

NOCZEN

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

Request for Quotation

⊕±-₽

Ö

859C3001

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

*714134954 888-449-7233 SAFETY PRODUCTS INC 3637 N GRAHAM ST

CHARLOTTE NC 28206-1626 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

| DATE PRIN | IED. | TER | MS OF SALE | | SHIP VI | A | F.O.B. | | FREIGHTTERMS |
|--|---------------|---------|------------|---|-----------------|-------------|--------------------------------|-------|-------------------|
| 07/14/ | 2008 | | | | | | | | |
| BID OPENING DATE: | ********** | 08/06/ | 2008 | | | BID | OPENING TIME | 01 | :30PM |
| LINE | QUAI | NTITY | | AT. | ITEM NUM | BER | UNITPRICE | | AMOUNT |
| | | | | 25/2002/01/05 | | | | | |
| 0001 | | | EA | E | 50-78 | | | | |
| 0001 | | 1 | EA | | 50-76 | | | | |
| TANAMETTANA | TO FUR | - 1 | EFLECTO | RIZE | D CONES | TO THE | WVDOH | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | 0PE | N EN | D CONTRA | CT | | | |
| unnerstate de la constitución de | | | | | | | | | |
| - | TO PPO | VIDE D | EELECTO | DIZE | D CONES . | TO THE | WV DIVISIONS | | |
| 1 | | | | 1 | ACHED SPI | | | | |
| | | | | | | | | | |
| | | | | *************************************** | | | | | |
| | EXHIBI | T 3 | | *************************************** | | | | | |
| | | E CONT | DACT | T11 T | C CONTRA | | MEA FEFATAL | | |
| | LIFE U | F CONT | 1 | 1 | | | MES EFFECTIVE PERIOD OF ONE | - 1 | |
| | YFAR O | R UNTT | | 1 | | | HEREAFTER AS I | | |
| | : | | | ŧ | | | RENEW THE | | |
| . Was in the constant | ORIGIN | AL CON | TRACT. | THE | "REASON | ABLE TI | ME" PERIOD SHA | LL | |
| | | | ì | - 1 | MONTHS. | | THIS "REASONA | 1 | |
| ì | | | 1 | | | | NTRACT FOR ANY | | |
| ļ. | | N NOTI | 1 | IHE I | DIKECTUR | UF PUR | CHASING 30 DAY | S | |
| | MKTIIE | N NOIT | CE. | | | | | | |
| | UNLESS | SPECI | FIC PRO | VISI | ONS ARE | STIPULA | TED ELSEWHERE | • • • | |
| | IN THI | S CONT | RACT DO | CUME | NT, THE | TERMS, | CONDITIONS AND | , 200 | 8 AUG - 1 A 10:00 |
| ł | | | HEREIN | ARE I | FIRM FOR | THE LI | FE OF THE | | |
| | CONTRA | CT. | | *************************************** | | | | 5.7 | RCHASING DIVISION |
| | BENEMV | I · THT | S CUNTE | аст і | MAV RE DI | NEWED | UPON THE MUTUA | d i | STATE OF WV |
| | 3 | i | | 1 | | i i | ND VENDOR, | ٠. | |
| | | | | | | | G THIRTY (30) | | |
| 1 | ř . | 1 | | | | | CH RENEWAL SHA | | |
| 1 | | | 1 | | | | NDITIONS OF TH | | |
| *** | URIGIN | AL CON | TRACT A | ND SI | HALL BE I | _IMITED | TO TWO (2) ON | IE | |
| | | | | | • | | | | |
| | | | // si | EE REVE | ASE SIDE FOR TE | | | | |
| SIGNATURE | fl | ec | | | | TELEPHONE - | 334-0024 | DATE | 1/30/08 |
| TITLE OF CO. I | S C 10 | mov2 FE | IN 5922 | Ac 4 | | | | NGES | TO BE NOTED ABOVE |
| 100 Wesch | EN DEOD | ONDING: | | | | חחחח | N CDACE ABOVE LA | | |

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 \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
- **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 Covered 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 Alcohol 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.
- Unit prices shall prevail in cases 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



