



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

List View

**General Information** | Contact | Default Values | Discount | Document Information

Procurement Folder: 124632

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0603

Vendor ID: 000000205914

SO Doc ID: ADJ1600000008

Legal Name: FAIRFAX INC

Published Date: 8/28/15

Alias/DBA:

Close Date: 9/3/15

Total Bid: \$74,240.00

Close Time: 13:30

Response Date: 09/03/2015

Status: Closed

Response Time: 7:58

Solicitation Description: Addendum #1 Logan NG Armory Drill Hall Roof Replacement

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 124632

**Solicitation Description :** Addendum #1 Logan NG Armory Drill Hall Roof Replacement

**Proc Type :** Central Purchase Order

| Date issued | Solicitation Closes    | Solicitation No              | Version |
|-------------|------------------------|------------------------------|---------|
|             | 2015-09-03<br>13:30:00 | SR 0603 ESR09031500000000839 | 1       |

| VENDOR                      |
|-----------------------------|
| 000000205914<br>FAIRFAX INC |

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

**Signature X** **FEIN #** **DATE**

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

| Line | Comm Ln Desc                               | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|-----|------------|------------|-----------------------------|
| 1    | Replace Roof on Drill Hall at Logan Armory |     |            |            | \$74,200.00                 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72152601  |              |               |         |

**Extended Description :** Contract Item#1- Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

| Line | Comm Ln Desc                           | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|-----|------------|------------|-----------------------------|
| 2    | Masonry Repair/Replacement (If needed) |     |            |            | \$40.00                     |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72151900  |              |               |         |

**Extended Description :** Contract Item#2- Masonry Repair/Replacement (Only If Needed) provide pricing on a Price Per Square Foot Installed basis.

**RFQ #**

ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO REPLACE ROOF AT  
LOGAN NATIONAL GUARD ARMORY DRILL HALL  
150 ARMORY ROAD, LOGAN, WV 25601

**BID FORM**

The undersigned, hereafter called the Bidder, being familiar with and understanding the bidding documents; and being familiar with the site and all local conditions affecting the Project, hereby proposes to furnish labor, material, equipment, supplies, and transportation to perform the work as described in the bidding documents

BIDDERS COMPANY NAME: FAIRFAX, INC.

VENDOR ADDRESS: 114 COUNTY ROAD 3  
P.O. Box 400  
CHESAPEAKE, OHIO 45619

TELEPHONE: 740-867-2727

FAX NUMBER: 740-867-2727

E-MAIL ADDRESS: FAIRFAXINC@AOL.COM

WV CONTRACTOR'S LICENSE NO. WV008334

**CONTRACT OVERALL TOTAL COST:**

SEVENTY FOUR THOUSAND TWO HUNDRED DOLLARS & ZERO CENTS  
(\$ 74,200<sup>00</sup>) \*\*\* (Contract bid to be written in words and numbers.)

**MASONRY REPAIR/REPLACEMENT PRICE PER SQUARE FOOT INSTALLED** (If needed to replace due to damage):

FORTY DOLLARS & ZERO CENTS  
(\$ 40<sup>00</sup> per sq/ft installed) \*\*\* (Unit cost to be written in words and numbers.)

The contract will be awarded to the Bidder with the lowest contract total bid meeting all of the specifications. 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 and 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 conditions of the bid by the Bidder that is 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.

Failure to use this bid form may result in bid disqualification.

SIGNATURE: R Doak Russell DATE: 09/03/2015

NAME: R DOAK RUSSELL  
(Please Print)

TITLE: PRESIDENT



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

State of West Virginia  
 Request for Quotation  
 09 - Construction

Proc Folder: 124632

Doc Description: Addendum #1 Logan NG Armory Drill Hall Roof Replacement

Proc Type: Central Purchase Order

| Date Issued | Solicitation Closes    | Sollicitation No        | Version |
|-------------|------------------------|-------------------------|---------|
| 2015-08-28  | 2015-09-03<br>13:30:00 | CRFQ 0603 ADJ1600000008 | 3       |

