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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 Quotation

SHIPTO

DNRB12009

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER

RFQ COPY
TYPE NAME/ADDRESS HERE
TEAYS RIVER CONSTRUCTION COMPANY
P.O. BOX 429
INSTITUTE, WV 25112
B20133453

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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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).



RFQ COPY

INSTITUTE, WV 25112

P.O. BOX 429

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State of West Virginia
Department of Administration
Purchasing Division
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DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

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DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 304-558-3397 25303-1228

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DIVISION OF NATURAL RESOURCES

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FRANK WHITTAKER 304-558-2316

NENDOR .

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RFQ COPY

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

Teays River Construction Co. P.O. Box 429 Institute, WV 25112-0429

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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Teays River Construction Co. P.O. Box 429 Institute, WV 25112-0429

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VENDOR

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

P.O. Box 429

Institute, WV 25112-0429

DATE PRINTED TERMS OF SALE SHIP VIA

Request for Quotation

SHIP

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DNRB12009

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

RFQ COPY TYPE NAME/ADDRESS HERE

Teays River Construction Co.

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

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TYPE NAME/ADDRESS HERE
TEAYS RIVER CONSTRUCTION COMPANY
P.O. BOX 429
INSTITUTE, WV 25112
B20133453

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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Request for Quotation

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DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 304-558-3397 25303-1228

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 60130 Charleston, WV 25305-0130

Request for Quotation

DNRB12009

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FRANK WHITTAKER

304-558-2316

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Teays River Construction Co. P.O. Box 429 Institute, WV 25112-0429

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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Request for Quotation

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RFQ NUMBER DNRB12009 PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF: FRANK WHITTAKER

304-558-2316

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DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 304-558-3397 25303-1228

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Canaan Valley Resort State Park Ski Area Improvements Project Contract 1 Parking Lot Drainage Improvements DIVISION OF NATURAL RESOURCES

INVITATION TO BID-1

The Division of Natural Resources, Parks and Recreation, requests bids for the installation of storm drainage improvements including drop inlets, piping and headwalls, and other incidental construction at the parking lot for the ski area at Canaan Valley Resort State Park in Canaan Valley, West Virginia.

Sealed bids will be received until a time and date indicated on the Request for Quotations issued by the West Virginia State Purchasing Division, at the West Virginia State Purchasing Division, 2019 Washington Street, East, Capitol Complex, Charleston, West Virginia.

A mandatory Pre-Bid Conference will be held at a time and date indicated on the Request for Quotations, at the project site at the Bear Paw Lodge at Canaan Valley Resort State Park.

No bids will be considered from other than those present at the Pre-Bid Conference.

The bidding documents consist of the Request for Quotations, plans and specifications.

Request for quotations may be obtained by contacting:

Frank Whittaker, Senior Buyer Finance and Administration, Purchasing Division 2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2316 Ext. 218

Plans and specifications may be obtained for a non-refundable deposit of \$25.00, plus shipping and handling for sets that are mailed, by contacting:

Chapman Technical Group 200 Sixth Avenue St. Albans, West Virginia 25177 Telephone: 304-727-5501

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 120 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$250 per day.

Canaan Valley Resort State Park Ski Area Improvements Project Contract 1 Parking Lot Drainage Improvements DIVISION OF NATURAL RESOURCES

INVITATION TO BID-2

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimates in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

Progress payments will not be made when the total value of the WORK done since the last estimate amounts to less than Five Hundred Dollars (\$500,00). From the total of the amounts ascertained as payable, an amount equivalent to and in accordance with Article 9 of A201-2007 Supplementary Conditions of the State of West Virginia will be deducted and retained by the OWNER until completion of the entire CONTRACT in an acceptable manner. The balance, less all previous payments, will be certified for payment by the OWNER.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

Canaan Valley Resort State Park Ski Area Improvements Project Contract 1 Parking Lot Drainage Improvements

DIVISION OF NATURAL RESOURCES

equipment as stipulated in the Bidding Documents,

written in words

FORM OF PROPOSAL-1

*	
Name of Bidder:	TEAYS RIVER CONSTRUCTION COMPANY
Address of Bidder:	P.O. BOX 429 INSTITUTE, WV 25112-0429
Phone Number of Bidder:	304-776-0448
WV Contractors License No.	WV006833
affecting the cost of the w drawings, and specification	ing examined the site and being familiar with the local conditions ork and also being familiar with the general conditions to bidders, ons, hereby proposes to furnish all materials, equipment, and labor to rkmanlike manner, as described in the Bidding documents
Base Bid	
	t of the installation of a drop inlets, piping, and a headwall, as well as detailed by the contract documents.
Base Bid: Lump sum for labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers	0000 000 00
Base Bid: Lump sum for labor, materials, and	TWO HUNDRED THIRTY EIGHT THOUSAND DOLLARS

AND NO CENTS

Canaan Valley Resort State Park Ski Area Improvements Project Contract 1 Parking Lot Drainage Improvements

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-2

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be completed within 120 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$250 per day.

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When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR

Canaan Valley Resort State Park Ski Area Improvements Project Contract 1 Parking Lot Drainage Improvements

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-3

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum and have made the necessary revisions to my bid or proposal.

