



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

# Request for Quotation

RFQ NUMBER  
**04700269**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**JOHN JOHNSTON**  
**304-558-2402**

**VENDOR**  
 \*709051441      304-624-5691  
**SANDYS HARDWARE & HOME CENTER**  
**PO BOX 8298 RT 70 SOUTH**  
**NUTTER FORT WV 26301**

**SHIP TO**  
**DIVISION OF HIGHWAYS**  
**JOBSITE**  
**SEE SPECIFICATIONS**

DATE PRINTED <b>01/11/2007</b>	TERMS OF SALE	SHIP VIA <b>TRUCK</b>	F.O.B. <b>Destination</b>	FREIGHT TERMS
-----------------------------------	---------------	--------------------------	------------------------------	---------------

BID OPENING DATE: **02/07/2007**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		075-19	<b>29,622<sup>79</sup></b>	<b>29,622<sup>79</sup></b>
<b>WASHBAY MATERIALS</b>  TO PROVIDE MATERIALS FOR HARRISON COUNTY WASHBAY.  JOB SITE: WV DIVISION OF HIGHWAYS HARRISON COUNTY HEADQUARTERS ROUTE US 19 AT GORE CLARKSBURG, WV 26301  SEE ATTACHED  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).  A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:  <input type="checkbox"/> 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  <input checked="" type="checkbox"/> BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHI						

**RECEIVED**  
 2007 JAN 30 A 9:51  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Paul Christopher*      TELEPHONE **304-624-5691**      DATE **1/27/07**  
 TITLE **V. PRESIDENT**      FEIN **550616962**      ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

# Request for Quotation

RFQ NUMBER
04700269

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON 304-558-2402

VENDOR

\*709051441      304-624-5691  
 SANDYS HARDWARE & HOME CENTER  
 PO BOX 8298 RT 70 SOUTH  
 NUTTER FORT WV 26301

SHIP TO

DIVISION OF HIGHWAYS  
 JOBSITE  
 SEE SPECIFICATIONS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/11/2007		TRUCK	Destination	
BID OPENING DATE: 02/07/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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</p> <p>( ) BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>(X) BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>( ) 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 BIDDERS' 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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Paul Christopherson</i>	304-624-5691	1/27/07
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
VICE PRESIDENT	55-0616962	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

# Request for Quotation

RFQ NUMBER
04700269

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN JOHNSTON 304-558-2402

VENDOR

\*709051441      304-624-5691  
 SANDYS HARDWARE & HOME CENTER  
 PO BOX 8298 RT 70 SOUTH  
 NUTTER FORT WV 26301

SHIP TO

DIVISION OF HIGHWAYS  
 JOBSITE  
 SEE SPECIFICATIONS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/11/2007		TRUCK	Destination	

BID OPENING DATE: 02/07/2007      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; 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) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND 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.</p> <p>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.</p> <p>BIDDER: SANDY'S HARDWARE &amp; HOME CTR</p> <p>DATE: 1/27/07</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
Paul Christofore	304-624-5691	1/27/07
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
V. President	550 616 6962	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

# Request for Quotation

RFQ NUMBER
04700269

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON 304-558-2402

VENDOR

\*709051441      304-624-5691  
 SANDYS HARDWARE & HOME CENTER  
 PO BOX 8298 RT 70 SOUTH  
 NUTTER FORT WV 26301

SHIP TO

DIVISION OF HIGHWAYS  
 JOBSITE  
 SEE SPECIFICATIONS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/11/2007		TRUCK	Destination	

BID OPENING DATE: 02/07/2007      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
SIGNED: <i>Paul Christopher</i> TITLE: <i>VICE PRESIDENT</i>						
* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:  DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:  SEALED BID						
BUYER:				33		
RFQ. NO.:				04700269		
BID OPENING DATE AND TIME:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Paul Christopher</i>	TELEPHONE <i>304-624-5691</i>	DATE <i>1/27/07</i>
TITLE <i>VICE PRESIDENT</i>	FEIN <i>550 616 6962</i>	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

# Request for Quotation

RFQ NUMBER  
 04700269

PAGE  
 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 JOHN JOHNSTON  
 304-558-2402

VENDOR

\*709051441      304-624-5691  
 SANDYS HARDWARE & HOME CENTER  
 PO BOX 8298 RT 70 SOUTH  
 NUTTER FORT WV 26301

SHIP TO

DIVISION OF HIGHWAYS  
 JOBSITE  
 SEE SPECIFICATIONS

DATE PRINTED 01/11/2007	TERMS OF SALE	SHIP VIA Truck	F.O.B. Destination	FREIGHT TERMS
----------------------------	---------------	-------------------	-----------------------	---------------

BID OPENING DATE: 02/07/2007      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-624-4359 ----- CONTACT PERSON (PLEASE PRINT CLEARLY): PAUL CHRISTAFORE -----						
***** THIS IS THE END OF RFQ 04700269 *****						TOTAL: 29,622 <sup>79</sup>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: Paul Christafore      TELEPHONE: 304-624-5691      DATE: 1/27/07  
 TITLE: VICE President      FEIN: 550 616 6962      ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Item Quantity  
No.

