



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

State of West Virginia
 Request for Quotation
 27 - Miscellaneous

Proc Folder: 154008

Doc Description: HYUNDAI EQUIPMENT OEM PARTS OR EQUAL

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-10-26	2015-11-25 13:30:00	CRFQ 0803 DOT1600000044	1

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

West Virginia Tractor Company

P.O. Box 473

Charleston, WV 25322

304-346-5301

11/24/15 14:58:26

WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Misty DeLong

(304) 558-8802

misty.m.delong@wv.gov

Signature X

FEIN #

550621655

DATE

10-28-15

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation, Division of Highways to establish an open-end contract for Hyundai Equipment OEM Parts 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
1	FRICION MODIFIER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
12162800			

Extended Description :
FRICION MODIFIER - 816289CH- OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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	O-RING	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
54101603			

Extended Description :
O-RING - 1760702903- OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	DISC	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25171708			

Extended Description :

DISC - 1120761004 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	DISC	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25171708			

Extended Description :

DISC - 7340700402- OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	COUPLER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
32101517			

Extended Description :

COUPLER - 61L8-90020P- OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	COUPLER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
32101517			

Extended Description :

COUPLER - 31LF-21511 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	COUPLER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
32101517			

Extended Description :

COUPLER - 61LF-90043 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	PIN	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31161612			

Extended Description :

PIN - S471-910452 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	RING	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
54101603			

Extended Description :

RING - 002021429 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	AIR CLEANER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
40161602			

Extended Description :

AIR CLEANER - 11Q9-03020 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	FILTER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
40161500			

Extended Description :

FILTER - 11Q9-10180 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

INVOICE TO		SHIP TO	
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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	FILTER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
40161500			

Extended Description :

FILTER - 11Q9-10190 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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	MUFFLER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25173702			

Extended Description :
MUFFLER - 11QA-32021 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

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US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	PIPE	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
23241610			

Extended Description :
PIPE - 11QA-32041 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

INVOICE TO		SHIP TO	
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No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	COMPRESSOR	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
40151600			

Extended Description :

COMPRESSOR - 11QA-92011 - OEM PART NUMBER

Enter the "Item Total Cost" for each line from the corresponding Exhibit A Pricing Page line. Only Pricing entered on Exhibit A Pricing Pages will be evaluated.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions Due	2015-11-10

DOT1600000044	Document Phase Draft	Document Description HYUNDAI EQUIPMENT OEM PARTS OR EQUAL	Page 9 of 9
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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

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

304-346-5301 304-346-5305 10-28-15
(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1600000044

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 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.

West Virginia Tractor Company

Company



Authorized Signature

10-28-15

Date

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

REQUEST FOR QUOTATION
7016C003 Hyundai Equipment OEM Parts or Equal

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 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.

8.3 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.

8.4 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.

Steven B. Basham

Contract Manager: _____
Telephone Number: 304-346-5301
Fax Number: 304-346-5305
Email Address: wvcage@aol.com

VENDOR: 0000020452 **HYUNDAI EQUIPMENT OEM PARTS or EQUAL - Pricing Page**

Discount Percentage** 0.00% (Please enter as a negative. Example discount of 5% should be -5.0%)
 Markup Percentage** 0.00%

Item No.	HYUNDAI OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 81628SCH Description: FRICION MODIFIER	Part No. Description:	1	1 - FRICTION MODIFIER	\$ 144.69	1.00	0.00%	\$ 144.69	\$144.69
2	Part No. 1760702903 Description: O-RING	Part No. ZTAM-00973 Description:	1	1 - O-RING	\$ 116.70	1.00	0.00%	\$ 116.70	\$116.70
3	Part No. 1120761004 Description: DISC	Part No. ZTAM-00968 Description:	1	1 - DISC	\$ 86.98	1.00	0.00%	\$ 86.98	\$86.98
4	Part No. 7340700402 Description: DISC	Part No. ZTAM-03219 Description:	1	1 - DISC	\$ 34.95	1.00	0.00%	\$ 34.95	\$34.95
5	Part No. 6118-90020P Description: COUPLER	Part No. 6118-90020-P Description:	1	1 - COUPLER	\$ 2,608.69	1.00	0.00%	\$ 2,608.69	\$2,608.69
6	Part No. 311F-21511 Description: COUPLER	Part No. Description:	1	1 - COUPLER	\$ 457.57	1.00	0.00%	\$ 457.57	\$457.57
7	Part No. 6117-90043 Description: COUPLER	Part No. Description:	1	1 - COUPLER	\$ 30.32	1.00	0.00%	\$ 30.32	\$30.32
8	Part No. S471-910452 Description: PIN	Part No. Description:	1	1 - PIN	\$ 3.54	1.00	0.00%	\$ 3.54	\$3.54

