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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 RJCMNT01

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Dougherty Company, Inc. P.O. Box 1828 Charleston, WV 25327

REG'L JAIL & CORR'L AUTH'Y CENTRAL REGIONAL JAIL

300 DAYS DRIVE SUTTON, WV 26601

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GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: 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.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 4. COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- 6. ASSIGNMENT: Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: 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, 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.
- 15. 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.
- 16. 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 agency 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.



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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 REGNUMBER Quotation

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OHN	ABBOTT		

304-558-2544

REG'L JAIL & CORR'L AUTH'Y CENTRAL REGIONAL JAIL

300 DAYS DRIVE SUTTON, WV 26601

558-2110

RFQ COPY TYPE NAME/ADDRESS HERE Dougherty Company, Inc.

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JOHN ABBOTT 304-558-2544

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Dougherty Company, Inc.

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TEAMS 12/15/2009 BID OPENING DATE: BID OPENING TIME 01/19/2010 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR BRAXTON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. SUCCESSFUL VENDOR SHALL) BUILDERS RISK INSURANCE: FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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JOHN ABBOTT
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Dougherty Company, Inc.

TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS DATE PRINTED: 12/15/2009 BID OPENING DATE: 01/19/2010 BID OPENING TIME 01:30PM CAT NO UNITARICE THUOMA LINE QUANTITY UOP ITEM NUMBER IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCECPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BON COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINU GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE

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JOHN ABBOTT 304-558-2544

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JOHN ABBOTT 304-558-2544

REG'L JAIL & CORR'L AUTH'Y

CENTRAL REGIONAL JAIL

300 DAYS DRIVE SUTTON, WV 26601

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Dougherty Company, Inc.

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300 DAYS DRIVE SUTTON, WV 26601

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TITLE		F	EIN			······································	-d		ADDRESS CHAN	IGES TO BE NOTED ABOVE

BID BOND

	KNOW ALL MEN	BY THESE PRE	SENTS, That v	ve, the undersigned,	Dougherty Company, Inc.	
of	Charleston		WV	, as	Principal, and Ohio Farmers Insurance Compar	ny
of	Westfield Cente	<u>r,,</u>	ОН	, a corporation	organized and existing under the laws of the State	of
C	OHwith its p	rincipal office in	the City of	Westfield Center	, as Surety, are held and firmly bound unto the S	State
of West	Virginia, as Obligee	e, in the penal su	m of <u>Five Pe</u>	rcent of Amount Bi	d (\$ 5%) for the payment of v	which.
					ministrators, executors, successors and assigns.	
	•					
	The Condition of the	ne above obligati	ion is such tha	t whereas the Princip	al has submitted to the Purchasing Section of the	
Departn					ade a part hereof, to enter into a contract in writing	for
•					lans & Specifications	
111 02 7						
	NOW THEREFOR	E,				
	(a) If said hid sha	il be relected, or				
	(b) If said bid sha	Il be accepted as	nd the Principa	al shall enter into a co	ontract in accordance with the bid or proposal attack	hed
hereto a	and shall furnish any	/ other bonds an	d insurance re id bid, then thi:	quirea by the bio or p s obligation shall be t	proposal, and shall in all other respects perform the null and void, otherwise this obligation shall remain	in full
force ar	nd effect. It is expre	ssly understood	and agreed the	at the liability of the S	Surety for any and all claims hereunder shall, in no	event,
exceed	the penal amount o	f this obligation a	is herein state	d.		
	The Surely for the	value received	herehy stinula	ates and agrees that	the obligations of said Surety and its bond shall be	in no
way imi	aired or affected by	any extension c	of the time with	in which the Obligee	may accept such bid, and said Surety does hereby	/
	otice of any such ex					
	INI IANTAICO CIANLI	EDEOE Princina	I and Suratu h	ave hereunto set the	ir hands and seals, and such of them as are corpor	ations
•			-		be signed by their proper officers, this	
nave ca 19th		a seals to be allo nuary	2010	ind triese presents to	ob signed by their proper officers, and	
1001	day ofJai	, , , , , , , , , , , , , , , , , , ,				
	10				Dougherty Company, Inc.	
Principa	al Corporate Seal				/ (Name of Principal) /	
					1 1 5 1 h	
					J. L. Smi (Must be President or	
					Vice President)	
					President	
					(Title)	
O	Carnarata Caal					
Surety	Corporate Seal				Ohio Farmers Insurance Company	
					(Name of Surety)	
					Li. Am	
					By: Tatricia H. / Joy	2
					Patricia A. Moye, WV Resident Agent Attorney-in-F	act
					•	

