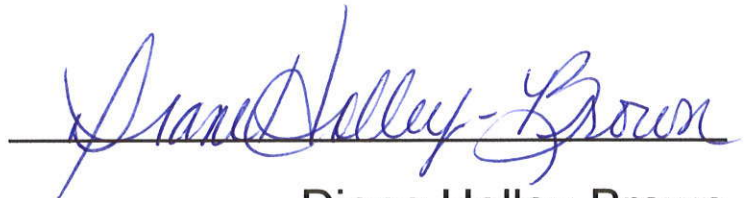


NOTICE

Due to a mechanical error that was discovered on October 16, 2012 regarding one of the Purchasing Division's official time clocks, the stamp noted on some of the bids received did not print the correct date. The time of the day stamped on the bids was correct. The date on some of the bids incorrectly stamped October 25, 2012, when the correct date was October 15, 2012, and October 26, 2012, when the correct date was October 16, 2012.

A handwritten signature in blue ink, reading "Diane Holley-Brown", is written over a horizontal line.

Diane Holley-Brown
Assistant Purchasing Director



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

Solicitation

NUMBER
DPS1308

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

VENDOR

*709060429 304-252-7711
CROOK BROS
599 MARKET ST

BECKLEY WV 25801

SHIP TO

WEST VIRGINIA STATE POLICE

4124 KANAWHA TURNPIKE
SOUTH CHARLESTON, WV
25309 304-746-2141

DATE PRINTED
09/19/2012

BID OPENING DATE: **10/16/2012**

BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		390-28		5579.91
<p>FRESH FRUITS AND VEGETABLES</p> <p>OPEN-END CONTRACT</p> <p>THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV STATE POLICE, IS SOLICITING BIDS TO PROVIDE FRESH FRUITS AND VEGETABLES FOR THE WV STATE POLICE ACADEMY, PER THE ATTACHED SPECIFICATIONS.</p> <p>ATTACHMENTS INCLUDE:</p> <ol style="list-style-type: none"> 1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS. 2. GENERAL TERMS AND CONDITIONS. 3. DSP1308 SPECIFICATIONS. 4. CERTIFICATION AND SIGNATURE PAGE. 5. PURCHASING AFFIDAVIT. 6. RESIDENT VENDOR PREFERENCE (RVP) FORM. 						
<p>***** THIS IS THE END OF RFQ DPS1308 ***** TOTAL:</p>						5579.91

RECEIVED
 2012 OCT 26 PM 1:25
 WV PURCHASING DIVISION

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

DPS1308 - Bid Sheet #1

Bidder shall provide the Mark-up percentage (%) for the various classifications of fresh fruits and vegetables.

Classification of Fresh Produce	Mark-up Percentage
1. Fruits.....	20 %
2. Vegetables	20 %
3. Miscellaneous Processed Items.....	20 %

DPS1308

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Monthly Projections

All order Quantities are by Case unless otherwise specified

Item #	Product	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (20 %)	State Purchase Price (per unit)	X Estimated Annual Qty (case)	= Annual Total
1	Apples, Golden Delicious 72 ct		26.00	20	31.20	8	249.60
2	Apples, Grannysmith 138 ct		25.00	20	30.00	6	180.00
3	Apples, Red Delicious, 72 ct		27.00	20	32.40	10	324.00
4	Apricots, Boxes		25.00	20	30.00	2	60.00
5	Bananas, fresh 40 lb.		12.00	20	14.40	15	216.00
6	Blackberries, case		25.00	20	30.00	6	180.00
7	Blueberries, case		26.00	20	31.20	6	187.20
8	Cantaloupe, case		15.50	20	18.60	4	74.40
9	Cherries, case		25.00	20	30.00	4	120.00
10	Clementines, case		4.00	20	4.80	4	19.20
11	Grapefruit, 36 ct		22.00	20	26.40	4	105.60
12	Grapes, Red Seedless, 18 lbs		19.50	20	23.40	8	187.20
13	Grapes, White Seedless, 18 lbs		16.00	20	19.20	8	153.60
14	Honeydew, 6-9 ct		13.00	20	15.60	4	62.40
15	Lemons, Fresh, case		17.00	20	20.40	4	81.60
16	Limes, Fresh, case		6.00	20	7.20	4	28.80
17	Mangoes, Fresh, case		5.00	20	6.00	3	18.00
18	Nectarines, Fresh, 18 lb		15.00	20	18.00	2	36.00
19	Peaches, Fresh, 18 lb		27.78	20	27.78	4	111.12
20	Pineapple, Fresh, 8 ea		10.50	20	12.60	30	378.00
21	Pears, Fresh, 135 ct		27.00	20	32.40	2	64.80
22	Plums, Fresh, case		16.00	20	19.20	4	76.80
23	Oranges, Fresh, 88 ct		17.00	20	20.40	4	81.60
24	Raspberries, Fresh		21.00	20	25.00	2	50.00
25	Strawberries, Fresh, 12 - 1/2 pint		9.00	20	10.80	30	324.00

