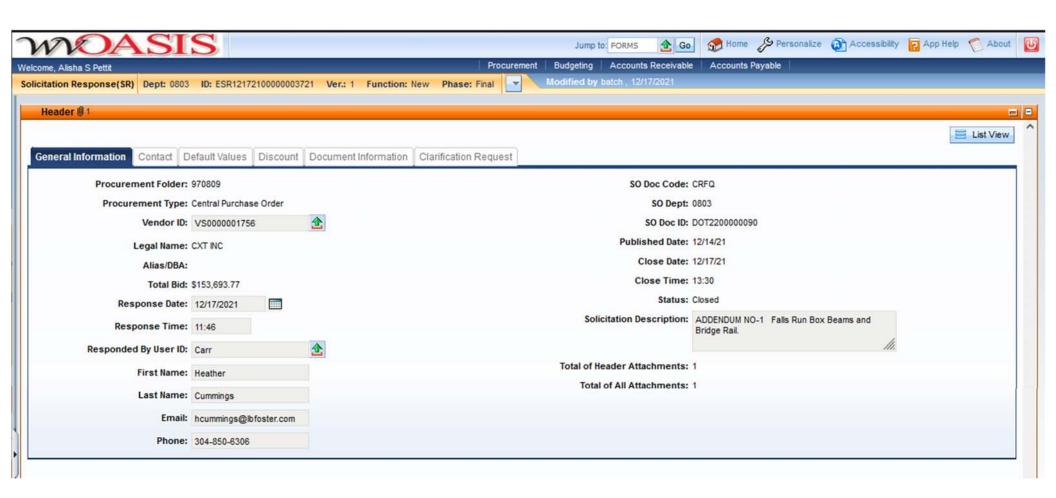


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 970809

Solicitation Description: ADDENDUM NO-1 Falls Run Box Beams and Bridge Rail.

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2021-12-17 13:30
 SR 0803 ESR12172100000003721
 1

 VENDOR

 VS0000001756

 CXT INC

Solicitation Number: CRFQ 0803 DOT2200000090

Total Bid: 153693.7699999999895226210355 **Response Date:** 2021-12-17 **Response Time:** 11:46:22

Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X FEIN# DATE

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

Date Printed: Dec 20, 2021 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	974.25 square feet - 21 Inch Interior Box Beam	974.2500	0 SF	138.330000	134768.00

Comm Code	Manufacturer	Specification	Model #	
30101700				

Extended Description:

Box beam shall be 6 pieces - each piece shall be 3 feet 0 inches x 54 feet 1 1/2 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Elastomeric laminated bearing pads	6.00000	EA	300.000000	1800.00

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

Box beam shall be two pieces - each piece shall be 1/2 inches x 7 inches x 14 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Elastomeric laminated bearing pads	6.00000	EA	180.000000	1080.00

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

Pads must be 1 inches X 4 7 inches X 14 inches

Date Printed: Dec 20, 2021 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Swedged anchor bolt or #8 deformed rebar	12.00000	EA	11.260000	135.12

Comm Code	Manufacturer	Specification	Model #	
30101700				

Extended Description:

Bolt or rebar must be 1 inch X 2 feet 0 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Sponge rubber washer	12.00000	EA	6.000000	72.00

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

Washer must have 3 1/2 inch holes; Washer must be 8 inches x 8 inches x 1 inch thick

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Bridge Rail	325.00000) LF	32.250000	10481.25

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

Must include inserts, hardware, posts and guardrail;

Date Printed: Dec 20, 2021 Page: 3 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Post tension bearing plates	12.00000	EA	56.700000	680.40

Comm Code	Manufacturer	Specification	Model #	
30101700				

Extended Description:

Plate must be 9 inches x 9 inches x 1 inches thick

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Post tension bearing plates	12.00000	EA	39.400000	472.80

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

4 inches x 4 inches x 1/2 inch thick

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Post Tension Bar	96.00000	LF	10.200000	979.20

Comm Code	Manufacturer	Specification	Model #	
30101700				

Commodity Line Comments:

Extended Description:

1 inch diameter, post tension bar, 12 pieces at 8 feet 0 inches long

Date Printed: Dec 20, 2021 Page: 4 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Asymmetrical Thrie Beam Transition Section	4.00000	EA	806.250000	3225.00

Comm Code	Manufacturer	Specification	Model #	
30121703				

Extended Description:

Transition sections must be 6 feet 3 inches

Date Printed: Dec 20, 2021 Page: 5 FORM ID: WV-PRC-SR-001 2020/05



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

State of West Virginia **Centralized Request for Quote Highways**

Proc Folder: 970809 Reason for Modification: Doc Description: ADDENDUM NO-1 Falls Run Box Beams and Bridge Rail. ADDENDUM NO 1 Addendum No_1 to move Bid Opening to 12/17/2021 - VSS portal down **Proc Type:** Central Purchase Order Version Date Issued **Solicitation Closes** Solicitation No