		DOH BID SCHEDULE			
		<i>Harrison Co. Wash Bay [0417]</i>	30'x50'		
		DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED AMOUNT
1	163	2"X8"X18' #2SPF	Each	10 <sup>49</sup>	1,709 <sup>87</sup>
2	18	2"X 8"X16' #2 SPF	Each	9 <sup>69</sup>	174 <sup>42</sup>
3	5	2"x8"x14' #2SPF	Each	7 <sup>95</sup>	39 <sup>75</sup>
4	6	2"x12"x16' #2SPF	Each	22 <sup>49</sup>	134 <sup>94</sup>
5	6	2"X12"X16' #2 (Treated)	Each	23 <sup>69</sup>	142 <sup>14</sup>
6	6	2"X12"X12' #2 (Treated)	Each	18 <sup>85</sup>	113 <sup>10</sup>
7	6	1/2"x4'x8' CDX Plywood	Sheets	10 <sup>99</sup>	65. <sup>94</sup>
8	4	1 3/4" x 11 7/8" LVL Garage Door Header 18'	Pcs.	75 <sup>00</sup>	300. <sup>00</sup>
9	172	7/16" 4'X8' OSB Board	Sheets	5 <sup>99</sup>	1030. <sup>28</sup>
10	24	30' Truss 2"X4"X 12'on 4/12 Pitch	Each	64 <sup>95</sup>	1558. <sup>80</sup>
11	2	30' End Gables	Each	109 <sup>95</sup>	219 <sup>90</sup>
12	40	2"X4"X16' #2 SPF	Each	4 <sup>95</sup>	198 <sup>00</sup>
13	20	2"X6"X16' #2 SPF	Each	7 <sup>60</sup>	152 <sup>00</sup>
14	10	2"X6"X18' #2 SPF	Each	8 <sup>49</sup>	84 <sup>90</sup>
15	60	5/8"x4'x8' CDX Plywood	Sheets	14 <sup>95</sup>	897 <sup>00</sup>
16	10	30LB. Roll Felt	Roll	11 <sup>99</sup>	119. <sup>90</sup>
17	250	5/8" H-Clips	Each	.05	\$12. <sup>50</sup>
18	22	25 Yr. Shingles 3 Tab [Desert Tan]	Square	32 <sup>95</sup>	724 <sup>90</sup>
19	2	End Caps [Gray]	Each	1 <sup>59</sup>	3 <sup>18</sup>
20	5	Ridge-Vents 10' [Brown]	Each	14 <sup>95</sup>	74 <sup>75</sup>
21	18	2"x10' Drip Edge [Brown]	Each	3 <sup>29</sup>	59 <sup>22</sup>
22	2	100,000 BTU Overhead Heaters	Each	699 <sup>95</sup>	1399 <sup>90</sup>
23	2	Thermostats for 100,000 BTU Hanging Heater	Each	35 <sup>95</sup>	71. <sup>90</sup>
24	1	18/3 Thermostat Wire [500ft]	Each	54 <sup>00</sup>	54. <sup>00</sup>
25	3	12-2 Wire W/Ground NMB [250']	Each	66 <sup>75</sup>	200 <sup>25</sup>
26	10	Single Gang Weatherproof Recepticle Box	Each	2 <sup>99</sup>	29 <sup>90</sup>
27	2	Double Gang Weatherproof Recepticle Box	Each	6 <sup>99</sup>	13 <sup>98</sup>

9,585. <sup>42</sup>

Item Quantity  
No.