MODIAMA

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

Request for Quotation

OH-P

Ť

859C3001

PAGE

*******ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

*714134954 888-449-7233 SAFETY PRODUCTS INC 3637 N GRAHAM ST

CHARLOTTE NC 28206-1626

| DATE PRINT | TED TE | RMS OF SALE | SHIP VIA | | F.O.B | FREIGHTTERMS |
|----------------------------|---|---|--|--|---|------------------------|
| 07/14/ | | | | | | |
| BID OPENING DATE: | 08/06 | | | BID OP | ENING TIME | 01:30PM |
| LINE | QUANTITY | UOP CAT. | ITEM NUMBER | | UNITPRICE | AMQUNT |
| | | | | | | |
| | (1) YEAR PE | RIODS. | | | | |
| | RIGHT TO CA NOTICE TO T SUPPLIED AR | NCEL THIS C HE VENDOR I E OF AN INF | ONTRACT IMME F THE COMMON ERIOR QUALIT | EDIATEL' DITIES A | RESERVES TH Y UPON WRITT AND/OR SERVI O NOT CONFOR TRACT HEREIN | EN CES M |
| | AUTHORIZE A MARKET, WIT ESTIMATE, I IMMEDIATE D CAUSES (INC | SPENDING UNDER SPENDING UNDER SPECIFUL | | HASE ON EQUISIT | THE OPEN ION OR COST CT FOR | |
| | APPROXIMATI THE STATE S THAT THE CO ORDERED FOR | DNS ONLY, B PENDING UNI NTRACT SHAL DELIVERY D | ASED ON ESTI T. IT IS UN L COVER THE | IMATES S NDERSTOO QUANTI ERM OF | OD AND AGREE TIES ACTUALL THE CONTRACT | D Y |
| | WRITTEN STA THE VENDOR I THE ORIGINA VENDOR AS A | TE CONTRACT OR COMMODI L COPY OF T JTHORIZATIO HE PURCHASI | HE WV-39 SHA N FOR SHIPME NG DIVISION, | M NUMBER D BY THI ALL BE R ENT, A | R WV-39) TO IS CONTRACT. MAILED TO TH SECOND COPY | |
| 1. 1. 2. 2. 3. | | TCY PROTECT AND VOID, A | ION, THIS CO | ONTRACT NATED WI | TRACTOR FILE IS AUTOMATI ITHOUT FURTH | _ |
| IGNATURE | Just 3 | SEERE | VERSE SIDE FOR TERMS | | | ATE / 20/00 |
| TILE SI O Pera | bins " | EIN 59 22828 | | | | IGES TO BE NOTED ABOVE |



VENDOR

*714134954

3637 N GRAHAM ST

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

Request for Quotation

þ

o

RFQ NUMBER 859C3001

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

888-449-7233 SAFETY PRODUCTS INC

CHARLOTTE NC 28206-1626 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 07/14/2008 BID OPENING DATE: 08/06/2008 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT 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. REV. 04/11/2001 PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINI 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. EXHIBIT 4 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 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. REV. 3/88 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 04-339-0024 SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE Ul Openhors 62778782.



