



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation

Proc Folder: 36004
 Doc Description: ADDENDUM #4 TO EXTEND BID OPENING DATE
 Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-02-17	2015-02-25 13:30:00	CRFQ 0803 DOT1500000031	7

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

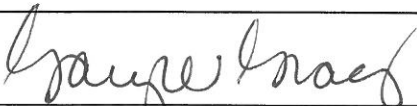
Vendor Name, Address and Telephone Number:

West Virginia Tractor Company
 P.O. Box 473
 Charleston, WV 25322
 304-346-5301

02/25/15 10:43:13
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Angela Moorman
 (304) 558-9427
 angie.j.moorman@wv.gov

Signature X  FEIN # 550621655 DATE 2/17/2015

All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	FERMEC OEM OR EQUAL			\$519.32	\$519.32

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
FERMEC OEM PART NUMBER 1471419M91 Master Cylinder or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	FERMEC OEM OR EQUAL			\$378.51	\$378.51

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
FERMEC OEM PART NUMBER 1661952M1-Piston or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	FERMEC OEM OR EQUAL			\$764.32	\$764.32

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :

FERMEC OEM PART NUMBER 169246M94 Support or Equal

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	FERMEC OEM OR EQUAL			\$1,133.10	\$1,133.10

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :

FERMEC OEM PART NUMBER 1696236M93-Bracket or Equal

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	FERMEC OEM OR EQUAL			\$179.60	\$179.60

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :

FERMEC OEM PART NUMBER-1897164M1 Housing or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	FERMEC OEM OR EQUAL			\$157.23	\$157.23

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
FERMEC OEM PART NUMBER-2485C036 Thermostat Engine Coolant or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	FERMEC OEM OR EQUAL			\$130.05	\$130.05

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
FERMEC OEM PART NUMBER-3009853X1 Bearing Taper Roller or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	FERMEC OEM OR EQUAL			\$223.39	\$223.39

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
 FERMEC OEM PART NUMBER-318595A1-Nozzle or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	FERMEC OEM OR EQUAL			\$1,339.12	\$1,339.12

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
 FERMEC OEM PART NUMBER-3475532M91-Housing Swivel LH or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	FERMEC OEM OR EQUAL			\$270.78	\$270.78

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
 FERMEC OEM PART NUMBER-3502948M97 MNT Bracket Hand Throttle or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	FERMEC OEM OR EQUAL			\$156.03	\$156.03

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
FERMEC OEM PART NUMBER-100793 ARM or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	FERMEC OEM OR EQUAL			\$87.62	\$87.62

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :
FERMEC OEM PART NUMBER-112612 Sleeve or Equal

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	FERMEC OEM OR EQUAL			\$1,458.08	\$1,458.08

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :

FERMEC OEM PART NUMBER-116909-MEM or Equal

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	FERMEC OEM OR EQUAL			\$777.66	\$777.66

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :

FERMEC OEM PART NUMBER-122878 Support or Equal

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	FERMEC OEM OR EQUAL			\$410.05	\$410.05

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :

FERMEC OEM PART NUMBER-12458 Rod Assy or Equal

Correct part number is 124658

DOT1500000031	Document Phase Final	Document Description ADDENDUM #4 TO EXTEND BID OPE NING DATE FERMEC OEM OR EQUAL	Page 8 of 8
----------------------	--------------------------------	---	------------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation

Proc Folder: 36004

Doc Description: ADDENDUM# 3 ADD CORRECTED PRICING PAGE

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-02-04	2015-02-18 13:30:00	CRFQ 0803 DOT1500000031	6

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

West Virginia Tractor Company
 P.O. Box 473
 Charleston, WV 25322
 304-346-5301

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

550621655

DATE 2/16/2015

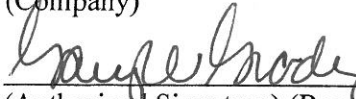
All offers subject to all terms and conditions contained in this solicitation

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

West Virginia Tractor Company

(Company)

 Gary W. Grady President
(Authorized Signature) (Representative Name, Title)

304-346-5301 304-346-5305 2/16/2015

(Phone Number) (Fax Number) (Date)

Exhibit A

VENDOR: 709051756 West Virginia Tractor Commodity 22101700 - FERMEC OEM PARTS or EQUAL - Pricing Page