Addendum No.	Date
ONE	8/12/2011
TWO	8/17/2011
THREE	8/30/2011

I understand that failure to confirm the receipt of the Addendum is cause for rejection of my bid or proposal.

Respectfully submitted:

Date:

9/13/2011

WV Vendor
Registration Number:

B20133453

By: (signature in ink)

Title:

VICE PRESIDENT

Firm Name:

TEAYS RIVER CONSTRUCTION COMPANY

Firm Address:

P.O. BOX 429

INSTITUTE, WV 25112-0429

BID BOND

KNOW ALL N	IEN BY THESE PRESENTS, That	we, the undersigned, Teays River Construction Company
		, WV 25112 as Principal, and Ohio Farmers Insurance Company
of One Par		OH, a corporation organized and existing under the laws of the State of
		estfield Center as Surety, are held and firmly bound unto the State
		ent of the total amount bid (\$ 5%) for the payment of which,
well and truly to be ma	de, we jointly and severally bind ou	rselves, our heirs, administrators, executors, successors and assigns.
		t whereas the Principal has submitted to the Purchasing Section of the
Department of Adminis	tration a certain bid or proposal, att	ached hereto and made a part hereof, to enter into a contract in writing for
DNRB12009: Ski	Area Parking Lot Drainage	Improvements at Canaan Valley State Park
NOW THERE	FORE,	
(a) If said bid	I shall be rejected, or	I shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish	any other bonds and insurance red	guired by the bid or proposal, and shall in all other respects perform the
agreement created by	the acceptance of said bld, then this	s obligation shall be null and void, otherwise this obligation shall remain in full at the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amou	unt of this obligation as herein stated	d.
The second secon		
The Surety, fo	or the value received, hereby stipula	tes and agrees that the obligations of said Surety and its bond shall be in no in which the Obligee may accept such bld, and said Surety does hereby
way impaired or affects	id by any extension of the time with th extension.	in which the Obligee may accept such bid, and said ourery does hereby
- Section (1) See Section (1)		
		ave hereunto set their hands and seals, and such of them as are corporations
		nd these presents to be signed by their proper officers, this
13th day of	September, ₂₀ 11	
		Teays River Construction Company
Principal Corporate Se	al	(Name of Principal)
		(Marie Di Timopa)
		By (Must be President or
		Vice President)
		ME TRENDENT
		(Title)
Suratu Camarata Carl		Ohio Farmers Insurance Company
Surety Corporate Seal		(Name of Surety)
		HUNTIT
		(AUTHANNA C
		Atternavin Fact

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.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/09/07, FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney POWER NO. 4752402 00

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

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohlo, and having its principal office in Westfield Center, Medina County, Ohlo, do by these

presents make, constitute and appoint A. L. STANCHINA, C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, ROSEANN B. DYE, BUNNIE MARIE PERRINE, JEFFERY O'DELL, ROBIN M. HUBBARD-SHERROD, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, 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- - - - - - - - - - - - -

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 sultable 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 sort all bend recognitions and any and all

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 09th day of A.D., 2007 .

Corporate MSURANC Affixed

State of Ohlo County of Medina Samme *

Managaman

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By:

Richard L. Kinnaird, Jr., Senior Executive

On this 09th day of MAY A.D., 2007, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly 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.

Seal Affixed

State of Ohlo County of Medina

SS.:



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 sald 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 13th day of September A.D., 2011 .



111111111 Samuel Manual A



Rev March 2009



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

STATE OFWEST VIRGINIA
COUNTY OF KANAWHA TO-WIT:
I, ALLEN L. CARNEFIX , after being first duly sworn, depose and state as follows:
1. I am an employee of <u>TEAYS RIVER CONSTRUCTION COMPANY</u> ; and, (Company Name)
2. I do hereby attest that TEAYS RIVER CONSTRUCTION COMPANY (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.
TEAYS RIVER CONSTRUCTION COMPANY (Company Name)
By: WICE PRESIDENT
Date: 9/13/2011
Taken, subscribed and sworn to before me this day of
By Commission expires DICIMBER 35, 2018
STATE OF WEST VIRGINIA NOTARY PUBLIC MONICA C. WHITT HERITAGE TRUCK CENTERS 408 GOFF MOUNTAIN ROAD CROSS LANES WY 25312 (Notary Public)
My commission expires December 25, 2018 THIS AFFIDAVIT MOST BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
ACCIDAVIT WITH THE KID SHALL DESULT IN DISCOUALTET/ATTAN AC

THE BID.

REO No	DNRB12009
RFQ No.	DMKRTSOOA

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: TEAYS RIVER CONSTRUCTION COMPAN 9/13/2011 Date: Authorized Signature: State of WEST VIRGINIA County of KANAWHA , to-wit: Taken, subscribed, and sworn to before me this My Commission expires AFFIX SEAL HERE OFFICIAL SEAL STATE OF WEST VIRGINIA

NOTARY PUBLIC MONICA C. WHITT HERITAGE TRUCK CENTERS 408 GOFF MOUNTAIN ROAD CROSS LANES, WV 25313 My commission expires December 25, 2018

Purchasing Affidavit (Revised 12/15/09)