

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

State of West Virginia **Request for Quotation** 19 - Highways

	-					
	Proc Folder: 118042					
Doc Description: STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY WVDOH FORCES						
	Proc Type: Central Maste	or Agreement				
Date Issued	Solicitation Closes	Solicitation No	Version			
2015-10-01	2015-11-10	CRFQ 0803 DOT1600000033	1			

13:30:00

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:

Meadows Stone & Paving, Inc.

PO Box 10

Gassaway, WV 26624

(304)364-5151

11/10/15 11:10:13 WV Purchasing Division

Misty Delon (304) 558-8	•		
Signature X	AManh	FEIN# 55-0663428	DATE (/~ /0 -/ 5

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders for pick up by West Virginia Division of Highways Forces from the Vendor's Storage Site.

This contract shall be F.O.B. Vendor's Storage Site ONLY, PICKUP by WVDOH forces.

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATIONS	S S AS INDICATED BY ORDER	STATE OF WEST V VARIOUS LOCATIO	IRGINIA INS 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	STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #	
11111600	-			

Extended Description:

STONE, AGGREGATE AND CINDERS - MAT & PICKUP BY WVDOH FORCES

Enter pricing in attached pricing pages. If bidding online - enter the price of the first line that you are bidding into the WVOasis commodity line. The WVOasis commodity line will not be evaluated as part of the bid.

Line Event Date 1 Technical Questions Due 2015-10-19

	Document Phase	Document Description	Page 3
DOT1600000033	Final	STONE, AGGREGATE AND CINDERS -	of 3
		MAT & PICKUP BY WVDOH FORCES	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CERTIFICATIONAND 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.

Meadows Stone &	z Paving, Inc.	•			
(Company)			 		
Authorized Signat	ally	C.K.	MEA DOWS	A 1	PRUST-DONT
(Authorized Signat	ture) (Represe	entative Na	ame, Title)		
(304)364-5151p	(304)364-51	153f			

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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.

	umbers Received: ox next to each addendum rece	ived)					
	Addendum No. 1		Addendum No. 6				
	Addendum No. 2		Addendum No. 7				
	Addendum No. 3		Addendum No. 8				
	Addendum No. 4		Addendum No. 9				
	Addendum No. 5		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.							
Meadows Stor Company Authorized Si	ne & Paving, Inc. ///// //// //// gnature						
	1-10-15						
Date			_				
NOTE: This document prod		nt shou	ald be submitted with the bid to expedite				

REQUEST FOR QUOTATION Stone, Aggregate and Cinders – Materials and Pickup by Agency ONLY

- 9.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: C. K. Meadows II

Telephone Numbers: (304)364-5151

Fax Number: (304)364-5153

Email Address: ckmeadows@wvdsl.net

INFORMATION ATTACHMENT

Vendor's Storage Sites

2015/2016 Stone and Aggregate - Materials and Pickup by WVDOH ONLY

VENDOR NAME Meadows Stone & Paving, Inc.

Mandatory - Vendor shall complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

 a) SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if sources) 	
or Limestone; dredging or pit location if Gravel; production plant name and location if Sla	g)
Meadows Stone & Paving, Inc.	
Monterville Quarry	
HC 86 Box 20-A	
Valley Head, WV 26294	
Latitude: 38°32'47.69"N	\neg
Longitude: 80° 4'37.84"W	
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
<u>must</u> be submitted when bid price varies between Vendors' storage sites.	
Meadows Stone & paving, Inc.	
Monterville Quarry	7
HC 86 Box 20-A	-
Valley Head, WV 26294	
Latitude: 38°32'47.69"N	
Longitude: 80° 4'37.84"W	-

MATERIAL: Name and Lo		
	·	
TION OF VENDOR'S STO		
 		 -

Material and pick up by the WVDOH forces from the Vendor's Storage Site, ONLY.

Monterville Location

		Bid Price	oer Ton Items A-	W and AA	
		F.O.B	F.O.B. Vendor's Storage Site		
		Limestone,	Limestone,		
Contract		Sandstone,	Blast Furnace		
<u>Item</u>	Description of Material	Gravel, Sand	Slag	Steel Slag	
Α	Class 1 Aggregate	9.50	No Bid	No Bid	
В	Class 2 Aggregate	9.65	No Bid	No Bid	
С	Class 10 Aggregate	9.65	No Bid	No Bid	
D	AASHTO #1 Aggregate	12.00	No Bid	No Bid	
E	AASHTO #3 Aggregate	12.00	No Bid	No Bid	
F	AASHTO #4 Aggregate	12.00	No Bid	No Bid	
G	AASHTO #467 Aggregate	12.00	No Bid	No Bid	
Н	AASHTO #57 Aggregate	12.00	No Bid	No Bid	
I	AASHTO #67 Aggregate	12.00	No Bid	No Bid	
J	AASHTO #7 Aggregate	15.00	No Bid	No Bid	
K	AASHTO #8 Aggregate	12.90	No Bid	No Bid	
L	AASHTO #9 Aggregate	No Bid	No Bid	No Bid	
M	Stone for Gabions	13.00	No Bid	No Bid	
N	Fine Aggregate	14.75	No Bid	No Bid	
OA	Limestone Standard Abrasives	12.75	No Bid	No Bid	
OB	Sandstone Standard Abrasives	No Bid	No Bid	No Bid	
PA	Limestone Modified Abrasives	13.50	No Bid	No Bid	
PB	Sandstone Modified Abrasives	No Bid	No Bid	No Bid	
Q	Rip Rap	15.75	No Bid	No Bid	
R	Shot Rock	15.00	No Bid	No Bid	
S	AASHTO #8 Modified	13.50	No Bid	No Bid	
T	AASHTO #9 Modified	No Bid	No Bid	No Bid	
U	Pea Gravel	No Bid	No Bid	No Bid	
V	#11 Limestone Abrasives	No Bid	No Bid	No Bid	
W	Quarry Waste	9.80	No Bid	No Bid	
AA	Cinders	No Bid	No Bid	No Bid	