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

Request for Quotation 859C3DD1

859C3001

| PAGE |
|------|
| 4 |

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

SH-P

***714134954** 888-449-7233 SAFETY PRODUCTS INC 3637 N GRAHAM ST

CHARLOTTE NC 28206-1626

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

| DATE PRINT | | TER | MS OF SAL | £ | SHIP | VIA | F. | 0.8 | FREIGHTTERMS |
|--|--|-------------|-----------|---|--|----------|---|---------------|--|
| 07/14/ | | | | | | | | | |
| BID OPENING DATE: | rio de la companya d | 08/06/ | 2008 | 0.0000000000000000000000000000000000000 | (C. C. C | BID | OPENING | TIME | 01:30PM |
| LINE | QUAN | TITY | UOP | CAT. | ITEM NU | IMBER | UNI | TPRICE | AMOUNT |
| | | | | | | | | | |
| | | | | | | | *************************************** | | |
| | EXHIBI | T 10 | | | | | | | |
| | CVUIDI | I IU | | | | | | | |
| | | | | | REOU | SITION | NO. · | | |
| | | | | | | | | • • • • • • • | • • |
| | ADDEND | UM ACK | NOWLE | DGEME | NT | | | | ************************************** |
| | | | | | | | | | |
| | | | | | ECEIPT OF | | | | |
| | | | | | ADE THE N | | | UNS TO | MY |
| : | rkurus! | AL, FL | ANS A | אט /עאו | SECTLIC | AIIUN, | EIL. | | |
| | ADDEND | им мо. | 's: | | | | • | | |
| | | | | | | | | | |
| | NO. 1 | | • • | | | | | | |
| | | | Ì | | | , | | | · |
| | NO. 2 | • • • • • • | • • | | | | | | |
| | NO. 3 | | | | | | | | |
| A. Carrier | NU. 3 | • • • • • • | • • | | | | | | |
| | NO. 4 | | | | | | | | |
| | | | | | | | | | |
| | NO. 5 | | | | | | | | |
| | | | | | | | | | |
| | | | | | URE TO CO | | | | 4 |
| ļ | ADDEND | JM(S) | MAY B | E CAU | SE FOR RE | JECTION | OF BIDS | • | 1 |
| | VENDOD | MUCT | CLEAD | | DERSTAND | THAT AND | V WEDDAL | | |
| | | | | | ASSUMED | | | | THE STATE OF THE S |
| | | | | | ETWEEN VE | | | | |
| | | | | | L IS NOT | | | | |
| | | | | | WRITING A | | | | 7 |
| The state of the s | | | I | | FFICIAL A | | | | |
| | | } | | | | | | | |
| . j | | | | | | | Lea | | ****** |
| | | | - | 1 | and the same of th | | | • • • • • • • | • • |
| | | | | | | SI | GNATURE | | |
| | | 4 | > | SEEREV | ERSE SIDE FOR T | | | | |
| SIGNATURE | | س | | <u>amininininingahilabih bib</u> | ese per esercia comencia comen de Colonia de Artiglia | | °-339-00 | DATE | 7/20/5 |
| THE | 1000 |) FEI | N^ | | 202 | 1 70 (| | | 45408 |
| 112 Dana | Herch ! | | | 22K | 7857 | | ADD | HESS CHANG | EŚ TO BE NOTED ABOVE |



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

859C3001

| PA | GE |
|-----|----|
| . 6 | |
| | 5 |

MANAGER CORRESPONDENCE TO A ITENTION OF

MICHAEL AUSTIN

*714134954 888-449-7233 SAFETY PRODUCTS INC 3637 N GRAHAM ST

CHARLOTTE NC 28206-1626

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 07/14/2008 BID OPENING DATE: **BID OPENING TIME** 08/06/2008 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT

SH-B

Ō

| | | C S S S | E stave | ° 1000 |
|--------------------------|---------------------------------------|--|------------|--------|
| | • | COMPAN | 0000012 | |
| | | 7/2 | | |
| | • • | DATE | · | |
| | | DATE | | |
| REV. 11/96 | | | | |
| 111770 | | | | |
| | VENDOR PREFEREN | CF CERTIFICATE | | |
| | | | | |
| | ION AND APPLICATION IN ACCORDANCE WIT | | | |
| ŧ | OES NOT APPLY TO C | 3 | - , | |
| A. APPLIC | ATION IS MADE FOR | 2.5% PREFERENCE | FOR THE | |
| REASON CHE | CKED: | ************************************** | | |
| () BIDD | ER IS AN INDIVIDUA | L RESIDENT VEND | OOR AND | |
| • | D CONTINUOUSLY IN | 1 | | |
| CERTIFICAT | IMMEDIATELY PRECED | ING THE DATE UP | . 1412 | |
| () RIDE | ER IS A PARTNERSHI | P ASSOCIATION | OB COBBOBA | |
| TION RESID | ENT VENDOR AND HAS | MAINTAINED ITS | S HEAD- | |
| 1 | R PRINCIPAL PLACE (NIA FOR FOUR (4) Y | | | |
| 3 | F THIS CERTIFICATION | · · · · · · · · · · · · · · · · · · · | | |
| 4 | F BIDDER IS HELD B | 3 | - 1 | |
| | P, ASSOCIATION OR INTAINED ITS HEADQ | | | |
| | S CONTINUOUSLY IN | | | |
| YEARS IMME CERTIFICAT | DIATELY PRECEDING ION; OR | IHE DAIE OF THI | .5 | |
| | SEE REVERSE SIDE I | OR TERMS AND CONDITIONS: | | |
| SIGNATURE Che | | TELEBHONE 339 - 0 | DATE / | WoP |



