



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

# Request for Quotation

RFO NUMBER  
**858C2028**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**MICHAEL AUSTIN**  
**304-558-2402**

\*709063903      800-633-6845  
**VULCAN SIGNS**  
**PO BOX 1850**

**FOLEY AL 36536**

**FEB - 7 2008**

VENDOR

SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED <b>01/29/2008</b>	TERMS OF SALE <b>Net 30</b>	SHIP VIA <b>Common Carrier</b>	F.O.B. <b>Destination</b>	FREIGHT TERMS <b>Prepaid</b>
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BID OPENING DATE: **02/20/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		570-05		
<p><b>ALUMINUM: BARS, PLATES, POSTS, RODS, SHEETS, ETC.</b></p> <p><b>OPEN END CONTRACT</b></p> <p><b>TO PROVIDE CLASS II ALUMINUM FLAT SHEETS AND CLASS III PRE-CUT ALUMINUM TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, WEST VIRGINIA CORRECTIONS, OTHER STATE AGENCIES AND LOCAL MUNICIPALITIES FOR USE IN THE MANUFACTURING OF HIGHWAY SIGNING. PER THE ATTACHED SPECIFICATIONS.</b></p> <p><b>EXHIBIT 3</b></p> <p><b>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.</b></p> <p><b>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.</b></p> <p><b>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR,</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	J. Todd Koniar	TELEPHONE 888-846-2745	DATE 02/13/08
TITLE Sales Manager	FEIN 63-0513868	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/29/2008	Net 30	Common Carrier	Destination	Prepaid

BID OPENING DATE: **02/20/2008**      **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 (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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>J. Todd Koniar</i>	J. Todd Koniar	TELEPHONE 888-846-2745	DATE 02/13/08
TITLE Sales Manager	FEIN 63-0513868	ADDRESS CHANGES TO BE NOTED ABOVE	

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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
01/29/2008	Net 30	Common Carrier	Destination	Prepaid
BID OPENING DATE: 02/20/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</b></p> <p><b>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.</b></p> <p><b>REV. 04/11/2001</b></p> <p><b>EXHIBIT 4</b></p> <p><b>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</b></p> <p><b>REV. 3/88</b></p> <p><b>EXHIBIT 6</b></p> <p><b>PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT</b></p>						

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADJUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: .....</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 .....</p> <p>NO. 2 .....</p>						

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VENDOR

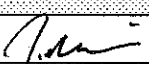
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DATE PRINTED <b>01/29/2008</b>	TERMS OF SALE <b>Net 30</b>	SHIP VIA <b>Common Carrier</b>	F.O.B. <b>Destination</b>	FREIGHT TERMS <b>Prepaid</b>
BID OPENING DATE: <b>02/20/2008</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	NO. 3 .....					
	NO. 4 .....					
	NO. 5 .....					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p style="text-align: right;">             ..... J. Todd Koniar            SIGNATURE  <b>Vulcan Aluminum</b>            .....            COMPANY    <b>2/13/2008</b>            .....            DATE         </p> <p>REV. 11/96</p> <p style="text-align: center;"><b>VENDOR PREFERENCE CERTIFICATE</b></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>						

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</b></p> <p><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</p> <p><input type="checkbox"/> BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY I 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</p> <p><input type="checkbox"/> 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 HEAQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p><b>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</b></p> <p><input type="checkbox"/> 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</p>						

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
Prepaid 01/29/2008	Net 30	Common Carrier	Destination	Prepaid
BID OPENING DATE: 02/20/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;  OR  ( ) 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> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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: <b>Vulcan Aluminum</b></p> <p>DATE: <b>2/13/2008</b></p> <p>SIGNED: <i>J. Todd Koniar</i>      <b>J. Todd Koniar</b></p> <p>TITLE: <b>Sales Manager</b></p> <p>* 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)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p>						

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SIGNATURE <i>J. Todd Koniar</i>	J. Todd Koniar	TELEPHONE <b>888-846-2745</b>	DATE <b>02/13/08</b>
TITLE <b>Sales Manager</b>	FEIN <b>63-0513868</b>	ADDRESS CHANGES TO BE NOTED ABOVE	