Unit  
Price

Amount

Item No.	Quantity	Description	Unit	Price	Amount
28	6	Junction Boxes [4X4 Square w/ 1/2" & 3/4" Knock outs]	Each	1.19	7.14
29	10	Junction Box Covers [4'X4']	Each	.59	5.90
30	1	Red Wire Nuts [100 pcs]	Each	9.95	9.95
31	12	8' High Output 2 Bulb Light Fixtures Weatherproof <sup>134.53</sup> VAPOR/PROOF	Each	169.95	2039.40
32	4	20 Amp GFCI [white]	Each	9.79	39.16
33	4	Weatherproof Covers for GFCI	Each	5.95	23.80
34	2	20 amp 120-277v toggle switch	Each	3.73	7.46
35	1	Weatherproof Cover Double Gang Switch cover	Each	5.95	5.95
36	1	24 Circuit Main Breaker Raintight Load Center	Each	109.95	109.95
37	1	3"x 2" Galvanized nipple	Each	9.49	9.49
38	2	2" Plastic Insulated Bushing	Each	.89	1.78
39	4	2" Lock Nuts	Each	.99	3.96
40	1	30 amp Double Pole Breaker	Each	19.95	19.95
41	22	20 amp Single Pole Breaker	Each	7.95	174.90
42	2	Dusk to Dawn Lights with photo control	Each	46.95	93.90
43	1	100ft 6 AWG [black]	Each	45.95	45.95
44	1	100ft 6 AWG [white]	Each	45.95	45.95
45	1	100ft 6 AWG [red]	Each	45.95	45.95
46	1	100ft 6 AWG [green]	Each	45.95	45.95
47	2	36" Steel Doors W/ Metal Jambs/W Dead Bolt <sup>CALVANIZE</sup>	Each	580.00	1160.00
48	2	Door Anchor Kits	Each	12.00	24.00
49	2	Door Knobs W/Dead Bolts Keyed Alike	Each	149.00	298.00
50	2400	15"X6' Insulation	Sq. Ft.	.38	912.00
51	1600	24"X9" Insulation	Sq. Ft.	.60	960.00
52	16	Brown Alum. Facia 6"X12'	Pcs.	8.95	143.20
53	16	Brown Alum F-Channel 1/2"x12'	Pcs.	6.99	111.84
54	18	Brown Alum. Soffet 12"X12'	Pcs.	11.95	215.10
55	1	Steel Brown Trim Nails	Pound	9.95	9.95
56	48	18'4"X36" White Metal Siding	Sheets	40.85	1960.80
57	10	16' x36" White Metal Siding	Sheets	34.40	344.00

NOTE: Metal Siding shall be #1 grade

8875.38

Item Quantity  
No.

Unit  
Price

Amount

8

Item No.	Quantity	Description	Unit	Price	Amount
58	30	13'x36" White Metal Siding	Sheets	27 <sup>95</sup>	838 <sup>50</sup>
59	16	10'6" White Metal Inside Corner	Pcs.	24 <sup>75</sup>	396 <sup>00</sup>
60	16	J-Channel 10' 6" White Metal	Pcs.	7 <sup>49</sup>	119 <sup>84</sup>
61	16	Wide "Z" Metal 10' 6" [White]	Pcs.	5 <sup>95</sup>	95 <sup>20</sup>
62	18	3/16"x 1 1/2" Metal Siding Screws[White] 250 ct.	Bags	14 <sup>59</sup>	262. <sup>62</sup>
63	60	18'4 x36" Sandstone Metal Siding [Sandstone]	Sheets	40 <sup>85</sup>	2451 <sup>00</sup>
64	6	Z-Bar [Sandstone] 12' 1 1/4"x1 1/2"x 2 3/4"	Pcs.	5 <sup>95</sup>	35 <sup>70</sup>
65	8	Outside Corners Metal Siding 10' 6" [Sandstone]	Pcs.	19 <sup>00</sup>	152 <sup>00</sup>
66	28	J-Channel 10' 6" Metal [Sandstone]	Pcs.	7 <sup>49</sup>	209 <sup>72</sup>
67	16	Wide "Z" Metal 10' 6" [Sandstone]1 1/4"x1 1/2"x 2 3/4"	Pcs.	5 <sup>95</sup>	95 <sup>20</sup>
68	12	3/16" x 1 1/2" Siding Screws [Sandstone] 250ct.	Bags	14 <sup>59</sup>	175 <sup>08</sup>
69	4	6" DW Vent Pipe 5'	Pcs.	37 <sup>29</sup>	149 <sup>16</sup>
70	2	6" DW Roof Flashing	Each	18 <sup>95</sup>	37 <sup>90</sup>
71	2	6" DW Storm Collar	Each	5 <sup>00</sup>	10 <sup>00</sup>
72	2	6" DW Caps	Each	20 <sup>00</sup>	40 <sup>00</sup>
73	6	5"x 21'. Sections of Alum. Brown Gutter	Each	22 <sup>00</sup>	132 <sup>00</sup>
74	1	Right End Cap for Gutter [Brown]	Each	.79	.79
75	1	Left End Cap for Gutter [Brown]	Each	.79	.79
76	4	Mill Drop Outlets for Gutter	Each	1 <sup>59</sup>	6. <sup>36</sup>
77	8	10' Sections of Alum. Brown Down Spout	Each	8 <sup>00</sup>	64 <sup>00</sup>
78	50	Hidden Gutter Hangers	Each	.82	41 <sup>00</sup>
79	16	Brown Down Spout Straps	Each	.60	9 <sup>60</sup>
80	8	Brown Down Spout Elbows [Front]	Each	1 <sup>69</sup>	13 <sup>52</sup>
81	1	100 pack 1/8" Brown Pop Rivets	Each	3 <sup>00</sup>	3 <sup>00</sup>
82	1	Tube Brown Gutter Seal	Each	3 <sup>59</sup>	3 <sup>59</sup>
83	2	6 ft 360 Degree Car Wash Boom	Each	429 <sup>00</sup>	858 <sup>00</sup>
84	1	25 Foot single wire braided hose with wand	Each	119 <sup>95</sup>	119 <sup>95</sup>
85	660	12"x 8"x16" Block	Each	1 <sup>99</sup>	1313 <sup>40</sup>
86	50	12"x 8"x16" Corner Block	Each	2. <sup>29</sup>	114 <sup>50</sup>
87	30	70lb. Bags of Mortar	Each	7 <sup>99</sup>	239 <sup>70</sup>

