

TITLE

President

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

Request for Quotation

8511C2034

304-558-2402

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ADDRESS CORRESPONDENCE TO ATTENTION OF BUYER 33

304-453-5636

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DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

*216111625 HIGHWAY SAFETY INC PO BOX 908 CEREDO WV 25507-0908

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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.
- 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.
- 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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PO BOX 908

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HIGHWAY SAFETY INC

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TITLE

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

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Request for Quotation

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SS CORRESPONDENCE TO ATTENTION OF <u> 304-558-2402</u>

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DATE

ADDRESS CHANGES TO BE NOTED ABOVE

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SEE REVERSE SIDE FOR TERMS AND CONDITIONS



State of West Virginia
Department of Administration
Purchasing Division
2019 Washing Days Office Page 1000 Post Office Box 50130 Charleston, WV 25305-0130

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2019 Washington Street East
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Charleston WV 25205 2420 Charleston, WV 25305-0130

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FLEXIBLE PLASTIC TRAFFIC CONTROL DRUMS

SCOPE OF CONTRACT

To provide Flexible Plastic Traffic Control Drums, including bases, with sheeting pre-applied, and replacement bases, as needed.

MATERIAL SPECIFICATIONS

Flexible Plastic Traffic Control Drums supplied as part of this Contract shall be low density polyethylene. Retroreflective markings shall be horizontal, circumferential, alternating orange and white retroreflective stripes 6 inches wide. Drums shall have a minimum of two orange and two white stripes with the top stripe being orange. Any non-retroreflectorized spaces between the horizontal orange and white stripes shall not exceed 3 inches

Sheeting used on drums shall be Type ASTM-III. The sheeting used by the supplier shall be a Type ASTM-III material, approved by the WVDOH for used on reboundable drums. The current (Approved Products List) APL for retroreflective sheetings may be viewed at the following website:

http://www.transportation.wv.gov/highways/mcst/Pages/715.9.2signsheet.aspx

Bases for drums shall be black rubber weighing 40 pounds minimum. The bases shall have molded in carrying handles.

Each Drum shall be permanently stamped in a prominent location with the letters "WVDOH" a minimum of 1" in height.

APPROVED PRODUCTS

The approved fabricator's list herein establishes a list of products that meet the acceptable level of quality and is not intended to reflect a preference or favor any particular brand or vendor. Any fabricator meeting the established level of quality may become an approved fabricator and be added to the approved fabricator's list in accordance with the approval procedures found in MP 700.00.55 Guidelines for Establishing Approved Lists of Materials and Sources. A copy of MP 700.00.55 may be found at:

http://www.transportation.wv.gov/highways/mcst/Pages/MaterialProcedures.aspx The state reserves the right to waive minor irregularities in bids or specifications in accordance with section 148-1-4(F) of the West Virginia Legislative Rules and Regulations.

Flexible Plastic Traffic Control Drums bid by vendors shall be a low density polyethylene model drum meeting the above Material Specifications. The vendor may supply a low density polyethylene drum model listed on the current APL for Flexible Plastic Drums. The current APL for Flexible Plastic Drums may be viewed at the following website:

http://www.transportation.wv.gov/highways/mcst/Pages/715.9.3flexdrums.aspx

Models approved for bidding on this Contract based on the current Approved Products Listing as of the date of the advertisement of this Contract are as follows:

| MANUFACTURER | MODEL |
|-------------------------------|----------------------------------------------|
| Traffix Devices | 18046-LD-HI w/ 40# rubber base |
| Work Area Protection | B400 Low Density with 40# rubber base |
| Work Area Protection | B500LC Low Density with 40# rubber base |
| Bent Manufacturing | Superdome Low Density with 40# rubber base |
| Plastic Safety Systems | Lifegard Low Density with 40# rubber base |
| Plastic Safety Systems | Lifegard II Low Density with 40# rubber base |
| Eastern Molding International | HTLD-6HI with 40# rubber base |

MANUFACTURER SHEETING APPLICATION CERTIFICATION

The vendor will be required to submit a copy of a letter, specific to this Contract, stating that the drum manufacturer has been certified by the sheeting manufacturer to apply the series sheeting specified to the model drum to be supplied (as specified by the vendor in the product compliance checklist form). This letter shall be addressed from the sheeting manufacturer to the drum manufacturer, should reference this Contract number, and should be included with the vendor's bid package. This Contract shall not be awarded without receipt of this letter.

NCHRP-350 CERTIFICATION

The vendor will be required to submit a copy of a certification letter originating from the drum manufacturer specifying the products being bid under this Contract, and certifying that these products meet the crashworthiness requirements of NCHRP-350 as a Category I device at test levels I, II, and III. This letter should be included with the vendor's bid package. This Contract shall not be awarded without receipt of this letter.

BID SCHEDULE AND PRODUCT COMPLIANCE FORM

The Vendor shall complete the bid schedule and product compliance checklist form included as part of this Contract in their entirety. Bids with these items uncompleted will be rejected.