Discount Percentage 2.10%

Item No.	FERMEC OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
1	Part No. 1471419M91 Description: MASTER CYLINDER	Part No. Description:	1	1 - MASTER CYLINDER	\$ 530.46	1.00	\$ 530.46	\$ 519.32	\$ 519.32	\$ 519.32
2	Part No. 1661952M1 Description: PISTON	Part No. Description:	1	1 - PISTON	\$ 386.63	1.00	\$ 386.63	\$ 378.51	\$ 378.51	\$ 378.51
3	Part No. 1692469M94 Description: SUPPORT	Part No. Description:	1	1 - SUPPORT	\$ 780.72	1.00	\$ 780.72	\$ 764.32	\$ 764.32	\$ 764.32
4	Part No. 1696236M93 Description: BRACKET	Part No. Description:	1	1 - BRACKET	\$ 1,157.41	1.00	\$ 1,157.41	\$ 1,133.10	\$ 1,133.10	\$ 1,133.10
5	Part No. 1897164M1 Description: HOUSING	Part No. Description:	1	1 - HOUSING	\$ 183.45	1.00	\$ 183.45	\$ 179.60	\$ 179.60	\$ 179.60
6	Part No. 2485C036 Description: THERMOSTAT ENGINE COOLANT	Part No. Description:	1	1 - THERMOSTAT	\$ 160.60	1.00	\$ 160.60	\$ 157.23	\$ 157.23	\$ 157.23
7	Part No. 3009853X1 Description: BEARING TAPER ROLLER	Part No. Description:	1	1 - BEARING	\$ 132.84	1.00	\$ 132.84	\$ 130.05	\$ 130.05	\$ 130.05
8	Part No. 318595A1 Description: NOZZLE INJECTOR	Part No. Description:	1	1 - NOZZLE INJECTOR	\$ 228.18	1.00	\$ 228.18	\$ 223.39	\$ 223.39	\$ 223.39

Exhibit A

VENDOR: 709051756 West Virginia Tractor Commodity 22101700 - FERMEC OEM PARTS or EQUAL - Pricing Page

Discount Percentage 2.10%

Item No.	FERMEC OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
9	Part No. 3475532M91 Description: HOUSING - SWIVEL LH	Part No. Description:	1	1 - HOUSING	\$ 1,367.84	1.00	\$ 1,367.84	\$ 1,339.12	\$ 1,339.12	\$ 1,339.12
10	Part No. 3502948M97 Description: MNT BRACKET - HAND THROTTLE	Part No. Description:	1	1 - MOUNTING BRACKET	\$ 276.59	1.00	\$ 276.59	\$ 270.78	\$ 270.78	\$ 270.78
11	Part No. 100793 Description: ARM	Part No. Description:	1	1 - ARM	\$ 159.38	1.00	\$ 159.38	\$ 156.03	\$ 156.03	\$ 156.03
12	Part No. 112612 Description: SLEEVE	Part No. Description:	1	1 - SLEEVE	\$ 89.50	1.00	\$ 89.50	\$ 87.62	\$ 87.62	\$ 87.62
13	Part No. 116909-MEM Description: ROD END	Part No. Description:	1	1 - ROD END	\$ 1,489.36	1.00	\$ 1,489.36	\$ 1,458.08	\$ 1,458.08	\$ 1,458.08
14	Part No. 122878 Description: SUPPORT	Part No. Description:	1	1 - SUPPORT	\$ 794.34	1.00	\$ 794.34	\$ 777.66	\$ 777.66	\$ 777.66
15	Part No. 12458 Description: ROD ASSY	Part No. 124658 Description: ROD ASSY	1	1 - ROD ASSY	\$ 418.85	1.00	\$ 418.85	\$ 410.05	\$ 410.05	\$ 410.05
Total Bid Cost										\$ 7,984.87

CONTRACT MANAGER: Steven Basham
 TELEPHONE NUMBER: 304-346-5301
 FAX NUMBER: 304-346-5305
 E-MAIL ADDRESS: wvcage@aol.com

Add 10% and freight charges for next day delivery

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT150000031

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

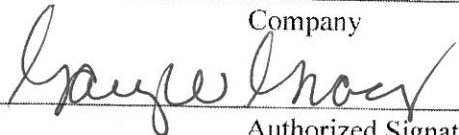
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

West Virginia Tractor Company

Company



Authorized Signature

2/16/2015

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT150000031

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

West Virginia Tractor Company

Company


Authorized Signature

2/17/2015

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Revised 6/8/2012

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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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,

X 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% vendor preference for the reason checked:

X 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% 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% vendor preference for the reason checked:

X 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% 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% 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: West Virginia Tractor Company

Signed: [Signature]

Date: 2/16/2015

Title: President

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: West Virginia Tractor Company

Authorized Signature: *Gayle Grady* Date: 2-16-2015

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 16 day of February, 2015.

My Commission expires August 12, 2022

AFFIX SEAL HERE

NOTARY PUBLIC

Steven B. Basham

Purchasing Affidavit (Revised 07/01/2012)