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

POWER NO. 4752152 06

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by Triese Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and GHIC FARMERS INSURANCE COMPANY, corporations, hereinlater referred to individually as a "Company" and collectively as "Companies," duty organized and existing under the laws of the State of Onio, and having its principal office in Westfield Center, Medina County, Onio, on by these presents make, constitute and appoint

LARRY D. KERR, GREGORY T. GORDON, STEPHEN B. STOGDEN, PATRICIA A. MOYE, ALLAN L. MC VEY, KIMBERLY J.

WILKINSON, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorneyts)-in-Fact, with full power and authority hereby conferred it its name. place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE. MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY. WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of JUNE

Corporate Seals Affixed State of Onio County of Medina \$5.7

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Richard L. Kinnaird, Jr., Senior Executive

A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 25th day of JUNE sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

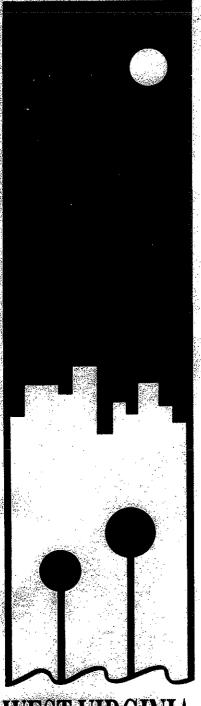
55 :

William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I. Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 194

Frank A. Carrino, Secretal



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV034016

Classification:

HEATING, VENTILATING & COOLING PLUMBING

> DOUGHERTY COMPANY INC DBA DOUGHERTY COMPANY INC PO BOX 1828 CHARLESTON, WV 25327

Date Issued

Expiration Date

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



BID FORM

DATED: 1/19/10	to entering the second	
(Bidder to insert date bid submitted)	Dougherty Company, I	nc.
SUBMITTED BY: (Name and Address)	P.O. Box 1828. Cha	rleston, WV 25327
WEST VIRGINIA CONTRACTOR LICEN	ISE NUMBER: WV 034016	
SUBMITTED TO: State of West Virgini	a	
Department Of Admi	nistration	
Purchasing Division		
The undersigned, being familiar w documents, including Instructions to Bidde Addenda issued, hereby propose to perform labor, materials, tools, expendable equipments work required for the	rs, Bid Form, General Conductor	
	NY ACEDANAM DOD	
AIR HANDLING UNIT REI	PLACEMENT FOR	
CENTRAL REGIONAL JA		•
SUTTON, WEST VIRGINIA		
all in accordance with the drawings and sp West Virginia 25302, as follows:	ecifications as prepared by ZMN	A, Inc., 222 Lee Street West, Charleston,
TOTAL BASE BID:	a dame Hundrod Dolla	are
For the sum of: Sixty-Four Thousa	ind Seven number Dolla	
		(\$ <u>64,700.00</u>).
		.•
If awarded contract on Base Bid, I (we) ag no later than 60 Days after Contractor's the Owner may retain a sum as set forth in Conditions, for each day thereafter, Sunda is agreed upon as the proper measure of lice the Contractor to complete the Work in the	Article 9, Paragraph 9.11 - "Liq ys and holidays included, that the juidated damages which the Own e stipulated time, and the sum is	uidated Damages," of the Supplementary e Work remains uncompleted, such sum ner will sustain per diem by the failure of not to be construed in any sense a penalty.
Accompanying this proposal is a bid bond	in the amount of 5% OF t	otal bid
		(c 5% of total bid.).
payable to the Owner, which it is agreed s fails to execute a contract in conformance penal sum equal to at least the full contrac undersigned.	hall be retained as liquidated dar with the Form of Contract, and to st sum with ten (10) days after no	nages by the Owner if the undersigned to furnish a Surety Company Bond in a stiffication of award of the contract to the
	00300 - 1	0909 - 12/10/09