0023

DPS1308

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Monthly Projections

All order Quantities are by Cases

Item #	Product	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (20 %)	State Purchase Price (per unit)	Estimated Annual Qty (case)	= Annual Total
26	Tangerines, 120 ea		19.00	20	22.80	2	45.60
27	Watermelon, Fresh 16 lb		4.00	20	4.80	50	200.00
28	Watermelon, Seedless, Fresh, each		4.00	20	4.80	50	240.00
29	Avocado, Fresh, each		.40	20	.48	12	5.76
30	Bok Choy, bunch		.75	20	.90	4	3.60
31	Broccoli Florets, Fresh, 5 lb		4.37	20	5.24	10	52.40
32	Cabbage, Green, 10 lb		1.50	20	1.80	10	10.00
33	Cabbage, Savoy		16.00	20	19.20	6	115.20
34	Cilantro, bunch		.35	20	.42	3	1.26
35	Coleslaw, cut, 4/5 lb per case		12.40	20	14.88	1	14.88
36	Cabbage, Red, Fresh, 5 lb		4.50	20	5.40	2	10.80
37	Carrot sticks, 5 lb		4.50	20	5.40	2	10.80
38	Carrots, Baby, Fresh, 5 lb		4.12	20	4.94	48	237.12
39	Cauliflower, Florets, Fresh, 10 lb		10.50	20	12.60	10	126.00
40	Celery Sticks, 5 lb		6.80	20	8.16	2	16.32
41	Celery, Fresh, 30 pk		15.35	20	18.42	12	221.04
42	Cucumbers, Fresh, 6 ct		.54	20	.65	35	22.75
43	Eggplant, Fresh, each		.60	20	.72	15	10.80
44	Garlic, Each		.25	20	.30	6	1.80
45	Green Onions, bunch		.28	20	.34	24	8.16
46	Italian parsley, bunch		.35	20	.42	15	6.30
47	Jalapeno peppers, each		.15	20	.18	50	9.00
48	Kale, Fresh, bag		1.16	20	1.39	12	16.68
49	Lettuce, Head, cases/box		9.25	20	11.10	6	66.60
50	Lettuce, Romain, cases/box		13.35	20	16.02	4	64.08
51	Lettuce, Salad Mix, 4/5 lb		11.00	20	13.20	2	26.40
52	Lettuce, Shredded, 4/5 lb bags per case		9.00	20	10.80	2	21.60

0024

DPS1308

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Monthly Projections

All order Quantities are by Cases

Item #	Product	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (20 %)	State Purchase Price (per unit)	Estimated Annual Qty (case)	= Annual Total
53	Mushrooms, Fresh, 6/8 oz		5.75	20	6.90	4	27.60
54	Mushrooms, Fresh, 5 lb		5.50	20	6.60	2	13.20
55	Onions, Red, 25 lb bag		11.50	20	13.80	4	55.20
56	Onions, Jumbo Yellow, 10 lb		2.50	20	3.00	2	6.00
57	Onions, Jumbo Yellow, 50 lb		11.00	20	13.20	4	52.80
58	Peppers, Green, Medium, 6 ct		2.00	20	2.40	6	14.40
59	Peppers, Red, Medium, 6ct		3.00	20	3.60	4	14.40
60	Peppers, Medium, 5 lb		2.25	20	2.70	4	10.80
61	Potatoes, Red, Medium, 5 lb		8.15	20	9.78	2	19.56
62	Potatoes, Russet, 100 ct		11.00	20	13.20	2	26.40
63	Potatoes, Cooking, 50 lb per bag		7.50	20	9.00	8	72.00
64	Radishes, Fresh, 5 lb		3.15	20	3.78	4	15.12
65	Squash, Yellow, Fresh, 25 lb		12.85	20	15.42	1	15.42
66	Squash, Zucchini, Fresh, 25 lb		8.85	20	10.62	2	21.24
67	Sweet Potatoes, Fresh, 50 lb		7.00	20	8.40	2	89.22
68	Tomatoes, Fresh, 5x6, 25 lb		7.00	20	8.40	1	8.40
69	Tomatoes, Fresh, Cherry, 12 pint		11.00	20	13.20	10	132.00
70	Broccoli, Florets (bags)		4.37	20	5.24	2	10.48
71	Cauliflower (bags)		4.25	20	5.10	8	40.80
						8	
						GRAND TOTAL:	5579.91
*For this item, the Vendor's Costs and documentation shall be shown in Bid sheet #3							
Vendor' Costs for the week of 09/23/2012 through 09/29/2012 shall be used for all items. Bid Document Instructions: A & B.)							
Vendor Information:							
Name: Crook Brothers			Phone and Fax Nos. 304-252-7711 304-252-3020				
Address: 250 Grey Flats Rd., Beckley WV 25801			Authorized Signature: _____				