**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:

**Fairfax, Inc.**  
**114 Co. Rd. 3**  
**P.O. Box 400**  
**Chesapeake, OH 45619**  
*740-867-2727*

**FOR INFORMATION CONTACT THE BUYER**

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

Signature X

*R Doak Russell*

FEIN #

*55-0672983*

DATE

*09/03/2015*

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

*R DOAK RUSSELL - PRESIDENT*

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY WEST VIRGINIA NATIONAL GUARD DIVISION OF ENGINEERING AND FACILITIES, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE TIME PURCHASE OF LABOR, MATERIALS, AND ALL ASSOCIATED COSTS TO REPLACE THE ROOF OF THE LOGAN NATIONAL GUARD ARMORY DRILL HALL, LOCATED AT 150 ARMORY ROAD, LOGAN, WV, PER THE ATTACHED SPECIFICATIONS.

| INVOICE TO  |         | SHIP TO   |          |
|---|---------|---|----------|
| DIVISION ENGINEERING & FACILITIES<br>ADJUTANT GENERALS OFFICE<br>1707 COONSKIN DR |         | BUILDING TRADE SPECIALIST<br>LOGAN NATIONAL GUARD ARMORY<br>150 ARMORY DR |          |
| CHARLESTON  | WV25311 | MONAVILLE   | WV 25636 |
| US  |         | US  |          |

| Line | Comm Ln Desc                               | Qty     | Unit Issue | Unit Price | Total Price             |
|------|--|---------|------------|------------|-------------------------|
| 1    | Replace Roof on Drill Hall at Logan Armory | 0.00000 | LS         |            | \$ 74,200 <sup>00</sup> |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72152601  |              |               |         |

**Extended Description :**

Contract Item#1- Labor, materials and all associated costs to remove and dispose of old roof, and to install a new EPDM roofing system or equal.

| INVOICE TO  |         | SHIP TO   |          |
|---|---------|---|----------|
| DIVISION ENGINEERING & FACILITIES<br>ADJUTANT GENERALS OFFICE<br>1707 COONSKIN DR |         | BUILDING TRADE SPECIALIST<br>LOGAN NATIONAL GUARD ARMORY<br>150 ARMORY DR |          |
| CHARLESTON  | WV25311 | MONAVILLE   | WV 25636 |
| US  |         | US  |          |

| Line | Comm Ln Desc                           | Qty     | Unit Issue | Unit Price         | Total Price |
|------|--|---------|------------|--------------------|-------------|
| 2    | Masonry Repair/Replacement (If needed) | 0.00000 | SQ. FT     | \$40 <sup>00</sup> |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72151900  |              |               |         |

**Extended Description :**

Contract Item#2- Masonry Repair/Replacement (Only If Needed) provide pricing on a Price Per Square Foot Installed basis.

**SCHEDULE OF EVENTS**

| Line | Event                    | Event Date              |
|------|--------------------------|-------------------------|
| 1    | MANDATORY PREBID MEETING | 8/20/15 AT 10:00 AM EST |
| 2    | VENDOR QUESTION DEADLINE | 8/25/15 AT 2:00 PM EST  |

|               |                                |   |                              |
|---------------|--------------------------------|---|------------------------------|
| ADJ1600000008 | <b>Document Phase</b><br>Draft | <b>Document Description</b><br>Addendum #1 Logan NG Armory Drill Hall<br>Roof Replacement | <b>Page 3</b><br><b>of 3</b> |
|---------------|--------------------------------|---|------------------------------|

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: ADJ160000008**

**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 type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input 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.

FAIRFAX, INC.  
Company  
R Doak Russell R DOAK RUSSELL  
Authorized Signature PRESIDENT  
SEPTEMBER 03, 2015  
Date

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

**ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)**

- 1. CONTRACTOR'S LICENSE:** West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: FAIRFAX, INC.

Contractor's License No. WV008334

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

**2.1. DRUG-FREE WORKPLACE POLICY:** Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

- 3. DRUG FREE WORKPLACE REPORT:** Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the

**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.

FAIRFAX, INC.  
(Company)

R. Doak Russell R DOAK RUSSELL - PRESIDENT  
(Authorized Signature) (Representative Name, Title)

740-867-2727 (FAX SAME) 09/03/2015  
(Phone Number) (Fax Number) (Date)

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, FAIRFAX, INC. 114 COUNTY ROAD 3.  
of P O BOX 400, CHESAPEAKE, OH 45619, as Principal, and RLI INSURANCE COMPANY  
of PEORIA, ILLINOIS, a corporation organized and existing under the laws of the State of ILLINOIS  
with its principal office in the City of PEORIA, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligees, in the penal sum of 5% OF BID (\$ 5%) 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  
REMOVE EXISTING ROOF AND REPLACE WITH NEW EPDM ROOF SYSTEM ON LOGAN NATIONAL  
GUARD ARMORY DRILL HALL, LOGAN, WV

**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 null 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 within which the Obligees may accept such bid, and said Surety does hereby waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and Surety, or by Principal individually if Principal is an individual, this 3RD day of SEPTEMBER, 2015.

Principal Seal

FAIRFAX, INC.  
(Name of Principal)  
By [Signature]  
(Must be President, Vice President, or  
Duty Authorized Agent)  
PRESIDENT  
(Title)

Surety Seal

RLI INSURANCE COMPANY  
(Name of Surety)  
[Signature]  
BRENDA POFF Attorney-in-Fact

**IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.**

**POWER OF ATTORNEY**  
**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of **RLI Insurance Company** and **Contractors Bonding and Insurance Company**, required for the applicable bond.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Brenda Poff, C. Wayne Manning, jointly or severally

in the City of Huntington, State of West Virginia, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

**RLI Insurance Company** and **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation shall be executed in the corporate name of the Corporation by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Corporation. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation. The signature of any such officer and the corporate seal may be printed by facsimile or other electronic image."

IN WITNESS WHEREOF, **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 27th day of July, 2015.

State of Illinois }  
County of Peoria } SS



**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**

Barton W. Davis  
Barton W. Davis Vice President

**CERTIFICATE**

On this 27th day of July, 2015, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 3RD day of SEPT., 2015.

Jacqueline M. Bockler  
Jacqueline M. Bockler Notary Public

**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**

Barton W. Davis  
Barton W. Davis Vice 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 exceeds 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: FAIRFAX, INC

Authorized Signature: R. Doak Russell Date: 09-03-2015  
R DOAK RUSSELL

State of WV

County of CABELL, to-wit:

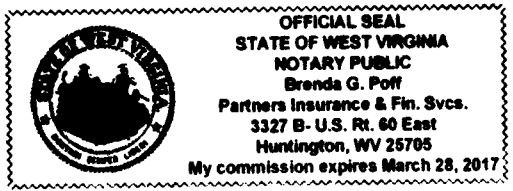
Taken, subscribed, and sworn to before me this 3<sup>RD</sup> day of SEPTEMBER, 2015

My Commission expires MARCH 28, 2017, 20  

AFFIX SEAL HERE

NOTARY PUBLIC Brenda G. Poff

Purchasing Affidavit (Revised 07/01/2012)





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

STATE OF WEST VIRGINIA,  
COUNTY OF CABELL, TO-WIT:

I, R DOAK RUSSELL, after being first duly sworn, depose and state as follows:

1. I am an employee of FAIRFAX, INC; and,  
(Company Name)
2. I do hereby attest that FAIRFAX, INC.  
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D.**

The above statements are sworn to under the penalty of perjury.