00300 - 1

BID FORM

It is hereby certified that the undersigned is the only person(s) interested in this proposal as principal, and the proposal is made without collusion with any person, firm, or corporation. Bidder hereby agrees to execute the contract and furnish surety company bonds, in the forms incorporated in the contract documents, in the amount of one hundred (100%) percent of the contract price for performance, including maintenance, and for payment for labor and materials, respectively at the time required by the bidding documents, and to begin work within five (5) days following receipt of Notice to Proceed.

B	idder acknov	vledges receipt of the fol	lowing addenda:	(Please list	by number	and date)
	No. I	dated 1/11/10_			<u> </u>	
				44 S	The part of the	

Bidder guarantees that, if awarded the contract, he will furnish and deliver all materials, tools, equipment, tests, transportation, secure all permits and licenses, and perform all labor, superintendence and all means of construction, pay all fees, except those specifically excluded in the Project Manual and do all incidental work to execute, construct, and finish the work in an expeditious, substantial, and workmanlike manner, in accordance with the contract documents to the complete satisfaction and acceptance of the Owner, for the prices stated.

It is understood that the Owner reserves the right to reject any/or all proposals, or part thereof or items therein, and to waive technicalities as required for the best interests of the Owner.

Liquidated damages will be assigned at the rate of \$500 per day for every calendar day, beyond the time period stated herein, that the work of this contract remains incomplete.

THE CONTRACT AMOUNT STATED ABOVE INCLUDES ALL APPLICABLE SALES TAXES, EXCISE AND OTHER TAXES FOR MATERIALS AND APPLIANCES SUBJECT TO AND UPON WHICH TAXES ARE LEVIED.

The undersigned agrees that the contract documents are incorporated herein by reference and shall be construed to be part thereof, with the same affect as if such were repeated at length herein, or where physically attached hereto. The undersigned further certifies that: (1) this proposal is genuine and is not sham, collusive, or fraudulent; (2) this proposal is not made in the interest or in behalf of any person other than the undersigned; (3) the undersigned has not sought in any manner, by collusion or otherwise, to secure any advantage over any other bidders.

SIGNATURE OF BIDDER:

Firm: Dougherty Company, Inc.

Address: P.O. Box 1828

Address: Charleston, WV 25327

Phone: 304-925-6664

END OF BID FORM



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STA	TE OF	West Virgi	nia
COL	INTY OF	Kanawha	, TO-WIT:
	J. L. S e as follows		, after being first duly sworn, depose and
1.	I am an e	employee of	Dougherty Company, Inc. ; and, (Company Name)
2.	I do here	by attest that	Dougherty Company, Inc. (Company Name)
			en drug free workplace policy and that such with West Virginia Code §21-1D-5.
The	above state	ements are swo	orn to under the penalty of perjury.
			Dougherty Company, Inc. (Company Name)
			By: J. L. Smith President
			Date:1/19/10
Гаке	n, subscribe	ed and sworn t	to before me this $\frac{19\text{th}}{}$ day of ${}$ January, ${}$ 2010.
зу С	omm issien	CHOIL CHOILE	
Sea		Notary State of We Luther L. Dougherty Co	est Virginia

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

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 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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:	Dougherty Co	ompany, Inc.			
Authorized Signature: State of West Vixginia	SIA	J. L. Smith President	_ Date:	1/19/10	_
County of Kanawha	, to-wit:				
Taken, subscribed, and sworn to befo	re me this <u>19</u> t day o	of January		, 20 <u>10</u> .	
My Commission expires	January 29	, 20 <u>17</u> .			
AFFIX SEAL HERE		NOTARY PUBLIC	Salt	1 June	

