner, no-rinse formula	1,000	Clorox										
4	Cleaner, liquid, commercial grade, all-purpose disinfectant cleaner, no-rinse formula	50	Clorox										
5	All Purpose Cleaner/Degreaser	500	Winans Warrior										
6	Cleaner, General All Purpose Dry Cleaner non-phosphate formulated powder product designed to be added to water to perform various cleaning tasks. Product may be used to clean floors, walls, and equipment.	50	Drackett Easy Pack										
7	Multi-Purpose Cleaner, liquid, odor eliminator and disinfectant, 24 oz spray bottle.	500	OdoBan										
8	Cleaner, liquid, use where soft to medium water hardness, alkaline.	50	Oasis 272										
9	Cleaner, wipes, disinfecting.	500	Clorox										
10	Stainless Polish Towels, premoistened for polishing metal surfaces.	100	Supper										
11	Floor Cleaner, damp mop, neutral disinfectant, germ killing properties	500	Spartan Chemical DMQ										
12	Floor cleaner, neutral PH, concentrate, cleaning ability equal to 409 or Fantastic.	500	Winans Valloshire										
13	Floor finish, wax, water based, non-yellowing, slip-resistant surface, superior gloss.	100	Buckeye										
14	Baseboard Stripper, does not contain ammonia	500	SFR										
15	Pre-measured floor cleaner - neutral PH.	250	Drackett Easy Pack										

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Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
16	General dry granular phosphate all purpose cleaner. Formulated for the cleaning of all non-porous surfaces such as floors, bathroom fixtures and other hard surfaces. No rinsing is required after use of the cleaner.	750	Spic & Span										
17	General liquid pine oil with hospital grade disinfectant. Provide EPA Registration Number:	2000	Canberra Husky Pine										
18	General ammoniated liquid concentrate window cleaner, which is to be diluted with water to produce a cleaning solution that will not streak or leave a film residue on the surface of the glass.	150	Cello Glass & Window Cleaner Ammoniated										
19	General non-ammoniated liquid window cleaner, which is to be diluted with water to produce a cleaning solution that will not streak or leave a film residue on the surface of the glass.	175	Brillo Cello Concentrated Laundry Detergent										
20	Non-phosphate laundry detergent for washing of clothing in warm water. Detergent will leave the fabric soft and will not irritate super sensitive skin.	500											
21	General oil base soap furniture cleaner in a spray pump bottle. Cleaner, for wooden furniture. Formulated to clean wooden paneling and furniture. Use of th soap enhances the appearance of natural wood surfaces. (Equal to Murphy Oil Soap)	200	Murphys Oil Soap Spray										
22	Spray furniture polish: formulated to remove dust, fingerprints, and light soil from finished surfaces with a light or gentle pressure being applied to a wiping cloth. Polish shall not leave a residue when wiped from the surface.	100	Cello Lemon Kist										

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Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
23	Lemon Scented Spray furniture polish; formulated to remove dust, fingerprints, and light soil from finished surfaces with a light or gentle pressure being applied to a wiping cloth. Polish shall not leave a residue when wiped from the surface.	650	Chase Spray Pak Furniture Polish										
24	Non-acid Bathroom cleaner, mild, disinfects and deodorizes.	100	Spartan NABC										
25	Germicidal disinfectant deodorant spray. Disinfectant spray must be non-toxic, non-allergenic, and must be EPA approved as being effective against saphylococcus aurex, pseudomonas aerugin tuberculosis and microcococcus.	1500	Winans STAT										
26	Provide EPA Registration #	250	Windex										
27	22 ounce Windex (or equal) spray bottle												
28	Window and floor squeegees with handles. Non-caustic Aerosol Oven Cleaner, formulated to remove burnt-on grease and other residues commonly occurring in a kitchen. User must comply with all instructions for the safe use of this material. Provide % Active Ingredient:	250	Mr. Muscle										
29	Liquid Kitchen Degreaser Cleaner, 1 gallon; NF Falsov or equal. Product must be formulated to remove grease from kitchen grills and equipment. Degreaser must be approved by USDA for use in food service areas. Must lift and remove built-up grease from floor surface and grouting.	100	Canberra Husky 903 Kitchen Degreaser										
30	Liquid Enzyme Drain Opener Liquid Bacteria digester and spotter; must be environmentally acceptable, eliminate odor and form a digesting bio-film on drain lines and traps; must be non-pathogenic.	100	Canberra Husky BioEnzymatic Drain Opener										
31	Non-Acid Bowl Cleaner (Spartan NABC or equal); must be safe and effective acid free bathroom cleaner, disinfectant, deodorant, mildew stat, virucide; fungicidal	100	Canberra Baseline Non Acid Bowl Cleaner										