BID ITEMS

Flexible Plastic Traffic Control Drums shall be bid complete with bases and preapplied sheeting. Replacement drums with pre-applied sheeting and replacement bases shall also be available for purchase separately.

MINIMUM ORDER

Each order shall include a minimum total of 25 ea. flexible drums, with or without bases.

DELIVERY

All prices bid shall be FOB destination in accordance with the list of delivery destinations made a part of this contract. All orders shall be shipped complete within thirty (30) days A.R.O. Late delivery charges against the vendor may be assessed at a rate of \$50.00 per calendar day beyond thirty (30) days A.R.O. Notification of shipment from vendor shall be received a minimum of 48 hours before delivery of material at the location indicated on the release.

BID SCHEDULE

The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia Division of Highways and may be increased or decreased.

| · | | | | ¥ | Inventory Subcode |
|----------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------|--------|----------------------|
| 4 | n Fr Fr Fr Fr Fr Fr Fr Fr Fr Fr Fr Fr Fr | | Unit | | (DOH Use Only) |
| Number | | Description | Cost | Amount | (Class 019 Type 008) |
| | | FLEXIBLE PLASTIC TRAFFIC CONTROL DRUMS | DRUMS | | |
| - | 200 | Per each, Complete Flexible Plastic Traffic Control Drum, to include sheeting | 71.97 | | 080662 |
| | | מות משפים | | | 08083 |
| 2 | - | Per each, Replacement Flexible Plastic Traffic Control Drum, to include sheeting (DRUM ONLY) | 48.SD | | 00000 |
| 8 | - | Per each, Replacement Flexible Plastic Traffic Control Drum rubber base (BASE ONI Y) | 23.96 | | 080664 |
| | | TOTAL | Å | | |
| | | | | | |

3

PRODUCT COMPLIANCE CHECKLIST FORM

This form shall be completed in its' entirety by the vendor, and submitted as part of the vendor's bid package.

| FLEXIBLE PLASTIC TRAFFIC CONTROL DRUMS | |
|---------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1) Drum manufacturer: Work Area Protection | |
| 2) Trade name(s) and model number(s) of drums to be supplied: | |
| 3) Manufacturer and Series number of sheeting to be utilized : | |
| Drum manufacturer certified by sheeting manufacturer to apply specified sheeting to the drum specified? | Yes No |
| 5) Drum bid meets NCHRP-350 requirements for Category I, Test Levels I, II, and III? | Yes No |
| 6) Retroreflective markings to be horizontal, circumferential, alternating orange and white retroreflective stripes 6 inches wide? | Yes No |
| 7) Drums to have a minimum of two orange and two white stripes with the top stripe being orange? | Yes No |
| 8) Any non-retroreflectorized spaces between the horizontal orange and white stripes to not exceed 3 inches? | Yes No |
| 9) Drums to be be supplied with sheeting pre-installed by the manufacturer? | Yes No |
| 10) Bases to have molded in carrying handles? | Yes No |
| 11) The letters "WVDOH" to be permanently stamped in black in one (1) inch min. letter height in a prominent location? | Yes No |
| PRINT NAME: LISA P. BOOTH | |
| SIGN NAME: Sun P 1300th | |
| NAME OF VENDOR: Highway Safety Inc | |
| 11-22-(1) | |