0025

DPS1308

FRESH PRODUCE BID FORM

Bid Sheet #3

Documentation of Vendor's Cost (legible copies of supplies and bill of lading) shall be submitted for the following items to demonstrate the vendor's cost per unit. For the purpose of evaluation, Vendor's Costs for the week of 9/23/12 through 9/29/12 shall be used.

(See Bid Document Instructions: A & B)

	Fresh Produce U.S. No. 1	Supplier company name, bidder company name, invoice date, item description, quantity and price.	Vendor's Cost per Unit
1	Apples, Golden Delicious 72 ct	George Orr Farms, Crook Bros. 9/22/12 Gold Del. 72	21 26.00
5	Banana, Premium, Yellow 40 lb	Del Monte, Crook Bros. 9/26/12 Bananas	96 12.00
12	Grapes, Red Seedless 18 lb	Del Monte, Crook Bros. 9/26/12 Grape Red	90 19.50
32	Cabbage, Green, 10 lb	Andrews Farm, Crook Bros. 9/27/12 Cabbage Bagged	40 1.50
49	Lettuce, Head (case)	Produce Alliance, Crook Bros. 9/27/12 Lettuce Liner	320 9.25
63	Potatoes, Cooking 50 lb	Woods Produce, Crook Bros. 9/27/12 Potatoes #2 Russetts	8 7.50
68	Tomatoes, Fresh, 5x6, 25 lb	Castellini Co., Crook Bros. 9/25/12 Tomatoe 5x6	40 7.00
Vendor's Costs for the week of 09/23/2012 through 09/29/2012 shall be used.			
	Contractor's Name:	Crook Brothers	
	Remit to Address:	250 Grey Flats Rd. Beckley WV 25801	
	Telephone:	304-252-7711	
	FAX:	304-252-3020	
	Email:	kenneth@crookbros.com	

0026

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Multi-Fresh, Inc. DBA-Crook Brothers

(Company)



(Authorized Signature)

Kenneth Crook, President

(Representative Name, Title)

(304)-252-7711

(Phone Number)

(304)-252-3020

(Fax Number)

10/15/12

(Date)

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Crook Brothers

Authorized Signature: [Signature] Date: 10/15/12

State of WEST VIRGINIA

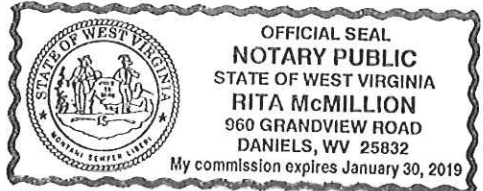
County of RALEIGH, to-wit:

Taken, subscribed, and sworn to before me this 16th day of Oct, 2012.

My Commission expires 1 30, 2019.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]
Purchasing Affidavit (Revised 07/01/2012)



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.