DOT2200000090

BID RECEIVING LOCATION

BID CLERK

2021-12-13

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

2021-12-17

13:30

US

VENDOR

CRFQ 0803

Address: PO Box 265

Street:

City: Waverly

State: W

Country: USA

Zip: 26/84

Principal Contact:

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor Signature X

Beauth 16 mm

FEIN# 91-1498605 DATE 12-14

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

Date Printed: Dec 13, 2021

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish a contract for the one time purchase of Concrete Box Beams, Bridge Rail, and Components for Falls Run Box Beam Exterior Beam Replacement. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHW	/AYS	STATE OF WEST VIRGINIA	
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS	
DRAWER 1228			
WESTON	w	No City WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
1	974.25 square feet - 21 Inch Interior Box Beam	974.25000	SF	\$138,33	\$124768°	00
					JT, 760	

Comm Code	Manufacturer	Specification	Model #	
30101700				

Extended Description:

Box beam shall be 6 pieces - each piece shall be 3 feet 0 inches x 54 feet 1 1/2 inches.

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAYS		STATE OF WEST VIRGINIA	1	
DISTRICT SEVEN JOBSITE - SEE SPECIFICATIONS				
DRAWER 1228				
WESTON	WV	No City	WV	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Elastomeric laminated bearing pads	6.00000	EA	\$0 - 200	A 1 0 100
				T 200	P 1 9-00

Comm Code	Manufacturer	Specification	Model #	
30101700			· · · · · · · · · · · · · · · · · · ·	

Extended Description:

Box beam shall be two pieces - each piece shall be 1/2 inches x 7 inches x 14 inches.

INVOICE TO		SHIP TO		
DIVISION OF HIGHW	AYS	STATE OF WEST VIRGINIA		
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS		
DRAWER 1228			7.0	
WESTON	wv	No City WV		
US	- 1400 -	US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Elastomeric laminated bearing pads	6.00000	EA	\$12000	\$1 NON 25
	paus	0.0000	EA	\$ 180°00	41,080

Comm Code	Manufacturer	Specification	Model #	
30101700		W-5		

Pads must be 1 inches X 4 7 inches X 14 inches

INVOICE TO		SHIP TO	4	7 3 1 3 3 1 3
DIVISION OF HIGHV	VAYS	STATE OF WEST VI	RGINIA	
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS		
DRAWER 1228				
WESTON	WV	No City	wv	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Swedged anchor bolt or #8 deformed rebar	12.00000	EA	\$1120	\$112
				11.	1/35.14

Comm Code	Manufacturer	Specification	Model #	
30101700				

Extended Description:

Bolt or rebar must be 1 inch X 2 feet 0 inches

INVOICE TO		SHIP TO			
DIVISION OF HIGHW	AYS	STATE OF WEST VIRGINIA			
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS	· · · · · · · · · · · · · · · · · · ·		
DRAWER 1228					
WESTON	WV	No City	wv		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Sponge rubber washer	12.00000	EA	\$ (60	870 00
	Indiana and a second			ω .	47.

Comm Code	Manufacturer	Specification	Model #
30101700			N 1

Washer must have 3 1/2 inch holes; Washer must be 8 inches x 8 inches x 1 inch thick

	SHIP TO			
AYS	STATE OF WEST VIRGINIA			
	JOBSITE - SEE SPECIFICATIONS			
WV	No City	wv		
	US			
	AYS WV	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS WV No City		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Bridge Rail	325.00000	LF	\$ 225	42)
				52.00	10.481.1

	Model #	Specification	Manufacturer	Comm Code
				30101700
-	· · · · · · · · · · · · · · · · · · ·	No. of the second of		30101700

Extended Description:

Must include inserts, hardware, posts and guardrail;

INVOICE TO		SHIP TO	
DIVISION OF HIGHWA	YS	STATE OF WEST V	/IRGINIA
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS	
DRAWER 1228			
WESTON	wv	No City	wv
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Post tension bearing plates	12.00000	EA	\$40.40	810000
				00.	600.

Comm Code	Manufacturer	Specification	Model #	
30101700			· Arterior de la companie de la comp	-

Plate must be 9 inches x 9 inches x 1 inches thick

INVOICE TO		SHIP TO		8	
DIVISION OF HIGHW	/AYS	STATE OF WEST VII	RGINIA		
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS			
DRAWER 1228					
WESTON	WV	No City	w		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Post tension bearing plates	12.00000	EA	\$20 40	æλ72 80
				43470	442,0

Comm Code	Manufacturer	Specification	Model #	*****
30101700	- I II III III III III III III III III			

Extended Description:

4 inches x 4 inches x 1/2 inch thick

INVOICE TO		SHIP TO		
DIVISION OF HIGH	WAYS	STATE OF WEST VIR	GINIA	
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS		
DRAWER 1228				
WESTON	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Post Tension Bar	96.00000	LF	\$In 20	\$000 10
				10.	9.49.00