VEZCOR

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

Request for Quotation

Ť

859C3001

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

*714134954 888-449-7233 SAFETY PRODUCTS INC 3637 N GRAHAM ST

CHARLOTTE NC 28206-1626

| 07/14/ | | | | | | | | | | | | iniai kiekida |
|---|--|--------|-------------|------------------------|-----------------|--------------------------------|------------|-----------------------|------------------|----------|------------|-----------------|
| BID OPENING DATE: | : | 08/06/ | 2008 | ASSOCIATION CONTRACTOR | Baldiahaanarako | sarsaarsaansaasila | BID | OPENI | NG TIME | 01 | :30PM | econocio |
| LINE | QUA | NTITY | UOP | CAT. NO. | | ITEM NUM | BER | | UNITPRICE | | AMOUNT | |
| <u>era a ramusikki komplektiti karittiki kolo</u> | and the control of th | | | | National | | | 12010000000000000000 | | <u> </u> | | <u> Sharmar</u> |
| | | | | | | | | 1. | | | | |
| | () | BIDDER | IS A | CORP | DRAT | EON NO | ONRESII | ENT V | ENDOR | | | |
| | * | | 1 . | | i . | | | 1 | EMPLOYS | | | |
| | A MINI | MUM OF | ONE F | IUNDR | ED ST | TATE F | RESIDEN | TS AN | D WHICH | | | |
| | ľ | 3 | 1 1 | | | | | 1 | PLACE | DF | | |
| | | | | | | | | | FOR THE | | | |
| | | | | 1EDIA | TELY | PRECE | EDING 1 | THE DA | TE OF T | HIS | | |
| | CERITE | ICATIO | N. | | | | | | | | | |
| | R. AP | PLICAT | TON TO | : MAD | E ENE | 2 2 55 | · PREED | DENCE | FOR THE | E | | |
| | 1 | CHECK | | - 11171 | | | • II(L) | - CEIVOL | 1 OK 1111 | L | Liminative | |
| | | | | | | | | 1 | | | | |
| | () | BIDDER | IS A | RESI | DENT | VENDO | OR WHO | CERTI | FIES TH | AT, | | |
| | | | | | | | | | AT LEAS | | | |
| | | | | | | | | | BEING | BID | | |
| | | | | | | | | | IDED IN | | | |
| | 1 | 3 | | | l | | | RS IM | MEDIATE | LY | | |
| | OR | ING SU | DLI 1 2 2 1 | .UN U | r inj | . S B I I |); | | | | | |
| | 1 | BIDDER | TS A | NUNB | FSIDE | NT VE | NDOR F | MPLOV | TNC A | | | |
| | | M OF O | | | | | | | | | | |
| | | | | | | | | | SIDIARY | | | |
| | | | | | | | | | AL PLACE | | | |
| | | | | | | | | | A MINIM | ML | | |
| | | E E | | | | | | 1 | S THAT, | | | |
| | | | | | | | | | AT LEAS | ST | | |
| | | THE E | | | | | | | S UR T VIRGI! | | | |
| | | | | | | | | | FOR THE | | | |
| | | | | | | | | | HIS BID | | | |
| | | | | | | | |] | | • | | |
| | BIDDER | UNDER | STANDS | IF | THE S | ECRET | ARY OF | TAX 8 | REVEN | JE | | |
| | DETERM | INES T | A TAH | BIDD | ER RE | CEIVI | NG PRE | FEREN | CE HAS | | | |
| | | | | | | | | | FOR SU | | | |
| | 3 | | 1 | | | | | 1 | ECTOR OF | | | |
| | PURCHA | SING T | u: UA | J KE | SCIND | IHE | CUNTRA | UI DR | PURCHAS | >E | | |
| | 22 | | | SEE RE | ERSE SIC | \$554 \$554 \$45 \$151 \$1 | RMS AND CO | 90-005000000000000000 | | | | |
| IGNATURE | | ce | | | | T | ELEPHONE/- | 239-00 | au | DATE | 120/2 | |