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. **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.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Crook Brothers

Signed: 

Date: 10/15/12

Title: President



PO 32357



INVOICE

Number 0883849A
 Date 09/24/12
 Ship 09/24/12
 Pay Terms NET 30 DAYS

Page
 1 of 2

5400 Laurel Springs Parkway
 SUWANEE, GA 30024
 Phone: 678-947-3000
 Fax: 678-947-3030

REMIT ADDRESS:
 PRODUCE ALLIANCE
 P.O. BOX 88480
 CHICAGO, IL
 60680-1480

Sold To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801

Ship To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801

Sales Terms: DELIVERED SALE	Salesperson: Dave Plinck	Carrier: FLAT CREEK TRAN
Order: 0883849A	Sale Type: DELIVERED SALE	Trailer Licence: St: AL
Cust PO:	Currency:	

Description	Pack Size	Origin	Quantity	Price	Amount
KIWI FRUIT 39 CT	CASE	USA	40	8.85	354.00
GRAPES RED SEEDLESS	CASE	USA	20	19.00	380.00
19					
PEACHES YELLOW FREESTONE 60-64	CASE	USA	40	23.15	926.00
LETTUCE ROMAINE CHOPPED 6/2#	CASE	USA	30	10.85	325.50
LETTUCE SHRED 1/8" CTN 4/5#	CASE	USA	90	9.00	810.00
SALAD MIX 50-50 4/5#	CASE	USA	90	9.15	823.50
LEMON CHOICE 140 CT	CASE	USA	15	7.40	111.00
LEMON CHOICE 165 CT	CASE	USA	35	15.90	556.50
ARCADIAN BLEND LETTUCE 3#	CASE	USA	20	5.65	113.00
BROCCOLI 14 CT	CASE	USA	24	8.90	213.60
BROCCOLI 18 CT	CASE	USA	16	9.25	148.00
BROCCOLI CROWNS 20#	CASE	USA	40	9.25	370.00
BROCCOLI FLORETTES 4/3#	CASE	USA	30	12.75	382.50
CAULIFLOWER FLORET 2/3#	CASE	USA	10	9.75	97.50
CAULIFLOWER 12 CT	CASE	USA	36	10.25	369.00
LETTUCE GREEN LEAF 24CT	CASE	USA	42	7.25	304.50
LETTUCE GREEN LEAF 4/6 CT	CASE	USA	7	7.75	54.25
LETTUCE ICEBERG LINER 24CT	CASE	USA	320	5.25	1680.00
LETTUCE ICEBERG WRAPPED 24	CASE	USA	40	9.25	370.00
LETTUCE ROMAINE 24 CT	CASE	USA	35	10.25	358.75
LETTUCE ROMAINE 4/6 CT	CASE	USA	10	8.75	87.50
LETTUCE ROMAINE HEARTS 12/3 CT	CASE	USA	42	9.75	409.50
STRAWBERRY 8/1#	CASE	USA	216	12.25	2646.00
TECTROL	FEE		2	10.90	21.80
RECORDER	FEE		1	30.00	30.00

Poor Quality. Trouble

5.25 9.25 2960.00

INVOICE TOTAL

CONT

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived for these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. This invoice may not reflect any rebates or discounts of any kind granted to customer. A service charge of 1-1/2% per month (18% per year) will be assessed on all past due accounts. Any legal action to enforce our rights hereunder shall include the service charge stated above, collection costs and expenses and attorney's fees.

Rev. 07/12

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.

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 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. **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.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Crook Brothers

Signed: _____

Date: 10/15/12Title: President



Castellini Company LLC
Club Chef LLC
Grant County Foods LLC

P.O. Box 721610
 Newport, Kentucky 41072-1610
 (859) 442-4650 Fax (859) 442-4635

Kenny or Patti
 1-304-252-7711

BILL OF LADING

ORDER DATE	DUE DATE	BILL OF LADING NUMBER	PAGE
9/25/12	9/26/12	0305725	1

Page 1 OF

DELIVER TO:

Crook Brothers
 250 Grey Flats Rd.
 Beckley, WV 25801

PO 32322

INVOICE TO:

Crook Brothers
 599 Market Rd.
 Beckley, WV 25801

INVOICE NUMBER	CUSTOMER PO NUMBER	CUSTOMER NUMBER	SHIP VIA	SALESMAN
7219201		074510 001	LOAD ID. 12092638	30

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM	DESCRIPTION	PRODUCT OF	UNIT PRICE
24	24	120246	Banana, Singles 150ct CS	CR	17.75
6	6	120576	Banana, Quads 4/10#	CR	18.00
40	40	704304	Tomato, 5x6 25#	Product of USA	15.00
40	40	704353	Tomato, Cull 5x6 25# *	Product of USA	7.00
25	25	122125	Banana, Single 150ct Costa Ri		6.00
135	135		TOTAL		1604.00

EVEN PALLET EXCHANGE

PALLETS IN _____ PALLETS OUT _____
 BINS IN _____ BINS OUT _____

PLEASE CHECK YOUR LOAD BEFORE SIGNING. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF MERCHANDISE AS BILLED AND OUR RESPONSIBILITY CEASES.