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<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: <b>33</b></p> <p>RFQ. NO.: <b>858C2028</b></p> <p>BID OPENING DATE: <b>02/20/2008</b></p> <p>BID OPENING TIME: <b>1:30 PM</b></p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:  <b>251/943-7590</b></p> <p>-----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):  <b>J. Todd Koniar</b></p> <p>-----</p> <p>***** THIS IS THE END OF RFQ <b>858C2028</b> ***** TOTAL: <b>\$ 225,986.50</b></p>						

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**NOTE: Vendor should type Bid Schedule**

**BID SCHEDULE**

The following estimated quantities are for bid purposes only. Actual quantities will be determined by the needs of the using agencies and may be increased or decreased.

STATE ALUMINUM TYPE TO BE SUPPLIED UNDER THIS CONTRACT (6061-T6 OR 5052-H38) 5052-H38

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
<b>CLASS II - ALUMINUM FLAT SHEET</b>							
<b>TYPE A : 0.080 GAUGE</b>							
1	70	1-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES		2000 #	37.46	2,622.20
2	30	2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES		2000 #	49.57	1,487.10
3	120	2-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES		2000 #	61.98	7,437.60
4	50	3 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES		2000 #	74.29	3,714.50
5	60	3-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES		2000 #	87.07	5,224.20
6	20	4 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES		2000 #	98.82	1,976.40
7	50	5 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES		2000 #	144.24	7,212.00
<b>CLASS II - ALUMINUM FLAT SHEET</b>							
<b>TYPE B : 0.040 GAUGE</b>							
8	40	4 FT X 12 FT X 0.040 GAUGE THICKNESS	NO HOLES		2000 #	50.25	2,010.00
9	20	5 FT X 12 FT X 0.040 GAUGE THICKNESS	NO HOLES		2000 #	61.32	1,226.40
<b>CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE</b>							
10	20	6 IN X 30 IN HORIZONTAL RECTANGLE	TP1-3		500 EA.	2.99	59.80

\* TP1-1 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

**BID SCHEDULE (CONTINUED)**

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
<b>CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE (CONTINUED)</b>							
11	770	9 IN X 24 IN VERTICAL RECTANGLE	TP1-4		500 EA.	3.50	2,695.00
12	20	9 IN X 30 IN VERTICAL RECTANGLE	TP1-4		500 EA.	4.28	85.60
13	20	9 IN X 30 IN HORIZONTAL RECTANGLE	TP1-3		500 EA.	4.28	85.60
14	170	9 IN X 42 IN HORIZONTAL RECTANGLE	TP1-3 (FOLLOW D16-1 DETAIL)		500 EA.	6.14	1,043.80
15	300	9 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3 (FOLLOW D16-1 DETAIL)		500 EA.	6.73	2,019.00
16	520	12 IN X 18 IN VERTICAL RECTANGLE	TP1-4		500 EA.	3.24	1,684.80
17	1200	12 IN X 24 IN HORIZONTAL RECTANGLE	TP1-3		500 EA.	4.52	5,424.00
18	20	12 IN X 30 IN HORIZONTAL RECTANGLE	SPECIAL DETAIL		500 EA.	5.55	111.00
19	850	12 IN X 36 IN VERTICAL RECTANGLE	TP1-4		500 EA.	6.62	5,627.00
20	850	12 IN X 36 IN HORIZONTAL RECTANGLE	SPECIAL DETAIL		500 EA.	6.62	5,627.00
21	20	12 IN X 48 IN VERTICAL RECTANGLE	TP1-4		250 EA.	8.74	174.80
22	530	15 IN X 21 IN HORIZONTAL RECTANGLE	TP1-3		500 EA.	4.90	2,597.00
23	60	15 IN X 30 IN HORIZONTAL RECTANGLE	TP1-3		500 EA.	6.91	414.60
24	140	15 IN X 36 IN HORIZONTAL RECTANGLE	TP1-3		250 EA.	8.17	1,143.80

\* TP1-1 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

**BID SCHEDULE (CONTINUED)**

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
<b>CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE (CONTINUED)</b>							
25	640	15 IN X 42 IN HORIZONTAL RECTANGLE	TP1-3		250 EA.	9.49	6,073.60
26	550	15 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3		250 EA.	10.87	5,978.50
27	140	15 IN X 54 IN HORIZONTAL RECTANGLE	TP1-3		250 EA.	12.46	1,744.40
28	20	15 IN X 60 IN HORIZONTAL RECTANGLE	TP1-3		250 EA.	13.47	269.40
29	200	18 IN X 18 IN SQUARE	TP1-2		500 EA.	4.98	996.00
30	200	18 IN X 18 IN DIAMOND	SPECIAL DETAIL		500 EA.	5.05	1,010.00
31	820	18 IN X 24 IN VERTICAL RECTANGLE	TP1-4		500 EA.	6.36	5,215.20
32	20	18 IN X 30 IN HORIZONTAL RECTANGLE	SPECIAL DETAIL		250 EA.	8.15	163.00
33	160	18 IN X 36 IN HORIZONTAL RECTANGLE	TP1-3		250 EA.	9.70	1,552.00
34	20	21 IN X 28 IN HORIZONTAL RECTANGLE	TP1-3		250 EA.	9.18	183.60
35	1800	24 IN X 24 IN SQUARE	TP1-2		250 EA.	8.40	15,120.00
36	1900	24 IN X 30 IN VERTICAL RECTANGLE	TP1-4		250 EA.	10.46	19,874.00
37	110	24 IN X 36 IN VERTICAL RECTANGLE	SPECIAL DETAIL		250 EA.	12.85	1,413.50

\* TP1-1 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

**BID SCHEDULE (CONTINUED)**

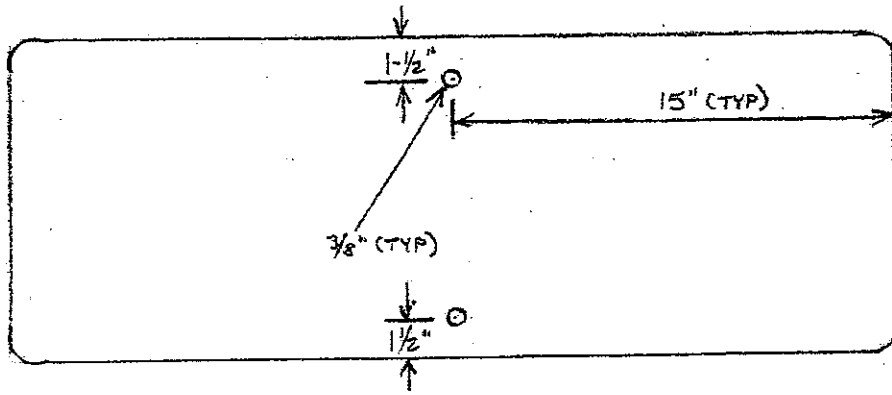
ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
<b>CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE (CONTINUED)</b>							
38	520	24 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3		100 EA.	17.06	8,871.20
39	20	24 IN X 72 IN HORIZONTAL RECTANGLE	NO HOLES		100 EA.	24.90	498.00
40	1100	30 IN X 30 IN DIAMOND	TP1-2		250 EA.	13.03	14,333.00
41	1100	30 IN X 30 IN SQUARE	TP1-2		250 EA.	13.03	14,333.00
42	190	30 IN X 36 IN VERTICAL RECTANGLE	TP1-4		100 EA.	15.87	3,015.30
43	240	30 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3		100 EA.	21.17	5,080.80
44	20	30 IN X 60 IN HORIZONTAL RECTANGLE	TP1-3		100 EA.	26.50	530.00
45	280	36 IN X 36 IN DIAMOND	TP1-2		100 EA.	19.08	5,342.40
46	280	36 IN X 36 IN SQUARE	TP1-2		100 EA.	19.08	5,342.40
47	20	36 IN X 45 IN HORIZONTAL RECTANGLE	TP1-3 (FOLLOW "M" SERIES DETAIL)		100 EA.	23.86	477.20
48	130	36 IN X 48 IN VERTICAL RECTANGLE	TP1-4		100 EA.	25.71	3,342.30
49	20	36 IN X 60 IN HORIZONTAL RECTANGLE	SPECIAL DETAIL		100 EA.	31.95	639.00
50	370	48 IN X 48 IN DIAMOND	TP1-2		100 EA.	33.93	12,554.10
51	20	48 IN X 60 IN VERTICAL RECTANGLE	TP1-4		100 EA.	42.20	844.00
52	20	24 IN X 24 IN INTERSTATE SHIELD	FEDERAL		250 EA.	8.01	160.20

\* TP1-1 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WYDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

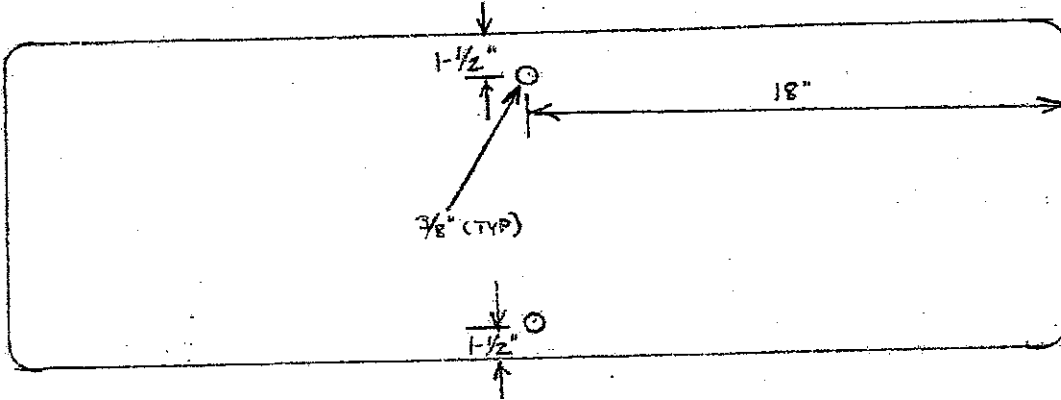
**BID SCHEDULE (CONTINUED)**

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
<b>CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE (CONTINUED)</b>							
53	20	24 IN X 30 IN INTERSTATE SHIELD	FEDERAL		250 EA.	10.99	219.80
54	20	36 IN X 36 IN INTERSTATE SHIELD	FEDERAL		100 EA.	17.78	355.60
55	20	36 IN X 45 IN INTERSTATE SHIELD	FEDERAL		100 EA.	23.22	464.40
56	60	36 IN X 36 IN X 36 IN TRIANGLE	TP1-1		250 EA.	9.57	574.20
57	20	48 IN X 48 IN X 48 IN TRIANGLE	TP1-1		250 EA.	17.99	359.80
58	110	30 IN X 30 IN PENTAGON	FEDERAL		250 EA.	12.38	1,361.80
59	30	36 IN X 36 IN PENTAGON	FEDERAL		100 EA.	17.62	528.60
60	60	36 IN X 48 IN X 48 IN PENNANT	TP1-2		250 EA.	14.94	896.40
61	50	36 IN CIRCLE	TP1-2		250 EA.	17.66	883.00
62	330	18 IN X 18 IN OCTAGON	SPECIAL DETAIL		500 EA.	5.12	1,689.60
63	1500	30 IN X 30 IN OCTAGON	TP1-1		250 EA.	12.22	18,330.00
64	100	36 IN X 36 IN OCTAGON	TP1-1		100 EA.	17.83	1,783.00
65	20	48 IN X 48 IN OCTAGON	TP1-1		100 EA.	32.27	645.40
66	20	24 IN X 24 IN US ROUTE SHIELD	NO HOLES		250 EA.	9.08	181.60
67	20	36 IN X 36 IN US ROUTE SHIELD	NO HOLES		100 EA.	19.85	397.00
68	20	24 IN X 30 IN US ROUTE SHIELD	NO HOLES		250 EA.	10.97	219.40
69	20	36 IN X 45 IN US ROUTE SHIELD	NO HOLES		100 EA.	21.88	437.60

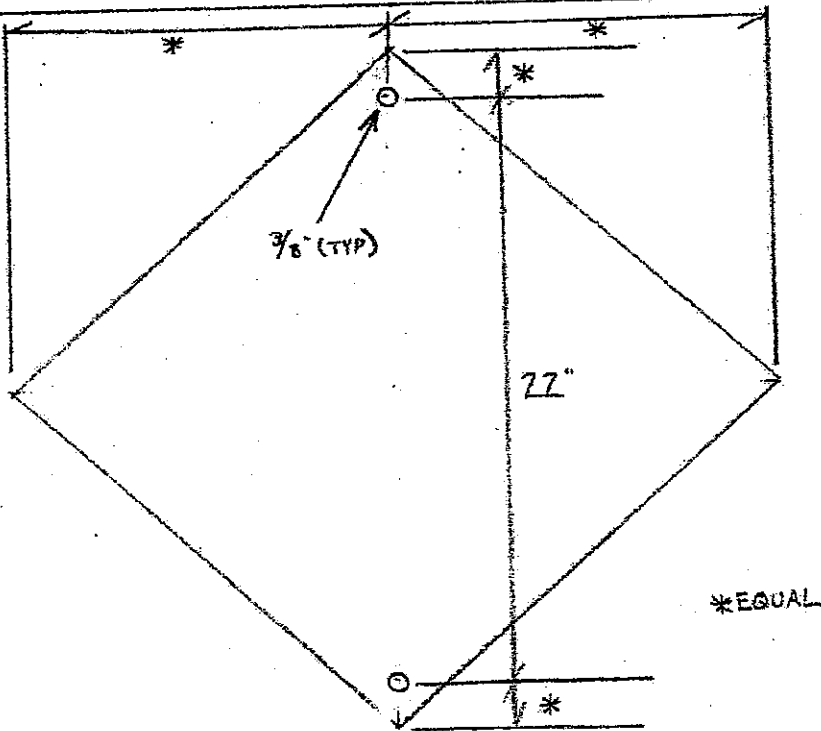
\* TP1-1 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
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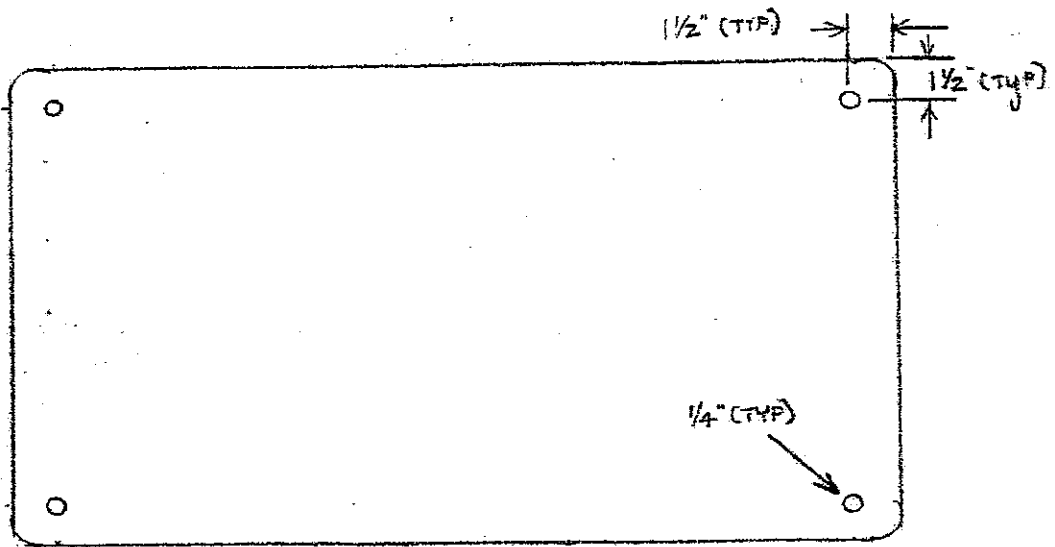
ITEM NUMBER 18



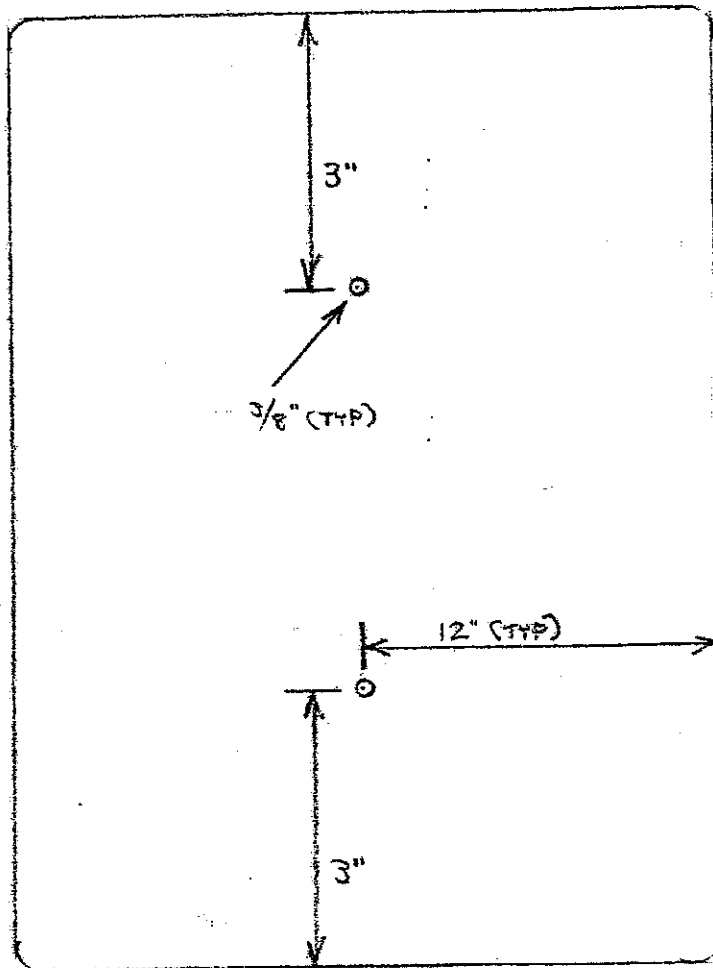
ITEM NUMBER 20



ITEM NUMBER 30

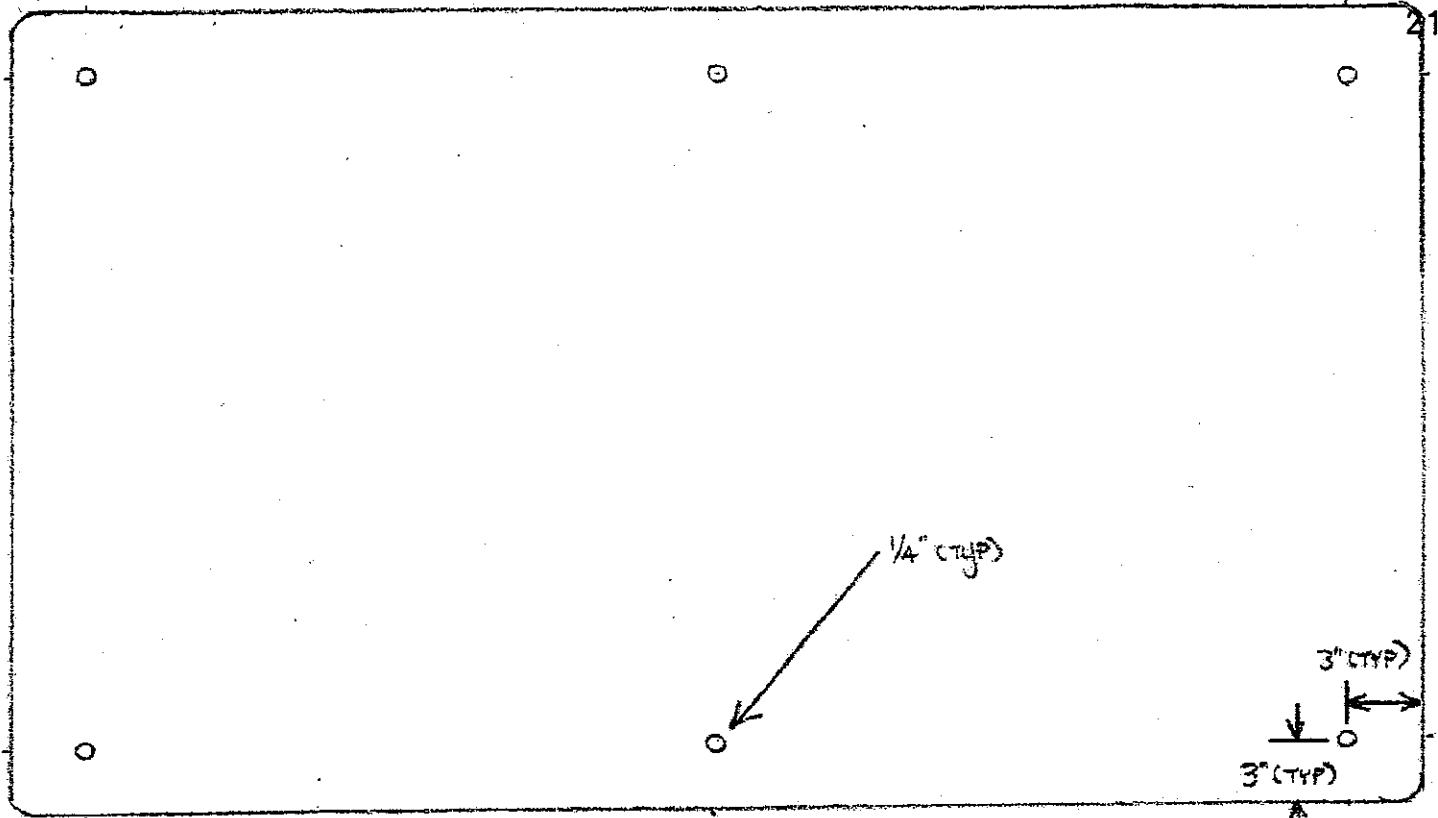


ITEM NUMBER 32

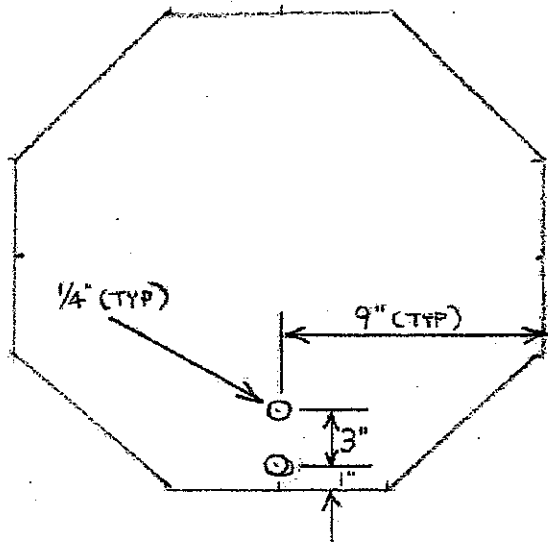


ITEM NUMBER 37





ITEM NUMBER 49



ITEM NUMBER 62

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 owed 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 exceed 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: Vulcan Aluminum

Authorized Signature:  J. Todd Koniar Date: 2/13/2008