7988<sup>12</sup>



Item No.	Quantity	Description	Unit	Price	Amount
88	6	Tons of Masonary Sand	Tons	29 <sup>50</sup>	177 <sup>00</sup>
89	36	1/2"x20' Rebar	Each	6 <sup>00</sup>	216 <sup>00</sup>
90	300	6" Wire Ties	Pcs.	.03	9 <sup>00</sup>
91	24	1/2"x 10" J Bolts with washers and nuts	Pcs.	.95	22.80
92	6	10"x1" Black Iron Pipe	Each	3 <sup>85</sup>	23 <sup>10</sup>
93	6	1" Coupling Black Iron Pipe	Each	1 <sup>19</sup>	7 <sup>14</sup>
94	6	1" Tee Black Iron Pipe	Each	1 <sup>89</sup>	11.34
95	8	1" 90 Degree Elbow Black Iron Pipe	Each	1 <sup>49</sup>	11 <sup>92</sup>
96	8	12"x 1" Nipple Black Iron Pipe	Each	3 <sup>99</sup>	31 <sup>92</sup>
97	8	6"x 1" Nipple Black Iron Pipe	Each	1 <sup>99</sup>	15 <sup>92</sup>
98	6	1" Caps Black Iron Pipe	Each	.99	5.94
99	4	1"xClose Nipple Black Iron Pipe	Each	.98	3.92
100	6	1" Threaded Shut Offs	Each	10 <sup>49</sup>	62 <sup>94</sup>
101	4	30"x 1" Nipples Black Iron Pipe	Each	10 <sup>50</sup>	42 <sup>00</sup>
102	1	250'x1" Yellow Gas line	Feet	115 <sup>00</sup>	115 <sup>00</sup>
103	1	1" Gas Riser	Each	39.95	39.95
104	1	1" Mounting Hardware for Gas Riser	Each	20 <sup>25</sup>	20.25
105	1	8" Sch 40 PVC 10'	Each	122.95	122.95
106	15	8" 45 Degree elbow Sch 40 PVC	Each	49 <sup>00</sup>	735 <sup>00</sup>
107	1	30'x2' Steel Drainage Metal Grating	Each	795 <sup>00</sup>	795 <sup>00</sup>
108	2	2" sch 80 electrical sweep 90	Each	18.50	37 <sup>00</sup>
109	3	10' x 2" sch 80 pvc conduit	Each	8.49	25.47
110	20	Male adapters with bushings and locknut	Each	1.98	39.60
111	1	200' of 200 amp 4 wire Mobile Home Entrance Cable	Each	4.29	4.29
112	1	3/4"x250' NSF 200 PSI (CTS) water line	Each	95 <sup>00</sup>	95.00
113	1	3/4" Comp X 3/4" MIP Brass Adapter	Feet	10.95	10.95
114	2	3/4" Metal Inserts	Each	1.75	<del>3.50</del>
115	4	3/4" Water Ball Valve	Each	8.00	32 <sup>00</sup>
116	1	Freezeless Wall Faucet 8"	Each	13.49	13.49
117	10	10'x3/4" copper pipe	Each	25.00	250 <sup>00</sup>
118	4	25 Pack 3/4" Tube Strap	Each	4.25	17 <sup>00</sup>
119	8	3/4" Male Adapter Copper	Each	.95	7 <sup>60</sup>
120	8	3/4" Female Adapter Copper	Each	1.19	9.52
121	8	3/4"x1/2" Reducer Copper	Each	.85	6.80
122	6	3/4x1/2"x3/4" Tee Copper	Each	1.69	10.14
123	12	3/4" 90 Degree Elbow Copper	Each	.59	7.08

3038<sup>53</sup>



# A F F I D A V I T

**West Virginia Code §5A-3-10a states:**

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 the debt owned is an amount greater than one thousand dollars in the aggregate

**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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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

**EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

**LICENSING:**

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities

**CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: SANDY'S HARDWARE; HOME CENTER  
 Authorized Signature: Paul Christopher VP Date: 1/27/07