Comm Code	Manufacturer	Specification	Model #	
30101700				

1 inch diameter, post tension bar, 12 pieces at 8 feet 0 inches long

INVOICE TO		SHIP TO		
DIVISION OF HIGH	VAYS	STATE OF WEST VIRGINIA	1	
DISTRICT SEVEN		JOBSITE - SEE SPECIFICATIONS		
DRAWER 1228				
WESTON	WV	No City	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Asymmetrical Thrie Beam Transition Section	4.00000	EA	Ang 75	
				*800.23	\$3,225°

Comm Code	Manufacturer	Specification	Model #	
30121703				

Extended Description:

Transition sections must be 6 feet 3 inches

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	Event Date
1	Tech Questions due by 10:00am	2021-12-03

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the
Contract Administrator and the initial point of contact for matters relating to this Contract.
The Tilles Sc. Sales Marager
(Name Title) Hostelac Sc. Sales Manager
(Printed Name and Title) PO BOX 2005, Waverly, WV 26184
(Address) 304-850-6331
(Phone Number) / (Fax Number)
(email address)
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.
By signing below, I further certify that I understand this Contract is subject to the
provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract
clauses that violate State law.
(Company) (Company)
2/11/11
(Authorized Signature) (Representative Name, Title)
(Authorized Signature) (Representative Name, Title) Keigh Roste ac Sr. Sales Manager Sr. Sales Manager
(Printed Name and Title of Authorized Representative)
$\frac{12-14-2021}{\text{(Date)}}$
304-850-6307 304-850-6331
(Phone Number) /

SOLICITATION NUMBER: CRFQ DOT2200000090 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT22000000090 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[X]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[]	Other

Additional Documentation:

Addendum to Move Bid opening

Bid Opening Moves to 12/17/2021 at 1:30pm due to VSS Portal being down

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2200000090

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.

(Check t	the box	next to each addendum recei	ved)	
[[X]	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 Numbers Received:

Addendum No. 5

[]

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

1 Addendum No. 10

Cour Concrete, a division of Contracted Company Incompany

Authorized Signature

12-14-2021

Date

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

Grand Total

Pricing Page Unit of Item **Description Unit Cost Total** Number **Quantity** Measure 974.25 SF, 21 inch Interior Box Beam; Box beam shall be 6 pieces - each piece shall be 3 feet 0 inches X 71 SF 1 974.25 feet 6 inches. 138.33 | \$ 134,768.00 Elastomeric laminated bearing pads; Pads must be 1/2 2 6 EΑ inch X 7 inches X 14 inches. 300.00 | \$ 1,800.00 Elastomeric laminated bearing pads; Pads must be 1 3 6 EΑ inch X 7 inches X 14 inches. 180.00 | \$ 1,080.00 Swedged Anchor Bolt or #8 Deformed Rebar must be 12 EΑ 4 1 inch x 2 feet 0 inches \$ 11.26 | \$ 135.12 Sponge rubber washer; Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 EΑ 5 12 inch thick. \$ 6.00 | \$ 72.00 325 LF Thrie Beam Bridge Rail; Bridge rail must conform to standards set forth in section 607 of the LF 6 325 WVDOH Standard Specifications of Roads and \$ 32.25 | \$ 10.481.25 Bridges. Post tension bearing plates; The plates shall be 9 LF 7 12 inches X 9 inches X 1 inch thick. 56.70 \$ \$ 680.40 Post tension bearing plates; The plates shall be 4 8 12 EΑ inches X 4 inches X 1/2 inch thick. \$ 39.40 \$ 472.80 96 LF Post tension bar; The post tension bar must be 9 96 LF 1 inch diameter and include nuts. There shall be 12 pieces each measuring 8 feet 0 inches long. \$ 10.20 | \$ 979.20 Asymmetrical Thrie Beam Transition Section; Each beam shall be 6 feet 3 inches anf the total quantity 10 4 EΑ shall be 4. Transition sections must be supplied but NOT attached. \$ 806.25 | \$ 3,225.00

153,693.77

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.



West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: of CXT Inc. Address: PO Box 265
Waverly, WV 2018A
Name of Authorized Agent: Brandon hring Address: Same
Contract Number: VSCVOCOO 1756 Contract Description:
Governmental agency awarding contract:
☐ Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):
 Subcontractors or other entities performing work or service under the Contract □ Check here if none, otherwise list entity/individual names below.
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities) ☐ Check here if none, otherwise list entity/individual names below.
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract) Check here if none, otherwise list entity/individual names below.
Signature: Brandy Kny Date Signed: 12-14-2021
Notary Verification
State of, County of:
I,, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me thisday ofday of
Wirdle Kapran
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Notary Public's Signature OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Windi Kaprael Addition of CVI. Inc. Cast Commission of

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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.

With the state of the state of

Waverly, WV 26184