

Request for Quotation

RFQ NUMBER	
BHS12059	

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ADDRESS CORRESPONDENCE TO ATTENTION OF: ROBERTA WAGNER 804-558-0067

RFQ COPY TYPE NAME/ADDRESS HERE Kalkreuth Roofing & Sheet Metal, Inc. MODZEN 41-40th Street Wheeling, WV 26003

HEALTH AND HUMAN RESOURCES

BBH/HF SHIP VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINT		TER	MS OF SAL	E	SHIP V	A		F,O.B.	FREIGHT TERMS
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VP Estimatin	g	F	55-06	647319				ADDRESS CHANGE	S TO BE NOTED ABOVE

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 Pyrchasing 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.html 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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SHIP

BHS12059

PAGE

2

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 804-558-0067

BY ORDER

NENDOR NEW YEAR

RFQ COPY
TYPE NAME/ADDRESS HERE
Kalkreuth Roofing & Sheet Meeting

41-40th Street

Wheeling, WV 26003

HEALTH AND HUMAN RESOURCES BBH/HF VARIOUS LOCALES AS INDICATED

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 11/08/2011 BID OPENING DATE: 12/13/2011 BID OPENING TIME 01:30PM CAT. AMOUNT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE ΦFFICIAL DOCΨMENT VERI#YING ATTENDANCE AT THE MANDATOR FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE \$HEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT CCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. HE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY ILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. 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 HORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 11/22/2d11. OUESTIONS MAY BE SENT MIA USPS, FAX COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE UESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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PAGE 3

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41-40th Street

Wheeling, WV 26003

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ROBERTA WAGNER 304-558-0067

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41-40th Street

Wheeling, WV 26003

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VENDOR

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41-40th Street

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TO

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Request for

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HEALTH AND HUMAN RESOURCES BBH/HF

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F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA 11/08/2011 BID OPENING DATE: 12/13/2011 BID OPENING TIME 01:30PM CAT. UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE 的0.2 no. MO. 4 NO. 5 UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY QRAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING ONLY THE NFORMATION ISSUED IN WRITING AND ADDED TO THE PECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. . SIGNATURE Chad L. McLeish Kalkreuth Roofing and Sheet Metal, Inc. December 12, 2011 HEV. 11/96 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE Chad L. McLeish 304-232-8540 12.12.11 ADDRESS CHANGES TO BE NOTED ABOVE VP Estimating 55-0647319



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PAGE 9

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Bureau for Behavioral Health and Health Facilities 350 Capitol Street, Room 350 Charleston, WV 25301 BHS12059

KRSM E11-1667

Bid Cost Sheet

Total Lump Sum Bid A	nount: \$ 111,549.00					
Contractor's Name:	Kalkreuth Roofing and Sheet Metal, Inc.					
Contractor's Address:	41-40th Street, Wheeling, WV 26003					
Phone Number of Cont	act: 304-232-8540					
Signature: Chad L. Mo	Jaleish Leish					
Title: VP of Estimating						
Date of Signature: December 12, 2011						



Request for Quotation

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RFQ NUMBER BHS12059 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

RFQ COPY TYPE NAME/ADDRESS HERE Kalkreuth Roofing & Sheet Metal, Inc

41-40th Street

Wheeling, WV 26003

HEALTH AND HUMAN RESOURCES BBH/HF VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

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	/2011						
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SIGNATURE	////	1/1/1			304-23	2-8540	12.12.11



Request for Quotation

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BHS12059

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER

VENDOR

RFQ COPY
TYPE NAME/ADDRESS HERE
Kalkreuth Roofing & Sheet Metal, Inc.

41-40th Street

Wheeling, WV 26003

HEALTH AND HUMAN RESOURCES
BBH/HF
VARIOUS LOCALES AS INDICATED
BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

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Request for Quotation

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BHS12059

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER

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TYPE NAME/ADDRESS HERE
Kalkreuth Roofing & Sheet Metal, Inc.

41-40th Street

Wheeling, WV 26003

HEALTH AND HUMAN RESOURCES
BBH/HF
VARIOUS LOCALES AS INDICATED
BY ORDER

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SIGNATURE TITLE VP Estimating	J.M.	SEE R 55-06473	EVERSE SIDE FOR TERMS AND CO TELEPHONE 304-232	-8540 DATE	2.12.11 S TO BE NOTED ABOVE



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV000246

Classification:

SPECIALTY ROOFING

> KALKREUTH ROOFING & SHEET METAL INC DBA KALKREUTH ROOFING & SHEET METAL INC PO BOX 6399 WHEELING, WV 26003

Date Issued

Expiration Date

AUGUST 02, 2011

AUGUST 02, 2012

Chair, West Virginia Contractor Licensing Board

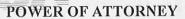
This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred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