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

Request for Quotation

SH-P TO

859C3001

PAGE 7

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

200cm

*714134954 888-449-7233 SAFETY PRODUCTS INC 3637 N GRAHAM ST

CHARLOTTE NC 28206-1626

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

| DATE PRINTED | TERMS OF SALE | SHIPVIA | FOB | FREIGHTTERMS |
|---|---|--|--|-------------------|
| 07/14/2008 | | | | |
| BID OPENING DATE: | 08/06/2008 | BID | OPENING TIME 01 | :30PM |
| LINE QUA | NTITY UOP CAT | ITEM NUMBER | UNITPRICE | ТИВОМА |
| BIDDER AND TH AGENCY | R IN AN AMOUNT N IAT SUCH PENALTY | ASSESS A PENALTY OT TO EXCEED 5% O WILL BE PAID TO OM ANY UNPAID BAL ORDER. | F THE BID AMOUNT THE CONTRACTING | |
| DISCLO PURCHA TAX AN PURCHA BIDDER THAT S TAXES | DSE ANY REASONABASING DIVISION AND REVENUE TO DIASING APPROPRIATE HAS PAID THE RECUCH INFORMATION | CERTIFICATE, BID LY REQUESTED INFO ND AUTHORIZES THE SCLOSE TO THE DIR E INFORMATION VER EQUIRED BUSINESS DOES NOT CONTAIN HER INFORMATION D NFIDENTIAL. | RMATION TO THE DEPARTMENT OF ECTOR OF IFYING THAT TAXES, PROVIDED THE AMOUNTS OF | |
| CODE 6 CERTIF THAT I CONTAI TERM O | 1-5-3), BIDDER ICATE IS TRUE A F A CONTRACT IS NED WITHIN THIS F THE CONTRACT, | FOR FALSE SWEARIN HEREBY CERTIFIES ND ACCURATE IN AL ISSUED TO BIDDER CERTIFICATE CHAN BIDDER WILL NOTI N WRITING IMMEDIA | THAT THIS L RESPECTS; AND AND IF ANYTHING GES DURING THE FY THE | |
| | BIDD | ER: Salety P | NI Phalon | |
| | DATE | 1911 | lu D | |
| | TITL | | | |
| SIGNATURE | SEEF | EVERSE SIDE FOR TERMS AND CON TELEPHONE. | | |
| held | | 708- | 339.0024 DATE | 7/30/08 |
| THE operhous | FEIN 5920 | 85927 | | TO BE NOTED ABOVE |



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 8590300

Ť

859C3001

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN

304-558-2402 SHIP

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

***714134954** 888-449-7233 SAFETY PRODUCTS INC 3637 N GRAHAM ST

CHARLOTTE NC 28206-1626

| DATE PRINT | ED | TER | MS OF SAI | Ľ E | SHIP VIA | FOB. | FREIGHT TERMS |
|-------------------|------------------|--|---------------------------------------|---|--|---------------------------|---------------|
| 07/14/ | | | | | | | turat |
| BID OPENING DATE: | | 08/06/ | 2008 | | BID | OPENING TIME 0 | L:30PM |
| LINE | QUAN | ITITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
| | IN EIT ARE EN | HER "A TITLED M 5% P | " OR TO R REFER | "B", ECEIV | N OF PREFERENCE OR BOTH "A" AND E. YOU MAY REQU FOR BOTH "A" AND | EST UP TO THE | |
| <u>.</u> | | | | нот | ICE | | |
| | A SIGN | ED BID | MUST | BE S | UBMITTED TO: | | 7 |
| | Pt Bt 21 | URCHAS UILDIN 019 WA | ING D G 15 SHING | IVISI TON S | INISTRATION ON TREET, EAST 5305-0130 | | |
| | | | | | THIS INFORMATIO D MAY NOT BE CON | N ON THE FACE OF SIDERED: | |
| | SEALED | BID | | | | | |
| - - | BUYER: | | T T T T T T T T T T T T T T T T T T T | *************************************** | 33 | | |
| | RFQ. NO | o.: | | | 859C3001 | | |
| | BID OPE | | - January | | 08/06/2008 | | |
| | BID OPE | The state of the s | | | 1:30 PM | | |
| | | | | GARDI | | 704-339-0705 | |
| | , | | أسور | SEEREV | ERSE SIDE FOR TERMS AND CON | | |
| GNATURE , | CO | Lee | | | TELEPHONE 33 | 9-0024 DATE | 30/08 |



A E N D O R

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

Request for Quotation

RFONUMBER 859C3001

PAGE 9

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN

S S P

T

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

*714134954 888-449-7233
SAFETY PRODUCTS INC
3637 N GRAHAM ST
CHARLOTTE NC 28206-1626

| DATE PRINT | rED | TER | MS OF SAL | E | | SHIP VIA | | F.O.B. | FREIGHT TERMS |
|-------------------|--|--------|---|-----------------------|---|---|----------|--|---------------------|
| 07/14/ | | | | | | | | | |
| BID OPENING DATE: | P3000000000000000000000000000000000000 | 08/06/ | 200000000000000000000000000000000000000 | | 200220000000000000000000000000000000000 | BID | OPE | | 1:30PM |
| LINE | QUAN | TITY | UOP | CAT. NO | ITE | M NUMBER | | UNIT PRICE | AMOUNT |
| | | | | | | eliai ante e est este de la | | e de la composition della comp | |
| | | | | | | | | | |
| | CONTAC | T PERS | ON (P | LEASE | PRINT | CLEARLY) | : | | |
| | | | | | | Schiell | | | |
| | | | | | | | | | |
| | | | | | | • | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | ***** | THIS | IS T | HE EN | D OF RI | FQ 859C | 3 0 0 3 | L ***** TOTAL | • |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | • | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | · |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1.4 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | ; | | | | | | |
| | | | | | | | 1 | | |
| | | | | | | | 1 | | |
| | | | | SEERE | /ERSE SIDE F | OR TERMS AND CO | NDITIO | ONS | |
| SIGNATURE | | ce | | | | TELEPHONE C | 1-33 | 39 -0024 DATE | 7/30/08 |
| TILE COO LO | o mi |) FE | IN (5°) | 2828 | シマ | | T | | S TO BE NOTED ABOVE |
| No Opeca | es / q | | | <i>-</i> 0 <i>-</i> 0 | | | <u> </u> | 5455 4551/51 4551 | |

REFLECTORIZED TRAFFIC CONTROL CONES

SCOPE OF CONTRACT

The purpose of this Contract shall be to supply West Virginia DOH maintenance personnel with reflectorized cones to be used for traffic control operations.

GENERAL SPECIFICATIONS

Reflectorized Cones shall be constructed in such manner so that they will stack easily without sticking together. The cone placed in its normal position on a flat and level surface shall be folded at a point near the middle of its vertical height so that the upper top touches the surface on which the base is resting. When released, the cone shall return to its original vertical position. Cones shall be self-supporting with no appreciable slump or sag after four (4) hours exposure to a temperature of 150 degrees Fahrenheit. After a four (4) hour exposure to a temperature of 0 degrees Fahrenheit, the cones must withstand an impact and show no evidence of cracking, splitting, breaking or other distress (Cold Resistance Testing Procedure). The 28 inch cones, held with the base at an angle of 70 degrees from a horizontal plane, shall orient themselves to an upright position when dropped from a distance of 18 inches to a flat, level surface. The 36 inch cone, held with the base at an angle of 70 degrees from a horizontal plane, shall orient itself to an upright position when dropped from a distance of 18 inches to a flat, level surface.

PHYSICAL SPECIFICATIONS For 28 and 36 inch Reflectorized Traffic Cones-

CONSTRUCTION: Two layers of polyvinyl chloride with fused construction throughout. The inner layer should be a translucent, white polyvinyl, the outer layer shall be a highly pigmented surface of fluorescent red-orange color, with a minimum thickness of 0.025 inches. The outer surface shall be smooth, glossy, and non-porous. The outer layer shall be resistant to dirt, tar and grease, and will show no damage when cleaned with kerosene or other common petroleum based cleansers. The traffic cones shall be provided with cone collars manufactured with a reboundable Type ASTM-III sheeting approved by the West Virginia Division of Highways specifically for use with traffic cones. A six (6) inch collar shall be located with the top of the collar three and one-half (3-1/2) inches +/- one-half (1/2) inch from the top of the cone, and a four (4) inch collar shall be located with the top of the collar two (2) inches +/- one-half (1/2) inch below the six (6) inch collar.

28" TRAFFIC CONE

| PROPERTY | SPECIFICATION |
|--|------------------------|
| Length, measured from bottom of base to tip of cone | 27-3/4" min. |
| Thickness, measured at two (2) inches from bottom | 0.125" min. |
| Total weight | 10 lbs min. |
| Base weight | 6 lbs min. |
| Base dimension | 13-3/4" x 13-3/4" min. |
| Cone Diameter at Base | 10.50" min. |
| Fracture Strength in tension (point of actual material failure)* | 1000 PSI min. |
| Elongation* | 200% min. |
| Tensile Strength at 200% Elongation* | 900 PSI min. |

36" TRAFFIC CONE

| PROPERTY | SPECIFICATION |
|--|------------------------|
| Length, measured from bottom of base to tip of cone | 35-3/4" min. |
| Thickness, measured at two (2) inches from bottom | 0.130" min. |
| Total weight | 12 lbs min. |
| Base weight | 6 lbs 8 oz. min. |
| Base dimension | 14-3/4" x 14-3/4" min. |
| Cone Diameter at Base | 10.50" min. |
| Fracture Strength in tension (point of actual material failure)* | 1200 PSI min. |
| Elongation* | 200% min. |
| Tensile Strength at 200% Elongation* | 900 PSI min. |

28" SLENDER TRAFFIC CONE

| PROPERTY | SPECIFICATION |
|--|------------------------|
| Length, measured from bottom of base to tip of cone | 27-3/4" min. |
| Thickness, measured at two (2) inches from bottom | 0.125" min. |
| Total weight | 10 lbs min. |
| Base weight | 6 lbs min. |
| Base dimension | 13-3/4" x 13-3/4" min. |
| | 7.50° min. / 8.50" |
| Cone Diameter at Base | max. |
| Fracture Strength in tension (point of actual material failure)* | 1000 PSI min. |
| Elongation* | 200% min. |
| Tensile Strength at 200% Elongation* | 900 PSI min. |

^{*} A 15% tolerance shall be applied to these specified values.

COLD RESISTANCE TEST FOR TRAFFIC CONES-

The traffic cone, intact, shall be conditioned a minimum of two hours at 0 degrees Fahrenheit (+/- 3 degrees) in an environmentally controlled test chamber or cold box. If possible, testing should be performed in the environmental chamber. If a cold box is used, the test on each cone shall be completed within two minutes of the removal of the cone from the cold box. The test procedure is as follows: A steel ball, weight of five (5) pounds, shall be dropped a distance of five (5) feet through a virtually frictionless vertical guide to impact the surface of the cone. The surface of the cone being struck by the steel ball shall be in a horizontal position supported by one edge of the cone's base and held in position by a support at the narrow or tip end of the cone. The twenty-eight (28) or thirty-six (36) inch cones shall be subjected to three (3) impact tests spaced a minimum of six (6) inches apart. Fracturing, cracking, or splitting of the conical section and/or base of any cone shall constitute failure.

TENSILE / ELONGATION TESTING FOR TRAFFIC CONES-

Testing shall be performed utilizing ASTM D412-87 test for Standard Test Methods for Rubber Properties in Tension.

CONES SUBMISSION-

Vendors shall submit three (3) sample traffic cones <u>for each bid item</u> (9 cones total if all 3 items are bid) for material testing. These samples should be received prior to **the bid opening date** at the following address:

WVDOH Traffic Cone Contract Material Submittal, c/o
WVDOH – Materials Control, Soils and Testing
190 Dry Branch Road
Charleston, WV 25306
ATTN: Donald Simmons

The material packing slip should clearly state the name of the vendor, and should match the name of the company indicated on the "BID ITEMS" sheet. The packing slip should also list the model cones submitted, and should be clear as to what bid item each model is being submitted for.

A minimum of two (2) of the three (3) cones submitted for each bid item shall be supplied with reflective sheeting applied. One of these cones shall be conditioned at a temperature of 150 degrees Fahrenheit, as specified above. The other shall be conditioned at 0 degrees Fahrenheit, as specified above. The sheeting applied to these cones shall remain intact after the temperature conditioning. If the sheeting on either cone does not remain intact, or if the sheeting on either cone does not meet the sheeting size and placement requirements, as specified above, the vendors bid may be disqualified.

Samples of the cones the vendor intends to supply, as described above, should be received by the specified deadline. Otherwise, the vendor's bid may be disqualified. The vendor's samples may be submitted directly from the manufacturer of the cones, and not directly from the vendor. Furthermore, if there are multiple vendors bidding a particular manufacturer's cone, the manufacturer may submit one set of samples for all of the vendors. However, the vendors and manufacturers are fully responsible for coordinating this arrangement. The manufacturer shall notify the Traffic Engineering Division of this arrangement (contact Josh Hemsworth at 304-558-3063). The manufacturer must indicate the model cone being submitted for each bid item and the bidders that the cones are being submitted for.

STENCILING

The letters "WVDOH" shall be permanently stenciled in one (1) inch letter height to the lower portion of all cones. This stenciling shall not be required on the cones submitted for materials testing.

PURCHASE HISTORY REPORTS

As part of this Contract, the vendor shall be required to submit semi-annual purchase history reports to the WVDOH. The vendor should submit this report in a summarized spreadsheet format. The spreadsheet columns should be labeled in general conformance to the following:

PO NUMBER (Use VISA doc. number if purchased on P-card)
PURCHASE METHOD (Indicate "Blanket Release Order" or "P-card")
QTY. LINE ITEM 1 ORDERED
QTY. LINE ITEM 2 ORDERED

QTY LINE ITEM "N" ORDERED (N = number of line items on Contract)
SHIPPING DESTINATION (Indicate the city or town the order was shipped to)
TOTAL VALUE OF ORDER