Item No.	HYUNDAI OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. 002021429 Description: RING	Part No. ZTAM-00265 Description:	1	1 - RING	\$ 12.93	1.00	0.00%	\$ 12.93	\$12.93
10	Part No. 11Q9-03020 Description: AIR CLEANER	Part No. Description:	1	1 - AIR CLEANER	\$ 1,076.28	1.00	0.00%	\$ 1,076.28	\$1,076.28
11	Part No. 11Q9-10180 Description: FILTER	Part No. Description:	1	1 - FILTER	\$ 285.22	1.00	0.00%	\$ 285.22	\$285.22
12	Part No. 11Q9-10190 Description: FILTER	Part No. Description:	1	1 - FILTER	\$ 79.49	1.00	0.00%	\$ 79.49	\$79.49
13	Part No. 11QA-32021 Description: MUFFLER	Part No. Description:	1	1 - MUFFLER	\$ 801.25	1.00	0.00%	\$ 801.25	\$801.25
14	Part No. 11QA-32041 Description: PIPE	Part No. Description:	1	1 - PIPE	\$ 209.67	1.00	0.00%	\$ 209.67	\$209.67
15	Part No. 11QA-92011 Description: COMPRESSOR	Part No. Description:	1	1 - COMPRESSOR	\$ 532.42	1.00	0.00%	\$ 532.42	\$532.42
Total Bid Cost									\$6,480.70

CONTRACT MANAGER: Steven Basham Add 15% to catalog prices and freight charges for Next Day Delivery for emergency orders.

TELEPHONE NUMBER: 304-346-5301

FAX NUMBER: 304-346-5305

E-MAIL ADDRESS: wycage@aol.com

REQUEST FOR QUOTATION
HYUNDAI EQUIPMENT OEM PARTS or EQUAL

EXHIBIT B: DIVISION OF HIGHWAYS LOCATIONS

Equipment Division
WV Division of Highways
P.O. Box 610
Buckhannon, WV. 26201
Attn: Mike Neely (FOUR COPIES)

WVDOT/Division of Highways
District 1 Headquarters
1340 Smith St.
Charleston, WV. 25301
Attn: Bob Heckert

WVDOT/Division of Highways
District 2 Headquarters
P.O. Box 880
Huntington, WV. 25712
Attn: Alice Riffe

WVDOT/Division of Highways
District 3 Headquarters
626 Depot St.
Parkersburg, WV. 26101
Attn: Beverly Meyers

WVDOT/Division of Highways
District 4 Headquarters
P.o. Box 2570
Clarksburg, WV. 26301
Attn: Jim Funk

WVDOT/Division of Highways
District 5 Headquarters
P.O. Box 99
Burlington, WV. 26710
Attn: Laranda Baldwin

WVDOT/Division of Highways
District 6 Headquarters
1 DOT Drive
Moundsville, WV. 26041-2353
Attn: Erica Morrison

WVDOT/Division of Highways
District 7 Headquarters
Drawer 1228
Weston, WV. 26452
Attn: Melissa Jordan

WVDOT/Division of Highways
District 8 Headquarters
P.O. Box 1516
Elkins, WV. 26241
Attn: Debbie Barnett

WVDOT/Division of Highways
District 9 Headquarters
103 1/2 Church Street
Lewisburg, WV. 24901
Attn: Sherry Bostic

WVDOT/Division of Highways
District 10 Headquarters
270 Hardwood Lane
Princeton, WV. 24740
Attn: John Carter

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 *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: 

Date: 11-20-2015

Title: President

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: *Gracie Gray* Date: 10-28-15

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 28 day of October, 2015

My Commission expires August 12, 2022

AFFIX SEAL HERE

NOTARY PUBLIC *Steven B. Basham*