Agency	State of West Virginia Purchasing Division	
REOP	O# BHS12059	

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, of 41-40th street Wheeling, W2 26003 and participated and existing under the laws of the State of 41-40th street Wheeling, W2 26003 are principal, and United States Surety Company of P.O. Box 5605 Timonlum, MD 21094 are corporation organized and existing under the laws of the State of West Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount (\$5% of Bid Amount of the State of West Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount (\$5% of Bid Amount of the Amount of West Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount of State of West Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount (\$5% of Bid Amount of West Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount (\$5% of Bid Amount of West Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount (\$5% of Bid Amount of West Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount (\$5% of Bid Amount of Virginla, as Obligee, in the penal sum of Five Percent of Bid Amount (\$5% of Bid Amount of Virginla, as Obligee, in the penal sum of West Virginla, as Obligee, in the penal sum of Virginla, as Obligee, in the State State Virginla, as Obligee, as Obligee, as Obligee, as Obligee, as Obligee, and the State State Virginla, and State Virginla, as Obligee, as Obligee, and State Virginla, and State Virginla, as Obligee, and State Virginla, and State		KNOW ALL MEN BY TI	HESE PRESENTS. That we, the undersigned,	Kalkreuth Roofing & Sheet Metal, Inc.	
of P.O. Box 5605 Timonium, MD 21094 a corporation organized and existing under the laws of the State of MD with its principal office in the City of Timonium as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of Five Percent of Bid Amount (\$ 5% of Bid Amount) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns. The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for BHS12059; Healthways, Inc., 501 Colliers Way, Weirton, WV 26062 NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be rull and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time walhin which the Obligee may accept such bid, and said Surety does hereby weive notice of any such extension. IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this VP of Estimatine VP of Estimatine VP of Estimatine VP of Es		of 41-40th Street	Wheeling, WV 26003	, as Principal, and United States Surety Company	
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Principal Corporate Seal Name of Principal				Kalkrouth Roofing & Sheet Metal, Inc.	
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VP of Estimating (Title) Surely Corporate Seal United States Surety Company				(Must be President or Chad L. McI	Leish
(Title) Surely Corporate Seal United States Surety Company				Vice President)	
Surely Corporate Seal United States Surety Company				Tilla	
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Bhah 3. Piccody				brian 3. Necoog /	
IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.	IMPOR	TANT - Surety execution affixed, a power of at	ng bonds must be licensed in West Virginia torney must be attached.	a to transact surety Insurance. Ralséd corporate seals	



AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Douglas Dixon, Laura Scholze, Thomas Whipple, Brian S. McCoog

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond Dollars (\$ ***unlimited***). *******Unlimited***** penalty does not exceed This Power of Attorney shall expire without further action on March 18, 2015. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary 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

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 or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents eanceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and 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 signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 3rd day of October, 2011.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals





Daniel P. Aguilar, Vice President

State of California

County of Los Angeles

On this 3rd day of October, 2011, before me, Deborah Reese, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. DEBORAH REESE

Margh reese

(Seal)

I, Jeannie Lee, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty 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; 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 Los Angeles, California this December 2011.

Corporate Seals

Bond No. Bid Agency No.

8233





Jeannie Lee, Assistant Secretary

Commission # 1926048

Notary Public - California

Los Angeles County My Comm. Expires Mar 18, 2015

Rev March 2009



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

STATE OF West Virginia
COUNTY OF Ohio, TO-WIT:
I, Chad L. McLeish , after being first duly sworn, depose and state as follows:
1. I am an employee of Kalkreuth Roofing & Sheet Metal, Inc. ; and, (Company Name)
2. I do hereby attest that Kalkreuth Roofing & Sheet Metal, Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Kalkreuth Roofing & Sheet Metal, Inc. (Company Name)
Title: VP of Estimating
Date: December 12, 2011
Taken, subscribed and sworn to before me this <u>12th</u> day of <u>December 2011</u> .
By Commission expirescial March 6, 2017 NOTARY PUBLIC STATE OF WEST VIRGINIA KIMBERLY L. MILLER Reikreuth Roofing and Sheet Metal, Inc. P. O. Drawer 6399, 41 - 40th Street
Wheeling, West Virginia 26003 My Commission Expires Mar. 6, 2017 (Notary Public)
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.

RFQ No. BHS12059

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:

WITNESS THE FOLLOWING SIGNATURE

STATE OF WEST VIRGINIA

KIMBERLY L. MILLER
Asteuth Rooling and Sheet Metal, Inc.
O. Drawer 6399, 41 - 40th Street
Winesling, West Virginia 26003
a mission Expires Mer. 8, 2017

"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.

Vendor's Name: Kalkreuth Roofing and Sheet Metal, Inc. Date: December 12, 2011 Authorized Signature: State of West Virginia Ohio County of . to-wit: December Taken, subscribed, and sworn to before me this 12 day of March 6, . 2017. My Commission expires NOTARY PUBLIC Kemberley & Meller AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC