

SGI Specialty Groups, Inc.

February 25, 2009

Mr. Michael Austin, Buyer #33
WV Purchasing Div.
2019 Washington St. East
Charleston, WV 25305

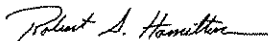
RE: Bid Delivery
RFQ: 669C0027

Dear Mr. Austin,

Enclosed is a facsimile copy of our bid for the above referenced project. This facsimile copy is being delivered by our Charleston agent the day of the bid. Bid bonds are not required for this project. The original, though not required, will be mailed to you today for completeness.

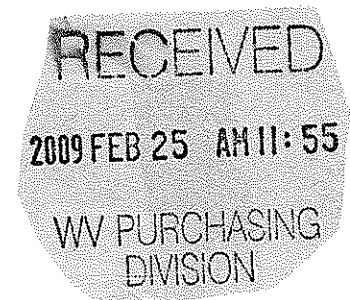
If you have any questions or concerns, please call me any time at (304) 623-3844 x304.

Sincerely,



Digitally signed by Robert S. Hamilton
DN: cn=Robert S. Hamilton, o=US,
o=Specialty Groups, Inc.,
email=RHamilton@SpecialtyGroups.com
Reason: I am the author of this document
Location: Lost Creek, WV
Date: 2009.02.25 09:58:07 -05'00'

Robert S. Hamilton
Project Manager



WV 005768
PO Box 96 Bridgeport, WV 26330
Phone (304) 623-3844 Fax (304) 623-3843
www.SpecialtyGroups.com



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
669C0027

PAGE
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ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN 304-558-2402

AUCTION

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/10/2009				

BID OPENING DATE: 02/25/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		968-61		
MAINTENANCE PAINTING OF VARIOUS BRIDGES OPEN END CONTRACT TO PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT NECESSARY FOR MAINTENANCE AND PAINTING OF VARIOUS BRIDGES FOR THE WEST VIRGINIA DIVISION OF HIGHWAYS PER THE ATTACHE SPECIFICATIONS. THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATION IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. 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 AS A CONDITION OF AWARD.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert D. Howell</i>	TELEPHONE (304) 623-3844	DATE 2-24-09
TITLE Proj Manager	FEIN 55-0614471	ADDRESS CHANGES TO BE NOTED ABOVE

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

GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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
 669C0027

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

VENDOR

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/10/2009				

BID OPENING DATE: 02/25/2009 BID OPENING TIME 01:30PM

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE (304) 623-3844	DATE 2-25-09
TITLE Proj. Manager	FEIN 55-0614471	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:
669C0027

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

PROPERTY

*709051236 304-623-3844
SPECIALTY GROUPS INC
PO BOX 96

BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/10/2009				

BID OPENING DATE: **02/25/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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> <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>EXHIBIT 10</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert A. Austin</i>	TELEPHONE (304) 623-3844	DATE 2-24-09
TITLE Proj. Manager	FEIN 55-0614471	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

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

POSTAGE

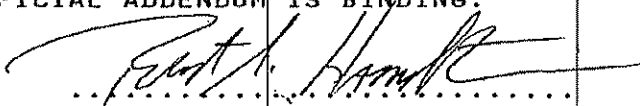
*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/10/2009				

BID OPENING DATE: **02/25/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UQP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUISITION NO.: 669C0027						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO. 'S						
NO. 1						<i>Rec. (Attached)</i>
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						
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.						
 SIGNATURE <i>Specialty Groups, Inc.</i> COMPANY						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Paul A. Hamill</i>	TELEPHONE (304) 623-3844	DATE 2-24-09	
TITLE <i>Dist. Manager</i>	FEIN 55-0614471	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
669C0027

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

MAIL ROOM

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/10/2009				

BID OPENING DATE: **02/25/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><i>Feb 24, 2009</i> DATE</p>						
REV. 11/96						
WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.						
(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.						
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		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>[Signature]</i>	(304) 623-3844	2-24-09	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
Proc. Manager	55-0614471		

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



State of West Virginia
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 Purchasing Division
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 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
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ADDRESS CORRESPONDENCE TO ATTENTION OF
 MICHAEL AUSTIN
 304-558-2402

VENDOR

*709051236 304-623-3844
 SPECIALTY GROUPS INC
 PO BOX 96
 BRIDGEPORT WV 26330

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02/10/2009				

BID OPENING DATE: 02/25/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	GAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				RFQ. NO.: 669C0027		
				BID OPENING DATE: 2-25-09		
				BID OPENING TIME: 1:30 pm		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: (304) 623-3843						
CONTACT PERSON (PLEASE PRINT CLEARLY): Robert Hamilton						
***** THIS IS THE END OF RFQ 669C0027 ***** TOTAL:						

See Attached Bid Schedules

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Robert Hamilton* TELEPHONE: (304) 623-3844 DATE: 2-24-08

TITLE: Proj. Manager FEIN: 55-0614471 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
669C0027

PAGE
1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

**Specialty Groups, Inc.
 PO Box 96
 Bridgeport, WV 26330-0096**

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/17/2009				
BID OPENING DATE: 02/25/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOE	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
ADD: CONTRACTORS LICENSE EXHIBIT ATTACHED.						
BID OPENING DATE AND TIME REMAINS 02/25/09 @ 1:30 P.M.						
NO OTHER CHANGES.						
0001	1	EA		968-61		
MAINTENANCE PAINTING OF VARIOUS BRIDGES						
***** THIS IS THE END OF RFQ 669C0027 ***** TOTAL:						

See Attached Schedule

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: (304) 623-3844 DATE: 2-24-09

TITLE: Proj Manager FEIN: 55-0614471 ADDRESS CHANGES TO BE NOTED ABOVE

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

Specialty Groups, Inc.
PO Box 96
Bridgeport, WV 26330-0096

2

CONTRACTORS LICENSE

West Virginia State Code §21-11-2 requires that all persons desiring to perform contracting work in this state must be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractors license. Applications for a contractors license may be made by contacting the West Virginia Division of Labor, Capitol Complex, Building 3, Room 319, Charleston, WV. 25305, Telephone (304) 348-7890.

West Virginia State Code §21-11-11 requires any prospective bidder to include the contractors license number on their bid.

Bidder to complete:

Contractors Name Specialty Groups, Inc.
Contractors License No. WV 005768

The successful bidder will be required to furnish a copy of their contractors license prior to issuance of a purchase order/contract.

Specialty Groups, Inc.
 PO Box 96
 Bridgeport, WV 26330-0096

19A

BID SCHEDULE (CONT)
 DISTRICT(S) NO. 1, 3, 4, 7, 8, 9
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
Termarust - Calcium Sulfonate System*			
1.	2200 Penetrant/Sealer	None (Note 3 & 4)	\$ <u>0.56</u> per SF
2.	2100 Self Priming Topcoat	None (Note 3 & 4)	\$ <u>0.92</u> per SF
DeVoe - Pre Prime System*			
3.	Devprep 88 Cleaner	Par. 3.0 (Note 3 & 4)	\$ <u>0.06</u> per SF
4.	Bar Rust 231 Epoxy Primer	None (Note 3 & 4)	\$ <u>0.42</u> per SF
5.	Devthane 369 Urethane	None (Note 3 & 4)	\$ <u>0.67</u> per SF
Wasser Micaceous Iron Oxide System:*			
6.	Prepbond Sealer	None (Note 3 & 4)	\$ <u>0.19</u> per SF
7.	MC Miomastic Primer	None (Note 3 & 4)	\$ <u>0.23</u> per SF
8.	MC Miozinc Primer	None (Note 3 & 4)	\$ <u>0.30</u> per SF
9.	MC FerroX-A Top Coat	None (Note 3 & 4)	\$ <u>0.39</u> per SF
Mathis Coatings Noxyde System*			
10.	Noxyde Primer	None (Note 3 & 4)	\$ <u>1.13</u> per SF
11.	Pegacryl Top Coat	None (Note 3 & 4)	\$ <u>0.52</u> per SF
Coatings Furnished by the Division of Highways:*			
12.	Selected Coating (Note 1 & 4) Single Component	Par. 3.0	\$ <u>0.31</u> per SF
13.	Selected Coating (Note 2 & 4) Multi-Component	Par. 3.0	\$ <u>0.32</u> per SF
Hand Application			
14.	Surcharge for brush, roller or glove application, with exception of stripe application	Par. 3.0	\$ <u>1.19</u> per SF

*Price is for all types of application unless specified by the Engineer
 i.e., spray, hand, other.

Specialty Groups, Inc.
 PO Box 96
 Bridgeport, WV 26330-0096

20A

BID SCHEDULE (CONT)
 DISTRICT(S) NO. 1,3,4,7,8,9
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
CAULKING:			
15.	Caulking	Par. 1.9	\$ <u>5.36</u> per LF
CLEANING:			
16.	Dry-Clean of Deck, Parapets, & Expansion Joints	Par. 1.7.1	\$ <u>0.48</u> per SF
17.	Dry-Clean of Abutments, Piers, diaphragms & flanges	Par. 1.7.1	\$ <u>1.31</u> per SF
18.	Hand Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>1.83</u> per SF
19.	Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.5	\$ <u>2.79</u> per SF
20.	Commercial Grade Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.5	\$ <u>7.23</u> per SF
21.	Hand Tool Cleaning With Pressure Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>1.11</u> per SF
22.	Hand Tool Cleaning With Pressure Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>0.90</u> per SF
23.	Hand Tool Cleaning With Hot Water Washing & Para. 1.7.6 Less than 5000 SF	(SSPC-SP-2)	\$ <u>2.10</u> per SF
24.	Power Tool Cleaning With Hot Water Washing & Para. 1.7.6 Less than 5000 SF	(SSPC-SP-3)	\$ <u>3.01</u> per SF
25.	Commercial Grade Power Tool Cleaning With Hot Water Washing & Para. 1.7.6 Less than 5000 SF	(SSPC-SP-15)	\$ <u>7.65</u> per SF

Specialty Groups, Inc.
 PO Box 96
 Bridgeport, WV 26330-0096

21A

BID SCHEDULE (CONT)
 DISTRICT(S) NO. 1,3,4,7,8,9
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
26.	Hand Tool Cleaning With Hot Water Washing & Para. 1.7.6 5000 - 10000 SF	(SSPC-SP-2)	\$ <u>1.29</u> per SF
27.	Hand Tool Cleaning With Hot Water Washing & Para. 1.7.6 Greater than 10000 SF	(SSPC-SP-2)	\$ <u>1.03</u> per SF
28.	Pressure Washing	Para. 1.7.5, Para. 3 & Para. 1.7.9	\$ <u>1.92</u> per SF
TESTING AND SOLUBLE SALT REMOVER:			
29.	CHLOR*TEST	Para. 1.7.3	\$ <u>66.64</u> Each
30.	CHLOR*RID or equal	Para. 1.7.3	\$ <u>0.23</u> per SF
MAINTAINING TRAFFIC:			
31.	Traffic Control Devices	636	\$ <u>1.71</u> per Unit
32.	Electric Arrow	636	\$ <u>41.65</u> per Day
33.	Temporary Traffic Signal	636	\$ <u>8,330.00</u> Lump Sum
34.	Flagger	636	\$ <u>47.60</u> per Hour
35.	Warning Lights	636	\$ <u>4.17</u> per Day
36.	Traffic Director	636	\$ <u>59.50</u> per Hour
MOBILIZATION:			
37.	Mobilization per SCO		\$ <u>1,190.00</u> Each
WORKER PROTECTION:			
38.	Worker Lead (Toxic Metal) Protection	Para. 2.3 & Para. 3	\$ <u>178.50</u> Lump Sum
DISPOSAL HAZARDOUS WASTE:			
39.	Disposal Hazardous Waste Material	Para. 2.2.2.3 & Para. 3	\$ <u>1,190.00</u> Per Drum

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BID SCHEDULE (CONT)
 DISTRICT(S) NO. 2, 5, 6, 10
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
Termarust - Calcium Sulfonate System*			
1.	2200 Penetrant/Sealer	None (Note 3 & 4)	\$ <u>0.60</u> per SF
2.	2100 Self Priming Topcoat	None (Note 3 & 4)	\$ <u>0.99</u> per SF
DeVoe - Pre Prime System*			
3.	Devprep 88 Cleaner	Par. 3.0 (Note 3 & 4)	\$ <u>0.06</u> per SF
4.	Bar Rust 231 Epoxy Primer	None (Note 3 & 4)	\$ <u>0.45</u> per SF
5.	Devthane 369 Urethane	None (Note 3 & 4)	\$ <u>0.72</u> per SF
Wasser Micaceous Iron Oxide System:*			
6.	Prepbond Sealer	None (Note 3 & 4)	\$ <u>0.21</u> per SF
7.	MC Miomastic Primer	None (Note 3 & 4)	\$ <u>0.24</u> per SF
8.	MC Miozinc Primer	None (Note 3 & 4)	\$ <u>0.32</u> per SF
9.	MC FerroX-A Top Coat	None (Note 3 & 4)	\$ <u>0.42</u> per SF
Mathis Coatings Noxyde System*			
10.	Noxyde Primer	None (Note 3 & 4)	\$ <u>1.22</u> per SF
11.	Pegacryl Top Coat	None (Note 3 & 4)	\$ <u>0.56</u> per SF
Coatings Furnished by the Division of Highways:*			
12.	Selected Coating (Note 1 & 4) Single Component	Par. 3.0	\$ <u>0.33</u> per SF
13.	Selected Coating (Note 2 & 4) Multi-Component	Par. 3.0	\$ <u>0.35</u> per SF
Hand Application			
14.	Surcharge for brush, roller or glove application, with exception of stripe application	Par. 3.0	\$ <u>1.29</u> per SF

*Price is for all types of application unless specified by the Engineer
 i.e., spray, hand, other.

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BID SCHEDULE (CONT)
 DISTRICT(S) NO. 2, 5, 6, 10
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
CAULKING:			
15.	Caulking	Par. 1.9	\$ <u>5.78</u> per LF
CLEANING:			
16.	Dry-Clean of Deck, Parapets, & Expansion Joints	Par. 1.7.1	\$ <u>0.51</u> per SF
17.	Dry-Clean of Abutments, Piers, diaphragms & flanges	Par. 1.7.1	\$ <u>1.41</u> per SF
18.	Hand Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>1.97</u> per SF
19.	Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.5	\$ <u>3.02</u> per SF
20.	Commercial Grade Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.5	\$ <u>7.81</u> per SF
21.	Hand Tool Cleaning With Pressure Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>1.20</u> per SF
22.	Hand Tool Cleaning With Pressure Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>0.97</u> per SF
23.	Hand Tool Cleaning With Hot Water Washing & Para. 1.7.6 Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.6	\$ <u>2.27</u> per SF
24.	Power Tool Cleaning With Hot Water Washing & Para. 1.7.6 Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.6	\$ <u>3.25</u> per SF
25.	Commercial Grade Power Tool Cleaning With Hot Water Washing & Para. 1.7.6 Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.6	\$ <u>8.26</u> per SF

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BID SCHEDULE (CONT)
 DISTRICT(S) NO. 2, 5, 6, 10
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
26.	Hand Tool Cleaning With Hot Water Washing & Para. 1.7.6 5000 - 10000 SF	(SSPC-SP-2)	\$ <u>1.39</u> per SF
27.	Hand Tool Cleaning With Hot Water Washing & Para. 1.7.6 Greater than 10000 SF	(SSPC-SP-2)	\$ <u>1.12</u> per SF
28.	Pressure Washing	Para. 1.7.5, Para. 3 & Para. 1.7.9	\$ <u>2.08</u> per SF
TESTING AND SOLUBLE SALT REMOVER:			
29.	CHLOR*TEST	Para. 1.7.3	\$ <u>71.97</u> Each
30.	CHLOR*RID or equal	Para. 1.7.3	\$ <u>0.24</u> per SF
MAINTAINING TRAFFIC:			
31.	Traffic Control Devices	636	\$ <u>1.85</u> per Unit
32.	Electric Arrow	636	\$ <u>44.98</u> per Day
33.	Temporary Traffic Signal	636	\$ <u>8,996.40</u> Lump Sum
34.	Flagger	636	\$ <u>51.41</u> per Hour
35.	Warning Lights	636	\$ <u>4.50</u> per Day
36.	Traffic Director	636	\$ <u>64.26</u> per Hour
MOBILIZATION:			
37.	Mobilization per SCO		\$ <u>1,285.20</u> Each
WORKER PROTECTION:			
38.	Worker Lead (Toxic Metal) Protection	Para. 2.3 & Para. 3	\$ <u>192.78</u> Lump Sum
DISPOSAL HAZARDOUS WASTE:			
39.	Disposal Hazardous Waste Material	Para. 2.2.2.3 & Para. 3	\$ <u>1,285.20</u> Per Drum

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
- 2. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 3. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 4. Application is made for 5% resident vendor preference for the reason checked:
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
- 5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
- 6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Specialty Groups, Inc

Signed: [Signature]

Date: 2-24-09

Title: Project Manager

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT****VENDOR OWING A DEBT TO THE STATE:**

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

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

Vendor's Name: Specialty Groups, Inc.
Authorized Signature: [Signature] Date: 2-24-09