INFORMATION ATTACHMENT

Vendor's Storage Sites

2015/2016 Stone and Aggregate - Materials and Pickup by WVDOH ONLY

VENDOR NAME Meadows Stone & Paving, Inc.

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

<u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.</u>

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

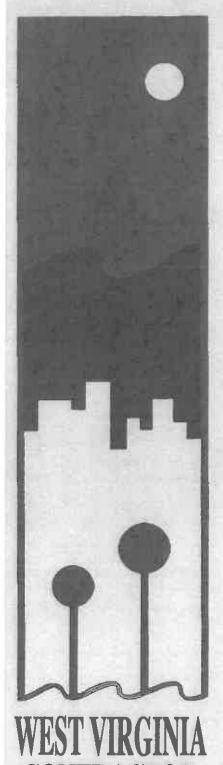
	 a) SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sand or Limestone; dredging or pit location if Gravel; production plant name and location if Slag) 	ISTOTIE
	Meadows Stone & Paving, Inc.	
	Monterville Quarry	
	HC 86 Box 20-A	
	Valley Head, WV 26294	
	Latitude: 38°32'47.69"N	
	Longitude: 80° 4'37.84"W	
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
	<u>must</u> be submitted when bid price varies between Vendors' storage sites.	
	Meadows Stone & paving, Inc.	
	Old B & O Railroad Yard	
	Gassaway, WV 26624	
	Latitude: 38°40'35.46"N	
	Longitude: 80°46'27.34"W	
Cinders		Ť

0) 300	JRCE OF MATERIA	L. Name and Loca	tion of plant which	produces Cinder n	iateriai.
	CT LOCATION OF st be submitted whe				e
<u> </u>					

Material and pick up by the WVDOH forces from the Vendor's Storage Site, ONLY.

Gassaway Location

		Bid Price	per Ton Items A-	W and AA			
		F.O.B. Vendor's Storage Site					
		Limestone,					
Contract		Sandstone,	Blast Furnace				
Item	Description of Material	Gravel, Sand	Slag	Steel Slag			
Α	Class 1 Aggregate	22.80	No Bid	No Bid			
В	Class 2 Aggregate	23.05	No Bid	No Bid			
C	Class 10 Aggregate	23.05	No Bid	No Bid			
D	AASHTO #1 Aggregate	25.20	No Bid	No Bid			
Е	AASHTO #3 Aggregate	25.20	No Bid	No Bid			
F	AASHTO #4 Aggregate	25.20	No Bid	No Bid			
G	AASHTO #467 Aggregate	25.20	No Bid	No Bid			
Н	AASHTO #57 Aggregate	25.20	No Bid	No Bid			
I	AASHTO #67 Aggregate	25.20	No Bid	No Bid			
J	AASHTO #7 Aggregate	27.80	No Bid	No Bid			
K	AASHTO #8 Aggregate	27.20	No Bid	No Bid			
L	AASHTO #9 Aggregate	No Bid	No Bid	No Bid			
M	Stone for Gabions	28.80	No Bid	No Bid			
N	Fine Aggregate	29.80	No Bid	No Bid			
OA	Limestone Standard Abrasives	27.25	No Bid	No Bid			
OB	Sandstone Standard Abrasives	No Bid	No Bid	No Bid			
PA	Limestone Modified Abrasives	28.20	No Bid	No Bid			
PB	Sandstone Modified Abrasives	No Bid	No Bid	No Bid			
Q	Rip Rap	31.80	No Bid	No Bid			
R	Shot Rock	30.80	No Bid	No Bid			
S	AASHTO #8 Modified	29.80	No Bid	No Bid			
Т	AASHTO #9 Modified	No Bid	No Bid	No Bid			
U	Pea Gravel	No Bid	No Bid	No Bid			
V	#11 Limestone Abrasives	No Bid	No Bid	No Bid			
W	Quarry Waste	20.80	No Bid	No Bid			
AA	Cinders	No Bid	No Bid	No Bid			



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV001255

Classification:

GENERAL ENGINEERING SPECIALTY ASPHALT DEMOLITION

> MEADOWS STONE & PAVING INC DBA MEADOWS STONE & PAVING INC PO BOX 10 GASSAWAY, WV 26624-0010

Date Issued

Expiration Date

AUGUST 13, 2015

AUGUST 13, 2016

Authorized Company Signature

Michael A. Carl

Chair, West Virginia Contractor Licensing Board

SING RD

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





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

t	he terms and conditions of the polic ertificate holder in lieu of such endo	y, cei rsem	rtain ent(s	policies may require an e s).	ndors	ement. A sta	tement on t	his certificate d	oes not	confer	rights to the
PRO	DDUCER				CONT/	ACT Kathryn	Arthur				
Mountain State Insurance Agency					PHONE (A/C, No, Ext): (304) 720-2000 FAX (A/C, No): (304) 7					720-2002	
12	06 Kanawha Blvd. E.	_				O, EXO;		nstateinsur	ance.	om.	720-2002
						INS	URER(S) AFFO	RDING COVERAGE			NAIC #
_		301			INSURER A:Travelers Insurance Company					25666	
	JRED				INSUR	ERB:BrickS	treet In	surance			12372
	adows Stone & Paving Inc.				INSUR	ERC:					
	Box 10				INSURI	ERD:					
	9 Buffalo Road				INSURER E :						
<u> </u>		624			INSURI	ERF:					
				ENUMBER:15/16 Sta				REVISION NUM	VBER:		
CE	HIS IS TO CERTIFY THAT THE POLICIE IDICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PER POL	KEME TAIN.	:N1, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	IY CONTRACT THE POLICIE REDUCED BY	OR OTHER S DESCRIBE PAID CLAIM	DOCUMENT WIT ED HEREIN IS SU S.	THE DECOM	COT TO	A MURICUL TURO
INSR LTR		INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)		ЦМІТ	\$	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR							DAMAGE TO RENT PREMISES (Ea occu	ED	\$	1,000,000 300,000
		1		DT-CO-5614B733-TIA-15		4/1/2015	4/1/2016	MED EXP (Any one		\$	5,000
								PERSONAL & ADV	INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREC	GATE	s	2,000,000
	POLICY X PRO-					!		PRODUCTS - COM	P/OP AGG	\$	2,000,000
	OTHER:									\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE (Ea accident)	LIMIT	\$	1,000,000
A	ANY AUTO							BODILY INJURY (Pe	er person)	\$	
	ALL OWNED SCHEDULED AUTOS			DT-810-5614B733-TIA-15	,	4/1/2015	4/1/2016	BODILY INJURY (Pe	ar accident)	\$	
	X HIRED AUTOS X NON-OWNED AUTOS							PROPERTY DAMAG (Per accident)	}E	\$	
		<u>l</u> .,						(1 d) acoldonity		\$	_
	X UMBRELLA LIAB X OCCUR							EACH OCCURRENC	DE .	\$	1,000,000
A	EXCESS LIAB CLAIMS-MADE						AGGREGATE		\$	1,000,000	
	DED RETENTION\$		DTSM-CUP-5614B733-IND-			15 4/1/2015	4/1/2016			s	2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							X PER STATUTE	OTH- ER	- -	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	ااميا	WCB1017269		4/1/2015	4/1/2016	E.L. EACH ACCIDEN		\$	1,000,000
В	(Mandatory in NH)	N/A						E.L. DISEASE - EA I			1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POL		<u> </u>	1,000,000
					_				OT LIMIT	<u> </u>	_1,000,000
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACOR	D 101, Additional Remarks Schedu	ile, may	be attached if mo	re space is requ	uired)			
Ke:	DOT1600000033										
néT	ivery of Aggregate for Dep	pt o	f T	ransportation							
											,
ÇEF	RTIFICATE HOLDER				CANC	ELLATION					
					111 0						
	WV Department of Admi				THE	EXPIRATION	DATE THE	ESCRIBED POLICE	IES BE CA	NCELI E DE	LED BEFORE LIVERED IN
	Purchasing Division,	Bld	g 15	5	ACC	ORDANCE WIT	H THE POLIC	Y PROVISIONS.			

2019 Washington Street East Charleston, WV 25305

AUTHORIZED REPRESENTATIVE

Kathryn Arthur/KATHY

Keyen K. auk.

11

WV-10 Approved / Revised 08/01/15

Date:

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, 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: 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: 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 <i>West Virginia Code</i> §5A-3-59 and <i>West Virginia Code of State Rules</i> . 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.
requirer against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authoriz the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and res the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifles that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:	Meadows Stone & Paving, Inc. Signed:

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.

NOTARY PUBLIC

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA

CHRISTINA MARTIN
175 N. BAXTER ST.
PO BOX 192
SUTTON, WV 26601
My Commission Expires Aug. 26, 2020

WITNESS THE FOLLOWING SIGNATURE:

Purchasing Affidavit (Revised 08/01/2015)