CUSTOMER'S SIGNATURE
 CUSTOMER

Danny

PO 32189



Invoice

WOOD'S PRODUCE COMPANY

131 CHERRY CREEK ROAD
MEADOWS OF DAN, VA 24120-3866
(276) 952-2978-FAX (276) 952-2974



DATE	INVOICE #
09/27/12	178294

BILL TO:

SHIP TO:

CROOK BROTHERS

MULTI FRESH INC
250 GREY FLATS ROAD
BECKLEY, WV 25801

304-252-7711
CELL 304-575-8899

(304) 252-7711

P.O. NUMBER	TERMS	REP	SHIP	WOOD'S PRODUCE		Maintain 40-55 degrees unless noted _____
	Net 15					
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
93.000 /	352N	5/10 LB DEAL POLY RUSSETS REMOVE KROGER LAB		5.00	465.00	
8.000 /	350NA	POTATOES #2 "A" RUSSETS 50 LB BAGS USA		7.50	60.00	
		Invoice subtotal			525.00	
		Invoice total			525.00	

Sal Villareal
9-28-12
Temp 420

A Finance Charge of 1½% will be charged on balance over 30 days. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."



INVOICE

Correspondence To:
 Del Monte Fresh Produce N.A., Inc.
 P.O. BOX 149222
 Coral Gables, FL 33114-9222
 (305) 520-8400

Remit Payments To:
 Del Monte Fresh Produce N.A., Inc.
 PO BOX 741308
 ATLANTA GA 30374



Bill To:
 CROOK BROTHERS WHOLESALE
 599 MARKET RD

 BECKLEY WV 25801-8533

2

Ship To:
 MULTI FRESH INC
 250 GREY FLAT RD

 BECKLEY WV 258018533

Page 1 of 2

Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer #	Manifest #
2447860	09/26/2012	09/24/2012	2447860	Keith			AB1237

PRODUCT DESCRIPTION				OR	WHS	UP	SP	QTY	PRICE	TOTAL
B	SN	20	DM BANANAS	P	CR	CBW	HL CB	80	✓\$4.00	\$320.00
P	007	MD	25 DM FRESH PINEAPPLES	P	CR	CBW	PM CB	60	\$11.00	\$660.00
P	005	MD	25 DM FRESH PINEAPPLES	P	L	CR	CBW HL CB	3	\$11.00	\$33.00
CA	012	40	NL CANTALOUPE	P	US	CBW	CB CB	56	\$18.00	\$1,008.00
HD	006	28	NL HONEYDEWS: MELON 6CT 28#		US	CBW	CB CB	70	\$13.00	\$910.00
G	CN		NL GRAPES	P	ES	US	CBW CB CB	90	\$19.50	\$1,755.00
G	TH		NL GRAPES	P	CZ	US	CBW CB CB	20	\$20.50	\$410.00
AV	060	H2	25 DM AVOCADOS: HASS 60CT #2		MX	CBW	MX CB	20	\$24.50	\$490.00
AV	060	HS	25 DM HASS 60CT US-CERTIFIED	P	CUS	MX	CBW MX CB	15	\$26.50	\$397.50
AV	060	HS	25 DM HASS 60CT US-CERTIFIED	P	CUS	MX	CBW CB CB	25	\$26.50	\$662.50
AV	048	HS	25 DM HASS 48CT US-CERTIFIED	P	CUS	MX	CBW MX CB	5	✓\$29.50	\$147.50
BP	028	GR	11 DM BELL PEPPERS	P	DRC	CR	CBW PM CB	15	\$18.00	\$270.00
BP	028	GY	11 DM BELL PEPPERS	P	DRC	CR	CBW PM CB	8	\$18.00	\$144.00
T	066	GG	25 NL TOMATOES: GAS GREEN 6X6		US	CBW	CB CB	10	\$17.50	\$175.00
T	DXT	GP	09 NL TOMATOES: GRAPE 12/10OZ CLAM		CS	MX	CBW CB CB	10	\$14.00	\$140.00
B		40	DM BANANAS	P	CR	CBW	PM CB	20	\$15.00	\$300.00
B		40	DM BANANAS	P	CR	CBW	PM CB	15	\$15.00	\$225.00
B		40	RO BANANAS	P	CR	CBW	HL CB	96	\$12.00	\$1,152.00
B	24C	CR	10 DM BANANA DM 24-COUNT BOX	P	CJ	CBW	HL CB	40	\$4.50	\$180.00
PN		50	DM PLANTAINS	P	EC	CBW	HL CB	1	\$26.00	\$26.00
XP		65	BLUE CHEP PALLETS		US	CBW	HL CB	5	\$0.00	\$0.00

