



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  
**857C2059**

PAGE  
**1**

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

VENDOR

\*709003535      800-648-7916  
 CARSONITE COMPOSITES LLC  
 605 BOB GIFFORD BLVD  
 EARLY BRANCH SC 29916

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/14/2007				

BID OPENING DATE: **07/03/2007**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		550-41		
<p>TYPE 1 SOIL ANCHORED FLEXIBLE DELINEATOR POSTS</p> <p>OPEN END CONTRACT</p> <p>TO PROVIDE TYPE I SOIL ANCHORED FLEXIBLE DELINEATOR POSTS, ANCHORS, AND INSTALLATION HARDWARE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS (WVDOT) AS PER THE ATTACHED SPECIFICATIONS.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE</p>						

RECEIVED

2007 JUN 28 A 9:24

PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Meresa Houghton</i>	TELEPHONE 803-943-1173	DATE 6-25-07
TITLE CSM	FEIN 22-3600475	ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>(1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Shirley Houghton</i>	TELEPHONE 803-943-1173	DATE 6-25-07
TITLE CSM	FEIN 22-3600475	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) 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</p> <p>( ) 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Shirsa Houghton</i>	TELEPHONE <b>803-943-1173</b>	DATE <b>6/25/07</b>
TITLE <b>CSM</b>	FEIN <b>22-3600475</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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</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>( ) 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Theresa Houghton</i>	TELEPHONE <b>803-943-1173</b>	DATE <b>6/25/07</b>
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<p>YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <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: <u>CARSONITE COMPOSITES</u></p> <p>DATE: <u>6/25/07</u></p>						

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<p>BID OPENING DATE AND TIME</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p style="text-align: center;">----- 803-943-3375 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p style="text-align: center;">----- Theresa Houghton -----</p> <p>***** THIS IS THE END OF RFQ 857C2059 ***** TOTAL: _____</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Theresa Houghton</i>	TELEPHONE 803-943-1173	DATE 6-25-07
TITLE CSM	FEIN 22-3600475	ADDRESS CHANGES TO BE NOTED ABOVE

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## Type I Soil Anchored Flexible Delineator Posts

### SCOPE OF CONTRACT

To provide Type I Soil Anchored Flexible Delineator Posts, anchors, and installation hardware.

### MATERIAL SPECIFICATIONS

Type I Soil Anchored Flexible Delineator Posts shall be manufactured using polymer materials such as polyethylene or engineered thermoplastics, and shall be manufactured to be resistant to impact as well as deterioration and fading from UV light exposure. Type I Soil Anchored Flexible Delineator Posts shall be designed to yield when impacted from the front or back, and to subsequently return to their original upright position.

Type I Soil Anchored Flexible Delineator Posts shall be manufactured and supplied white or yellow, as specified. Type I Soil Anchored Flexible Delineator Posts shall be manufactured to a minimum of 54" in length and 4" in width, with the ability to accommodate, front and back, a 3" wide by 9" tall piece of Type ASTM-IX fluorescent-yellow, white, or red High Performance Grade sheeting of the color specified, with the bottom edge of the sheeting no less than 43" from the bottom of the post. The posts shall be flat or nearly flat at the reflective portion of the post, and of a constant cross-section at the reflective portion of the post. Type I Soil Anchored Flexible Delineator Posts shall be U-channel anchored posts, and shall utilize an 18" length piece of u-channel weighing no less than 1.12 pounds per foot. U-channel anchors shall meet the u-channel requirements of the WVDOH Standard Specifications, and shall be galvanized in accordance to ASTM Specification A123. Attachment hardware shall be of the size and length recommended and supplied by the manufacturer and shall be manufactured of stainless, zinc plated, or galvanized steel.

### APPROVED PRODUCTS

Posts bid by vendors shall be a model post off of the current Approved Product List (APL). Approvals of Type I Soil Anchored Flexible Delineator Posts are based on results from NTPEP and/or WVDOH testing and demonstration projects. The Division reserves the right to remove products from the APL based on actual field performance.

