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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

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# Request for Quotation

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\*709022428 949-361-5663 TRAFFIX DEVICES INC 160 AVENIDA LA PATA

SAN CLEMENTE CA 92673

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

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RFO NUMBER 8511C2034

BUYER 33

ADDRESS CORRESPONDENCE TO ATTENTION OF 304-558-2402

\*709022428 949-361-5663 TRAFFIX DEVICES INC 160 AVENIDA LA PATA

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**\*709022428** 949-361-5663 TRAFFIX DEVICES INC 160 AVENIDA LA PATA

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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

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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.

The letters "WVDOH" shall be permanently stenciled in three (3) inch letter height to the bottom vertical portion of each drum. This shall be the bottom portion that does not have sheeting applied to it. The stenciling shall be black in color.

### **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:

MANUFACTU	RER	MODEL
Traffix Device	es	18046-LD-HI w/ 40# rubber base
Work Area Prote	ction	B400 Low Density with 40# rubber base
Work Area Prote	ction	B500LC Low Density with 40# rubber base
Bent Manufactu	ring	Superdome Low Density with 40# rubber base
Plastic Safety Sys	stems	Lifegard Low Density with 40# rubber base
Plastic Safety Sys	stems	Lifegard II Low Density with 40# rubber base
Eastern Moldi 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
		Unit		(DOH Use Only)
	Description	Cost	Amount	(Class 019 Type 008)
	FLEXIBLE PLASTIC TRAFFIC CONTROL DRUMS	DRUMS		
	Per each, Complete Flexible Plastic Traffic Control Drum, to include sheeting and base $\omega$	24,77	59,77 A 9,885.00	080662
1	Per each, Replacement Flexible Plastic Traffic Control Drum, to include sheeting (DRUM ONLY) $M/5$	39.45	39.45	
	Per each, Replacement Flexible Plastic Traffic Control Drum rubber base (BASE ONLY)	23.25	23.25	080664
	TOTAL		33,853.25	
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TRAFFIX DEVICES, INC. 160 Avenida La Pata San Clemente, CA 92673 (949) 361-5663

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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) Ďrum manufacturer: TRAFFLY DEVICES, TWC.	
2) Trade name(s) and model number(s) of drums to be supplied: 18046-LD-Htt-9	0
3) Series number of sheeting to be utilized: 3M 3310/3314 High Tx	MENSITY
SEE 3M LETTER ATTACKED	
4) 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 stenciled in black in three (3) inch letter height to the bottom vertical portion of each drum that does not have sheeting applied to it?	Yes No
PRINT NAME: JULIT ETYWARYDS	
SIGN NAME: JAK JWAND	
NAME OF VENDOR: IRAFFIX DEVICES, INC.	
DATE: 4/12/11	

TRAFFIX DEVICES, INC. 160 Avenida La Pata San Clemente, CA 92673 (949) 361-5663

### TYPICAL WYDOH DELIVERY POINTS, DELIVERY CONTACTS, AND INVOICING ADDRESSES

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

<sup>\*</sup> District/Division headquarters phone number



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

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

BUYER 33 304-558-2402

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\*709022428 949-361-5663 TRAFFIX DEVICES INC 160 AVENIDA LA PATA

SAN CLEMENTE CA 92673

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/18/2011 BID OPENING DATE: BID OPENING TIME 04/28/2011 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE 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 1LS \$50-78 1 FLEXIBLE PLASTIC TRAFFIC CONTROL DRUMS AND BASES THIS IS THE END OF RFQ 8511C2034 \*\*\*\*\* TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS ADDRESS CHANGES TO BE NOTED ABOVE

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



### **RFQ Number 8511C2034**

## **CERTIFICATION**

TrafFix Devices, Inc. certifies that our LDPE Drums with 40# rubber bases bid for this RFQ meet the crashworthy requirements of NCHRP Report-350 for the Safety Performance Evaluations of Highway Features for a Work Zone Traffic Control Device, Category 1, Self Certification at test levels I, II, and III.

Julie Kay Edwards
Contract Specialist

**D**ate

### **Traffic Safety Systems Division**

3M Center, Building 0235-03-W-52 Saint Paul, MN 55144-1000 651-737-4467 phone 651-373-9553 cellular 651-737-5888 fax mjweber3@mmm.com



Julie Edwards Traffix Devices Inc. 160 Avenida La PATA San Clemente, CA 92673

April 15, 2011

Re: State of West Virginia RFQ # 8511C2034

Dear Ms. Edwards,

3M Traffic Safety Systems Division certifies that Traffix Devices Incorporated is fully trained and complies with appropriate procedures to laminate 3M reflective sheetings series 3810I/3814I, series 3310/3314 and series 3910/3914 to Traffix Devices Inc. traffic control drums 18046-LD-HI.

If you or your customers have questions regarding this certification, please contact me at the numbers below, or 3M Technical Service at 800-553-1380.

Best regards,

Michael G. Weber

Michael J. Weber | Technical Service Engineer 3M Traffic Safety Systems Division 3M Center, 235-03-W-52 | St. Paul, MN 55144-1000

Office: 651-737-4467 | Mobile: 651-373-9553 | Fax: 651-575-3055

Mjweber3@mmm.com | www.3M.com

Traffix Devices, Inc. warrants the design, material and workmanship of our products for a period of twelve months (12), to be free of any manufacturer's defects.

Exemptions from this general warranty include but are not limited to: "wear items," deterioration or fatigue from ordinary wear and tear, impacts and other abuse occurring within the warranty period.

The production of the product of

## 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.

ucted from any unpaid balance on the contract or purchase order.  omission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and izes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid quired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information does by the Tax Commissioner to be confidential.  The penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true courate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate ges during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.  Signed:  Signed:
ucted from any unpaid balance on the contract or purchase order.  In this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and itself the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the Director of Purchasing appropriate information verifying that Bidder has paid the Director of Purchasing appropriate information and the Director of Purchasing appropriate information and the Director of Purchasing appropriate information are the Director of the Director of Purchasing appropriate information and Director of Purchasing appropriate information are the Director of Purchasing appropriate informa
ucted from any unpaid balance on the contract or purchase order.
understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty t such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency
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.
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,
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,
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,
<b>Application is made for 2.5% resident vendor preference for the reason checked:</b> 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; <b>or</b> ,
business continuously in West Virginia for four (4) years immediately preceding 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,
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 business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the
3 nBbompEay #E vii #E and one

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

RFQ No. 85/1/22 134

## 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.

"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: IRAPTY/DEVICES, 7	De.
Authorized Signature:	Date: 4/25/1/
State of AMPONOIA	,
County of, to-wit:	
Taken, subscribed, and sworn to before me this 25 day of	April , 2011.
My Commission expires September 18,	2013.
AFFIX SEAL HERE NOTA	RY PUBLIC / Negan Holyan Ulun