DEL MONTE FRESH PRODUCE N.A., INC. REMITTANCE ADVICE

Bill To: 487860
Bill To Name: CROOK BROTHERS WHOLESALE
P.O. #: Keith

Invoice #: 2447860
Invoice Date: 09/26/2012
Invoice Amount: \$9,405.50

Remittance Amount:

PO 32362 page 1

INVOICE

LOAD & INVOICE NUMBER:

120191-A

INVOICE DATE:

9-22-12

George S. Orr & Sons, Inc.
P.O. Box 906, Martinsburg, WV 25402

PHONE NUMBERS:

APPLES

304-263-1027

Fx 304-263-1153

PEACHES

304-263-4933

SOLD TO: MULTIFRESH, INC		DELIVERY DATE: 9-20-12	PURCHASE ORDER NUMBER:
250 GREY FLATS ROAD		PAYMENT TERMS: 30 DAYS NET	DUE DATE: 10-22-12
BECKLEY, WV 25801		TRUCK COMPANY AND/OR BROKER: Buyses TRUCK	
		TRAILER OR TRUCK LICENSE NUMBER: 14 TR 43958 HJC	

NUMBER OF PACKAGES	DESCRIPTION OF PACKAGES AND/OR CHARGES		UNIT PRICE	ITEM TOTAL
154	34 CANS	GOLDEN DEL. US NO. 1 2 1/2'	14.00	2,156.00
126	125 CNT TP	RED DEL USF	22.00	2,772.00
7	100 CNT TP	RED DEL USXF	24.00	168.00
21	72 CNT TP	RED DEL USXF	26.00	546.00
21	88 CNT TP	RED DEL USXF	26.00	546.00
42	34 CANS	RED DEL 2 3/4' UNCL	16.00	672.00
42	34 CANS	GOLDEN DEL 2 3/4' UNCL	16.00	672.00
42	125 CNT TP	GOLDEN DEL USF	22.00	924.00
42	100 CNT TP	GOLDEN DEL USXF	24.00	1,008.00
21	88 CNT TP	GOLDEN DEL USXF	26.00	546.00
21	72 CNT TP	GOLDEN DEL USXF	26.00	546.00
14	72 CNT TP	GRAN USXF	26.00	364.00
			TOTAL INVOICE AMOUNT	10,920.00

PLEASE REMIT ONE COPY WITH PAYMENT

↓ moved to page 2

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC 499e(c)). The seller of these commodities retains a Trust claim over these commodities all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PO 32186

(MD)

Invoice

Andrews Farming Co., LLC

226 Autumn Leaf Lane
Galax, Va 24333

Tel (276) 236-7101 Fax (276) 236-1944

Growers and Shippers of
Cabbage-Onions-Pumpkins

Date 9/27/2012

Invoice # 16403

Bill To

CROOK BROTHERS
599 MARKET ROAD
BECKLEY, WV 25801

Ship To

250 GREY FLATS ROAD
BECKLEY, WV 25801

P.O. No.	Pay Terms	Ship Date	Via	Carrier	
	NET 21	9/27/2012	Truck	Andrews Farming Co.	
Quantity	Item	Description	Price Each	Amount	
175	200	BAGGED CABBAGE PRODUCE OF USA	8.00	1,400.00	
40	200	BAGGED CABBAGE PRODUCE OF USA	7.50	300.00	
25	210	CARTON GREEN CABBAGE PRODUCE OF USA	10.50	262.50	
40	403	25 LBS JUMBO RED ONIONS PRODUCE OF USA	12.00	480.00	
<p><i>Sal Villanueva</i> <i>9-28-12</i> <i>Temp 420</i></p>					

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5 (c) of the Perishable Agricultural Commodities Act, commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Total \$2,442.50

www.andrewsfarming.com

info@andrewsfarming.com