The current APL for Type I Soil Anchored Flexible Delineator is as follows:

MANUFACTURER	PRODUCT	MODEL NUMBER
Carsonite	Survivor	CDS30
Carsonite	Greenline	CGDU
Davidson Plastics	Flexi-Guide	FG-500



Approved Type ASTM-IX sheetings applicable to this Contract are as follows:

<u><b>TYPE ASTM-IX - HIGH PERFORMANCE GRADE</b></u>	
<u>MANUFACTURER</u>	<u>PRODUCT</u>
3M	Scotchlite 3981 Series (See note 12)
3M	Scotchlite 399X Series (See note 14)
12 - Fluorescent yellow pressure sensitive sheeting for use with soil anchored or guardrail mounted flexible delineators, B1 delineators, and aluminum substrate signs	
14 - Various colored pressure sensitive sheetings for use with soil anchored or guardrail mounted flexible delineators (white or red only), B1 delineators (white or red only), and aluminum substrate signs	

The item supplied under Bid Item 14 shall be a Carsonite DSD300, Filtrona Extrusion FG103, or approved equal manual driving tool for u-channel delineator anchors.

### BID ITEMS

Type I Soil Anchored Flexible Delineator Posts shall be bid complete. Complete units are to include post, Type ASTM-IX fluorescent-yellow, white, and/or red High Performance Grade retroreflective sheeting (applied as specified), u-channel anchor, and all associated hardware necessary to attach the post to the anchor. Posts and anchors shall also be available for purchase separately as part of this contract. Posts will always be required to have a minimum of one 3" x 9" vertical strip of Type ASTM-IX white or fluorescent-yellow High Performance Grade retroreflective sheeting on the front face of the post. If the post is ordered as 2-way reflective, an additional 3" x 9" vertical strip of like color, or Type ASTM-IX red High Performance Grade retroreflective sheeting, if specified, shall be required on the back side of the flat upper portion of the post. Posts and anchors shall also be available for purchase separately as part of this contract. Orders for posts only shall include the required hardware to attach the post to the anchor.

### MINIMUM ORDER

A minimum order shall consist of no less than 25 units per item number to a particular destination for Item numbers 1 through 13.

### DELIVERY

All prices bid shall be FOB destination in accordance with the list of delivery destinations made a part of this contract. All orders shall be shipped complete within forty-five (45) days A.R.O. Late delivery charges against the vendor may be assessed at a rate of \$50.00 per calendar day after forty-five (45) days ARO. Notification of shipment from vendor shall be received a minimum of 48 hours before delivery of material at the location indicated on the release.

**BID SCHEDULE**

The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia Division of Highways and may be increased or decreased.

Item Number	Estimated Quantity	Description	Unit Cost	Total Cost	Inventory Subcode (DOH Use Only) (Class 019 Type 008)
<b>Type I Soil Anchored Flexible Delineator Posts</b>					
<b>MANUFACTURER &amp; MODEL POST BID: <i>Carsonite - CGDU</i></b>					
1	700	Per each, <b>Complete</b> Type I Soil Anchored Flexible Delineator Post, White, 1-way reflective <b>white</b> , To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$ 12.48 ea.	\$ 8736.00	080631
2	100	Per each, <b>Complete</b> Type I Soil Anchored Flexible Delineator Post, White, 2-way reflective <b>white/white</b> , To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$ 14.16 ea.	\$ 1416.00	080632
3	100	Per each, <b>Complete</b> Type I Soil Anchored Flexible Delineator Post, White, 2-way reflective <b>white/red</b> , To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$ 14.16 ea.	\$ 1416.00	080632
4	300	Per each, <b>Complete</b> Type I Soil Anchored Flexible Delineator Post, Yellow, 1-way reflective <b>fl. yellow</b> , To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$ 12.48 ea.	\$ 3774.00	080633
5	50	Per each, <b>Complete</b> Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective <b>fl. yellow/fl. yellow</b> , To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$ 14.16 ea.	\$ 708.00	080634
6	50	Per each, <b>Complete</b> Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective <b>fl. yellow/red</b> , To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$ 14.16 ea.	\$ 708.00	080634
7	175	Per each, <b>Replacement</b> Type I Soil Anchored Flexible Delineator Post, White, 1-way reflective <b>white</b> , To include post, retroreflective sheeting (applied), <i>CGDU05601</i> and post attachment hardware	\$ 8.68 ea.	\$ 1519.00	080635
8	25	Per each, <b>Replacement</b> Type I Soil Anchored Flexible Delineator Post, White, 2-way reflective <b>white/white</b> , To include post, retroreflective sheeting (applied), <i>CGDU05601</i> and post attachment hardware	\$ 9.66 ea.	\$ 241.50	080636
9	25	Per each, <b>Replacement</b> Type I Soil Anchored Flexible Delineator Post, White, 2-way reflective <b>white/red</b> , To include post, retroreflective sheeting (applied), <i>CGDU05601</i> and post attachment hardware	\$ 9.66 ea.	\$ 241.50	080636
10	75	Per each, <b>Replacement</b> Type I Soil Anchored Flexible Delineator Post, Yellow, 1-way reflective <b>fl. yellow</b> , To include post, retroreflective sheeting (applied), <i>CGDU05602</i> and post attachment hardware	\$ 8.68 ea.	\$ 651.00	080637