TYPICAL WYDOH DELIVERY POINTS, DELIVERY CONTACTS, AND INVOICING ADDRESSES

| | | 1 | |
|---------------------------------------------|--------------------------------------------------|------------------|-----------------------------------------|
| | | Delivery Contact | |
| Delivery Address | Delivery Contact | Phone Number | Invoicing Address |
| WVDOH - D1 Sign Shop | Jim Russell | 304-759-0708 | WVDOH - D1 Headquarters |
| 75 Pickens Rd. | 51111,14555 | 304-558-3001* | 1334 Smith Street |
| Nitro, WV 25143 | | 007000000 | Charleston, WV 25301 |
| 14100, W V 25145 | | | Charleston, TT 2000 |
| UNLESS OTHERWISE SPECIFIED, | | | • |
| ALL ORDERS TO BE DELIVERED TO: | | | |
| | ļ | . | |
| WVDOH - I-64 Maint. Sec. 2 (Scary) | | | |
| 704 Winfied Rd. | | | |
| St. Albans, WV 95177 | | | , |
| ATTN: D1 Sign Shop | | | |
| | F.11 | · 204: 500 5070 | WVDOH - D2 Headquarters |
| WVDOH - D2 Sign Shop | Ed Laymen | 304-528-5679 | 1 1 |
| 801 Madison Ave. | | 304-528-5600* | 801 Madison Avenue |
| Huntington, WV 25704 | | | Huntington, WV 25712 |
| | | <u> </u> | |
| WVDOH - D3 Sign Shop | Tom Potts | 304-420-4815 | WVDOH - D3 Headquarters |
| 720 Depot St. | | -304-420-4645* | 624 Depot Street |
| Parkersburg, WV 26101 | | | Parkersburg, WV 26102 |
| | | | |
| WVDOH - D4 Sign Shop | Rick Reed | 304-627-2401 | WVDOH - D4 Headquarters |
| US-19 - 1 mile N. of Clarksburg (gore yard) | · | 304-842-1500* | I-79 & Meadowbrook Road |
| Clarksburg, WV 26301 | | | Clarksburg, WV 26302 |
| | | | |
| WVDOH - D5 Sign Shop | Doug Placka | 304-289-3521 | WVDOH - D5 Headquarters |
| US-50 - 14 miles E. of Keyser | | 304-289-3521* | P.O. Box 99 (Route 50) |
| Burlington, WV 26710 | | | Burlington, WV 26710 |
| | <u> </u> | | |
| WVDOH District 6 Sign Shop | Jim Wurtzbacher | 304-843-3658 | WVDOH - D6 Headquarters |
| 1 DOT Drive, Bldg. 3 | | 304-238-4008* | 1 DOT Drive |
| Moundsville, WV 26041 | | | Moundsville, WV 26041 |
| WVDOH - D7 Sign Shop | Tyrone Campbell | 304-269-0460 | WVDOH - D7 Headquarters |
| US-33 - 1/2 mile E. of Weston | | 304-269-0414* | 255 Depot Street |
| Weston, WV 26452 | | | Weston, WV 26452 |
| | <u> </u> | | 100000000000000000000000000000000000000 |
| WVDOH - D8 Sign Shop | Mike Westfall | 304-637-0215 | WVDOH - D8 Headquarters |
| Rt. 219 - 1 mile N. of Elkins | | 304-637-0220* | US 219 North |
| Elkins, WV 26241 | | İ | Elkins, WV 26241 |
| | | 004.047.7554 | MAYOU DO Head westers |
| WVDOH - D9 Sign Shop | Harry Honaker | 304-647-7551 | WVDOH - D9 Headquarters |
| US-219 - 1-1/2 miles N. of Lewisburg | 1 | 304-647-7450* | 103 1/2 Church Street |
| Country Club Rd Brush Rd. | | | Lewisburg, WV 24901 |
| Lewisburg, WV 24901 | | | |
| | | 004 407 5000 |)A0/(DOLL_D40-L1 |
| WVDOH - D10 Sign Shop | Curtis Whitlow | 304-487-5283 | WVDOH - D10 Headquarters |
| 270 Hardwood Lane | | 304-487-5228* | 270 Hardwood Lane |
| Princeton, WV 24740 | | } | Princeton, WV 24740 |
| | | 204 550 0050 | MANUFOLL Traffic Facilities Di |
| WVDOH - Traffic Services Complex | Chuck Swigger | 304-558-6356 | WVDOH - Traffic Engineering Div. |
| 180 Dry Branch Rd. | Ted Whitmore | 304-558-9468 | Bldg. 5 - Room A550 |
| Charleston, WV 25306 | | | 1900 Kanawha Blvd. E. |
| | | | Charleston, WV 25305 |

^{*} District/Division headquarters phone number



TITLE

*216111625

PO BOX 908

CEREDO WV

HIGHWAY SAFETY INC

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

25507-0908

304-453-5636

Request for Quotation

RFO NUMBER 8511C2034 1

BUYER 33

304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 04/18/2011 BID OPENING DATE: 04/28/2011 BID OPENING TIME 01:30PM CAT. UNIT PRICE LINE QUANTITY UOP ITEM NUMBER AMOUNT ADDENDUM NO. 1 THIS ADDENDUM IS ISSUED TO: .) REPLACE | PAGE\$ 8 AND 12 OF THE SPECIFICATION WITH THE ATTACHED BID OPENING DATE REMAINS 04/28/2011 AT 1:30 PM. ****** END | ADDENDUM NO. 1************* 0001 **\$**50-78 1LS FLEXIBLE PLASTIC TRAFFIC CONTROL DRUMS AND BASES THIS IS THE END OF REQ 8511C2034 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS 300 L1

5-0719851

Date:

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.

| Division | will make the determination of the Resident Vendor Preference, it 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 <u>X</u> | 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. |
| requi agair | er understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the irements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty as such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency and unted from any unpaid balance on the contract or purchase order. |
| auth the r | ubmission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and orizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid equired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information med by the Tax Commissioner to be confidential. |
| Und | er penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate. |
| | dor Highway 1 Safety INC Signed: Signed: Signed: |

Title:

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

RFQ No. 8511 C 2034

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: Hichwau Authorized Signature: ____ State of Taken, subscribed, and sworn to before me this day of My Commission expires _ Ucda 9 MICHARY PUBLIC _ AFFIX SEAL HERE **Notary Public** Vicki Shoemaker