By: R Doak Russell  
 Title: PRESIDENT R DOAK RUSSELL  
 Company Name: FAIRFAX, INC  
 Date: SEPTEMBER 03, 2015

Taken, subscribed and sworn to before me this 3<sup>RD</sup> day of SEPTEMBER 2015  
 By Commission expires MARCH 18, 2017

(Seal)



OFFICIAL SEAL  
 STATE OF WEST VIRGINIA  
 NOTARY PUBLIC  
 Brenda G. Poff  
 Partners Insurance & Fin. Svcs.  
 3327 B- U.S. Rt. 60 East  
 Huntington, WV 25705

Brenda G. Poff  
 (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.**

1 September 2015

**Firestone**  
**BUILDING PRODUCTS**

**From: Firestone Building Products**

**Firestone Building  
Products Company, LLC**  
250 West 96th Street  
Indianapolis, IN 46260  
Phone: 317-575-7000  
Fax: 317-575-7100

**Project: WV National Guard Armory / Logan, WV.**

To Whom It May Concern:

Firestone Building Products is pleased to inform you that the roofing system listed below has been reviewed and is eligible for the **20-Year 72 MPH Extended Wind Speed Firestone Red Shield Warranty:**

**Firestone Fully Adhered Roofing System:**

**Construction:** Complete Tear-Off & Reroof  
**Deck:** Tectum  
**Insulation (1<sup>st</sup> layer):** Firestone ISO 95+, 2.00", 4'x4' boards  
Attachment: Firestone ISO TwinPack  
Rate: Field/Beads spaced 6.0" o.c.; Perimeter/Beads spaced 6.0" o.c.;  
Corners/Beads spaced 4.0" o.c.  
**Insulation (2<sup>nd</sup> layer)** Firestone ISO 95+, 2.00", 4'x4' boards  
Attachment: Firestone ISO TwinPack  
Rate: Field/Beads spaced 6.0" o.c.; Perimeter/Beads spaced 6.0" o.c.;  
Corners/Beads spaced 4.0" o.c.  
**Membrane:** .060 Firestone RubberGard EPDM LSFR (Low-Slope Fire Retardant)  
(6.0" Firestone Seam Tape)  
Attachment: Firestone Single Ply LVOC Bonding Adhesive

**ADDITIONAL WARRANTY COVERAGE**

This Firestone Roofing System is also eligible for the following additional warranty coverage:

- Wind up to 72mph.

**PERFORMANCE REQUIREMENTS**

Performance standards and construction requirements regarding wind uplift and fire resistance are established by the agencies indicated in the construction specification. These agencies' construction requirements are subject to change; please consult the appropriate agencies for full information regarding compliance with their current standards and requirements.

**DEFINITION OF PERIMETER AND CORNER AREAS**

Following *ANSI/SPRI* guidelines, the perimeter area is defined as the outer boundary of the roof with a width equal to 40% of the building height or 10% of the building width, whichever is less, but not less than 6 feet (1.8 m). The perimeter area may be enlarged depending upon the building configuration. The corner area is defined as the portion of the perimeter area beginning at the intersection of two roof edges and proceeding in both directions a distance equal to the width of the perimeter area. Corner areas on buildings with minimum 3 feet high continuous parapet walls and a maximum 2 inch in 12 inch roof slope can be treated as perimeter areas. For buildings insured by FM Global, please consult *FM Global Data Sheet 1-29* for specific information.

**WARRANTY REQUIREMENTS**

1. The Applicator must submit a Pre-Installation Notice (PIN) to Firestone, and must include an Approved Roof Drawing (ARD) with their PIN.
2. The roofing system must be installed by a licensed Firestone Red Shield Applicator, and installed in accordance with all current Firestone technical standards, warranty requirements, and detail drawings.



**NOBODY COVERS YOU BETTER™**  
<http://www.firestonebpc.com>





3. The roofing system installation must successfully pass an on-site audit by a Quality Building Services (QBS) Technical Representative, upon substantial completion.

PLEASE NOTE

Firestone does not engage in the practice of architecture or engineering; the Firestone review referenced in this letter is for warranty eligibility purposes. Firestone technical standards are subject to change; please consult the Firestone Technical Database, <http://technicaldatabase.fsbp.com/>, for the most current information regarding Firestone roofing system design guidelines, detail drawings, and product information. The information in this letter expires twelve (12) months after the date shown.

Please feel free to contact me with any questions, and thank you for choosing Firestone.

Sincerely,

**FIRESTONE BUILDING PRODUCTS COMPANY, LLC**



Herb Clarkson  
Regional Technical Coordinator, South Region  
1-800-428-4511, Extension 53909  
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