Item Number	Estimated Quantity	Description	Unit Cost	Total Cost	Inventory Subcode (DOH Use Only) (Class 019 Type 008)
11	10	Per each, Replacement Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective fl. yellow/ fl. yellow. To include post, retroreflective sheeting (applied), and post attachment hardware	\$9.66 ea.	\$96.60	080638
12	10	Per each, Replacement Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective fl. yellow/red. To include post, retroreflective sheeting (applied), and post attachment hardware	9.66 ea.	\$96.60	080638
13	150	EXC FPA1018 Per each, Replacement U-Channel anchor	\$3.00	450.00	080639
<b>ACCESSORIES</b>					
14	1	Per each, Manual Driving Tool MANUFACTURER & MODEL BID: Carsonite - RMTLDSD300	\$403.56	403.56	080328
15	1	Per each, Anchor Mechanical Driving Tool, to include Driving Head and 4-1/4" x 7/8" Shank, for use with Atlas Copco Pioneer DPSD001400	\$379.04	379.04	080442
16	1	Per each, Anchor Mechanical Driving Tool, to include Driving Head and 6" x 1-1/4" Shank, for use with Skidril BG231 and Atlas Copco Cobra MK-1 or FB-60	\$495.61	495.61	080441
<b>CONTRACT TOTAL</b>				\$2,1332.41	

**CONTACT PERSON AND DELIVERY ADDRESS FOR EACH  
DIVISION OF HIGHWAYS DESTINATION**

<b>Delivery Address</b>	<b>Contact</b>	<b>Phone Number</b>
WVDOH - D1 Sign Shop 75 Pickens Rd. Nitro, WV 25143	Jim Russell	304-759-0708 304-558-3001*
WVDOH - D2 Sign Shop 801 Madison Ave. Huntington, WV 25704	Ed Layman	304-528-5679 304-528-5600*
WVDOH - D3 Sign Shop 720 Depot St. Parkersburg, WV 26101	Tom Potts	304-420-4815 304-420-4645*
WVDOH - D4 Sign Shop US-19 - 1 mile N. of Clarksburg (gore yard) Clarksburg, WV 26301	Rick Reed	304-627-2401 304-842-1500*
WVDOH - D5 Sign Shop US-50 - 14 miles E. of Keyser Burlington, WV 26710	Doug Placka	304-289-3521 304-289-3521*
WVDOH - D6 Sign Shop US-40 - E. of Wheeling (Middle Creek Rd. 39) Triadelphia, WV 26059	Jim Wurtzbacher	304-238-1205 304-238-4008*
WVDOH - D7 Sign Shop US-33 - 1/2 mile E. of Weston Weston, WV 26452	Tyrone Campbell	304-269-0460 304-269-0414*
WVDOH - D8 Sign Shop Rt. 219 - 1 mile N. of Elkins Elkins, WV 26241	Mike Westfall	304-637-0215 304-637-0220*
WVDOH - D9 Sign Shop US-219 - 1-1/2 miles N. of Lewisburg Country Club Rd. - Brush Rd. Lewisburg, WV 24901	Harry Honaker	304-647-7551 304-647-7450*
WVDOH - D10 Sign Shop 270 Hardwood Lane Princeton, WV 24740	Curtis Whitlow	304-487-5283 304-487-5228*
WVDOH - Traffic Services Complex 180 Dry Branch Rd. Charleston, WV 25306	Richard Rawling Ted Whitmore	304-558-6356 304-558-9468

\* District/Division headquarters phone number

STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT**

**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: Carsonite Composites LLC

Authorized Signature: Theresa Houghton Date: 6/25/07