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Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
32	General purpose foampad cleaner.	250	Mr. Clean Magic Erasers										
33	Scouring pad, nylon with sponge; kitchen cleaning aid	200	Microtron #74										
34	Kitchen Scouring Pad Nylon 6"x9"	125	Microtron										
35	Kitchen Scouring Pad Non-Detergent Stainless Steel (Disco D104A or equal)	350	Continental										
36	Detergent Kitchen Scouring Pad/detergent (Brillo hotel or equal) Must be constructed of durable material and is to be used as an abrasive pad for the removal of difficult soils or grease from metal surfaces or other nonporous surfaces. Pad may be impregnated with detergent or may have other materials included with the pad to meet a special requirement of the purchaser.	500	Brillo Hotel Size Soap pad										
37	Chlorinated Scouring Powder (Comet or Equal) Formulated for the fast removal of stain and soils from non-porous surfaces. This product is not intended for use on glassware, fiberglass or plastic materials.	1500	Ajax										
38	Kitchen Grill Block Scraper (DISCO GB-12 or equal)	50	Continental										

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Vendors should complete all columns. Note: Items 7, 14, and 16 require additional information be added in the description column.

Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ ounce	Total
39	Toilet Cleaner 9% Hypochloric Acid Must be formulated for the removal of rust and urine stains from toilet bowls. Container shall have a directional spout to aid in the application of the cleaner to the surface of the toilet bowl. Users are to read and comply with all instructions for the safe usage of this product.	250	Canberra Baseline Bowl Cleaner										
40	Toilet Cleaner 20% Hypochloric Acid Must be formulated for the removal of rust and urine stains from toilet bowls. Container shall have a directional spout to aid in the application of the cleaner to the surface of the toilet bowl. Users are to read and comply with all instructions for the safe usage of this product.	125	Winans Super Bowl										
41	Biodegradable Drain Opener Cleaner pre-measured packet. Must be non-toxic, formulated to open clogged sink and toilet drains without harm to the user, plastic pipes, and septic tank systems. 100% biodegradable	50	Cello Fumeless Drain Opener										
42	Drain Opener Caustic Cleaner Must be a finely ground aluminum chip or flake formulation (minimum of 1% NaOH; minimum 96% NA2CO3), designed to open sinks and toilet drains. This product is highly caustic and must be used with caution. User is to read and comply with all instructions for use.	125	Drano										
43	409 Spray and Wipe Cleaner (or equal)	125	Winans Spray N Wipe										
44	Tub and Tile Cleaner, 1 gallon, non-abrasive disinfectant; formulated to remove soap scum and soil from ceramic tile and plastic surfaces without scratching. Non-aerosol formulation is ready to use.	200	Winans Shower Room Cleaner										
45	Tub and Tile Cleaner Foam Aerosol Spray must be formulated to remove soap scum and soil from ceramic tile and plastic surfaces without scratching.	250	Champion SprayPak Foaming Germicidal										

HOUSE10A Pricing Pages

Vendors should complete all columns.		Note: Items 7, 14, and 16 require additional information be added in the description column.											
Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
46	Disinfectant Heavy Duty Bathroom Cleaner, Liquid Concentrate. 24 oz. spray can.		Professional Lysol										
47	Spray Bottle - 22 ounce transparent bottle intended for the convenient handling and dispensing of various cleaning liquids	125	Tolco										
48	Spray Bottle - 32 ounce transparent bottle intended for the convenient handling and dispensing of various cleaning liquids	125	Tolco										
49	Brass and Chrome Polish; cleaner must be suitable for the cleaning of brass and chrome fixtures and leave the cleaned surface with a high gloss finish.	200	Cello Solarline										
50	Urinal Blocks with Para - must eliminate odors at their source;	125	Fresh										
51	Urinal Blocks, non Para - must eliminate odors at their source;	125	Fresh										
52	Toilet Bowl Blocks with Para - must eliminate odors at their source	125	Fresh										
53	Toilet Bowl Blocks, non Para - must eliminate odors at their source	125	Fresh										
54	Urinal Screen-Para Urinal screen with cleaner block	100	Krystal/KRY PBS										
55	Urinal Screen (non-parabowl block) Flexible Screen	100	Krystal/FRS 12-SANI										
56	Simple Orange Product must be heavy duty, non-butyl, orange citrus degreaser that removes grease, grime, and tough stains; concentrated product; environmentally friendly; biodegradable, non toxic, non flammable, non-corrosive, non-abrasive	125	Simple Orange										
57	Cleaner, liquid spray, eliminates gooeey, sticky, gummy, greasy problems, 16 oz spray.	100	Goo Gone										
58	Rinse Free, non ammoniated, emulsifier floor stripper, equal to Cello mop and strip	125	Canberra Baseline										
59	Sanitizer, nonporous surfaces, quaternary ammonium compound 10%	50	Oasis 144 Ammonium Sanitizer										

HOUSE10A Pricing Pages

Vendors should complete all columns. Note: Items 7, 14, and 16 require additional information be added in the description column.

Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
60	Spic and Span (or equal) Disinfecting all-purpose spray and glass cleaner	125	Spic n Span All purpose Spray & Glass Cleaner										
61	Fire resistant, heavy duty plastic wastebaskets with rolled top edge. Without cover, will not burn, non-metallic type, UL Classified Rectangular and round styles. (40 quart)	50	Rubbermaid #2544										
62	Refuse container, step-on style, for use in public laboratories, kitchens and hospitals. Containers to have a smooth easy to clean white finish complete with lid on top, controlled by foot pedal. (18 gallon)	50	Rubbermaid #6145										
63	Refuse container, step-on style, for use in public laboratories, kitchens and hospitals. Containers to have a smooth easy to clean white finish complete with lid on top, controlled by foot pedal. (12 gallon)	50	Rubbermaid #6144										
64	Wastebasket, flare resistant, heavy duty plastic; rolled top edge, without cover, will not burn, non-metallic type, ul classified. Rectangular and round styles. (28 Quart)	50	Rubbermaid #2543										
65	Round garbage containers with covers; Heavy Duty, institutional quality, seamless construction. Boil proof and steam cleanable (235 degrees F.) Molded handles; heavy duty base of container shall accept manufacturer's dolly. (32 gallon)	50	Rubbermaid 2632/2631										
66	Round Garbage containers with covers; heavy duty, institutional quality, seamless construction. Boil proof and steam cleanable (235 degees F.) Molded handles; heavy duty base of container shall accept manufacturer's dolly.	25	Rubbermaid 2655/2654										
67	Conversion dolly with casters for above	25	Rubbermaid #2640										
68	Square big wheel container; general refuse container with swing back top. Unit desinged with large wheels for movement of container over curbs and steps.	25	Rubbermaid #3559										

HOUSE10A Pricing Pages

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Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
69	Water pails; hot dipped in molten zinc after forming; raised bottom, plain galvanized wire gill, heavy stamp riveted or wing ears. (10 quart)	25	Rubbermaid #2963										
70	Water Pail; heavy duty plastic with rounded edges and a heavy wire bail. (10 quart)	25	Rubbermaid #2963										
71	Water Pail; heavy duty plastic with rounded edges and heavy wire bail. (14 quart)	25	Rubbermaid #2614										
72	Waste receptacles, self-closing counter balance door closure. Round tp style; durable construction for indoor or outdoor use. Factory mutual approved for fire safety. Buffing pad for burnishing with 1500 RPM up 3000 RPM.	50	Rubbermaid #2614										
73	Broom-brush specifications	100											
74	Brush, floor, fine and medium, 14" synthetic fiber	10	Marino #BF219SF14										
75	Brush, floor, fine and medium, 18" synthetic fiber	10	Weiler #77013										
76	Brush, floor, fine and medium, 24" synthetic fiber	10	Weiler #77014										
77	Brush, floor, fine and medium, 30" synthetic fiber	10	Flatt #70126										
78	Brush, floor, fine and medium, 36" synthetic fiber	10	Marino #BR219SF36										
79	Handle for fine & medium sweeping. Handle is constructed of close grain species of hardwood with a smooth lacquer finish. Handle length is 0" and has a diameter of 1 1/8". Sturdy tapered cut threaded end with a 3/4" #5 acme thread to fit the fine and medium brushes.	25	Weiler #75513										
80	Bi-level rotating Joint Scrub Brush for floor with Crimped Polypropylene that rotates 360 degrees with threaded handles.	25											

HOUSE10A Pricing Pages

Vendors should complete all columns.		Note: Items 7, 14, and 16 require additional information be added in the description column.											
Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
	Specifications for Medium & Rough Sweeping (without handles)												
	Brush is designed for the sweeping of rough floor surfaces. Block is lacquer finished hardwood, close grain species, two handle holes equal distance from each end at approximately 35 degree angle, tapered with 3/4" #5 acme thread. Bristles material is inserted into 1/4" hole. Bristle trim length shall be specified length + or - 1/4". Polymer solvent resistant synthetic fiber has a diameter of .30" and length of 3 1/4". bassine fiber a shall be stiff high quality fiber and have a length of 4"												
81	Brush, floor, medium and rough, 14" bassine	50	Flatt #70200										
82	Brush, floor, medium and rough, 24" bassine	50	Flatt #77033										
	Specifications for Rough Sweeping (without handles)												
	Brush is designed for the sweeping of rough floor surfaces. Block is lacquer finished hardwood, close grain species; two handle holes equal distance from each end at approximately 45 degree angle. Minimum dimension of block shall be 1 1/8" thick, 3 1/2" wide x length given for each item. Fiber length shall be +/- 1/4". Copolymer solvent resistant synthetic fiber shall be 5 1/8" in length. African sherbo bassine fiber shall be 6 1/4" in length												
83	Brush, floor, rough, 16" African Shero	25	Flatt #70203										
84	Brush, floor, rough, 16" synthetic fiber	25	Flatt #70211										
85	Handle for rough sweeping must be constructed of close grain species of hardwood with a smooth lacquer finish. Handle length is 54" and has a diameter of 1 1/8". Sturdy tapered end to fit the rough sweeping floor brush.	25	flatt #75519										
	Cut end wet mop heads; four-ply, cut end natural yarn; absorbent cotton for general mopping; heavy duty vinyl mesh headbands. Premium standard head												
86	16 ounce	10	UNS 2316C										
87	20 ounce	15	UNS 220C										
88	24 ounce	15	UNS 224C										
	Cut end wet mop heads; four-ply, cut end natural yarn; absorbent rayon heavy duty vinyl mesh headbands. Premium standard head												
89	16 ounce	20	UNS 216R										
90	20 ounce	10	UNS 220R										
91	24 ounce	20	UNS 224R										
92	Super loop head; 5 inch vinyl mesh 12/CS - small	25											

HOUSE10A Pricing Pages

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Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
93	Super loop head; 5 inch vinyl mesh 12/GS - medium	25											
94	Dust mop heads; size 18 X 6 1/2; blue color slot top clip on closer	25											
95	Toilet bowl Mop - made of plastic handles and a non-absorbant acrylic head.	100											
96	Looped end mop heads with wide bands at the top. 16oz and 24oz - medium	50											
97	Looped end mop heads with wide bands at the top. 16oz and 24oz - large	50											
98	Wet mop handles fiberglass small and large. Side release gate for fast and easy mop change.	25											
99	Dust mop heads; 4-ply cotton blend with looped ends. 24" x 5"	25											
100	Dust mop frame and handle swivel and snap. 24" x 5"	25											
101	Floor Wax. High mileage floor finish or equal. High solids, low odor, ultra high speed floor finish for heavy foot traffic.	40											
	Mop Buckets												
102	35 Qt. Yellow with a down press wringer.	50											

HOUSE10A Pricing Pages

Vendors should complete all columns.		Note: Items 7, 14, and 16 require additional information be added in the description column.											
Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
	NOTE: Items that are intended for diluted use MUST include Manufacturer's information on dilution ratios.												
	List Discount Percentages:												
	(Use additional sheets if needed for number of discount percentages being offered.)												
	Category	%											
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
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HOUSE10A Pricing Pages

Vendors should complete all columns. Note: Items 7, 14, and 16 require additional information be added in the description column.

Item #	Description	Est. Qty	Equal To	Brand	Size/Wt	Minimum Order Quantity	Vendor Item Number	List Unit Price	Discount %	Category	Unit Price	Diluted Cost/ounce	Total
<p>Vendors should complete the contract coordinator information below:</p> <p>VENDOR NAME: <u>Fastenal Company</u> PHONE: <u>507-453-8339</u></p> <p>CONTACT PERSON: Deana <u>Cory Jensen</u> FAX: <u>507-494-6403</u> <small>(Please print)</small></p> <p>CONTACT PERSON: <u><i>[Signature]</i></u> EMAIL: <u>govsales@fastenal.com</u> <small>(Signature)</small> <u>2/1/10</u> <small>(Date)</small></p>													

Certification

HOUSE10A

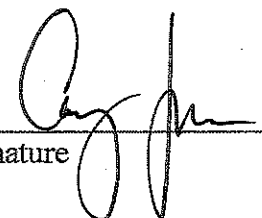
The awarded items for HOUSE10A (housekeeping commodities) -the vendor hereby certifies under penalty of fraud that all mandatory specifications contained in the Request for Quotation are met.

Fastenal Company
Vendor (Type Name of Company)

2001 Theurer Blvd Winona, Mn 55987
Address

Cory Jansen
Name (Type Name)

Executive VP.
Title


Signature

3/1/00
Date

NOTE: No contract shall be awarded prior to receipt of this certification.

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

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Fastenal Company Signed: [Signature]
Date: 3/1/10 Title: Executive VP.

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

RFQ No. _____

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 owed 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 exceeds 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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Fastenal Company

Authorized Signature: [Signature] Date: 3/1/10

State of Minnesota

County of Wadena, to-wit:

Taken, subscribed, and sworn to before me this 1 day of March, 2010.

My Commission expires January 31, 2013.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