Each report shall include summary totals of the quantity of each line item ordered and the total value of all orders placed for both the period that the report covers and from the original effective date of the Contract. After award of the Contract, the first report the Vendor will be required to submit shall be for the first 180 days of the Contract, beginning at the original effective date of the Contract. The next report shall be for the period between the end of the period covered by the first report and the expiration date of the Contract, or the effective renewal date of the Contract. Reports shall continue to be submitted as described above for the life of the Contract. The due date for submission of reports shall be 15 days after the last day of the period covered by the report. Preferably, the Vendor should submit all reports in Microsoft Excel format to Josh Hemsworth's attention at e-mail address jhemsworth@dot.state.wv.us . However, the Vendor may also submit reports to Josh Hemsworth's attention at the following address:

WVDOH-Traffic Engineering Division Bldg. 5 – Rm. A550 1900 Kanawha Blvd. East Charleston, WV 25305

The Vendors reports shall include all purchases made, regardless of method of order placement (phone, fax, mail, internet). Failure to submit the above described reports may be grounds for cancellation of this Contract, and/or may result in a Vendor Complaint being registered with the State Purchasing Division.

PRICE ADJUSTMENT CLAUSE

The State of West Virginia will consider bids that contain provisions for price adjustments prior to the original expiration date 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 of the WV Purchasing Division (e.g. governmental bench marks, general market increases, and published price lists). All documentation of price increases incurred by the vendor shall be based on governmental bench marks, general market increases, published price lists, etc. in effect on the original effective date of the Contract, or the effective date of the currently approved price increase in effect, as applicable. Such requests for price increases shall be received in writing by the Director of the Traffic Engineering Division at least 30-days in advance of the proposed effective date of the increase. The price increase request will be evaluated by the Traffic Engineering Division and will be forwarded to the Purchasing Division for concurrence. The vendor may not submit a request for a price increase with a proposed effective date less than 180-days from the original effective date of the Contract. Subsequent requests for price increases may not have a proposed effective date less than 180-days from the effective date of the currently approved price increase in effect. 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.

DELIVERY

All prices bid shall be FOB destination. The attached list of delivery addresses represents the address of each District Sign Shop. The WVDOH reserves the right to specify additional delivery addresses in each District other than those listed. 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 \$120.00 per calendar day after forty-five (45) days ARO. The District may waive a portion or all of the late delivery charges at their discretion provided an ample supply of material is in stock at the District. Notification of shipment from vendor shall be received a minimum of 48 hours before delivery of material at the delivery location indicated on the release.

PACKAGING

Cones shall be stacked and placed on skids to enable unloading with a fork truck. The skid and stacks of cones shall be shrink-wrapped to secure the cones while unloading.

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.

| SHEETING MA | SHEETING MATERIAL TO BE APPLIED (MANU | MANUFACTURE | UFACTURER AND SERIES NUMBER): 3 W | (); 3 W | |
|-------------|--|-------------------|-----------------------------------|-------------|----------------------|
| TEM NUMBER | TEM NUMBERESTIMATED QUANTITY DESCRIPTION | DESCRIPTION | MODEL CONF BID | apida Livii | ANATIONAL |
| Т | 3000 | 28" Standard Cone | 28" Standard Cone レアC -028/O | 00.81 | CO DY |
| 2 | 3000 | 28" Slender Cone | 28" Slender Cone HTC-018/01 | 2 | 007.72 |
| w | 1000 | 36" Standard Cone | į. | 1 | 036 |
| | | TC | TOTAL | | 130,280 ◆ 130,280 |

CONTACT PERSON AND DELIVERY ADDRESS FOR EACH DIVISION OF HIGHWAYS DESTENATION

| Delivery Address | Contact | Phone Number |
|---|--|---------------|
| WVDOH - D1 Sign Shop | Jim Russell | 304-759-0708 |
| Pickens Rd. | | 304-558-3001* |
| Nitro, WV 25143 | | • |
| [MIDO, AA A 57142 | | |
| WVDOH - D2 Sign Shop | Ed Layman | 304-528-5679 |
| 801 Madison Ave. | | 304-528-5600* |
| Huntington, WV 25704 | | • |
| Hunnington, W V 25704 | | |
| WVDOH - D3 Sign Shop | Tom Pons | 304-420-4815 |
| Rt. 95 - 2 miles S. of I-77 | | 304-420-4645* |
| | | |
| Parkersburg, WV 26101 | | |
| THE MOST DAGE Phon | Rick Reed | 304-627-2401 |
| WVDOH - D4 Sign Shop | 70.01.2 | 304-842-1500* |
| US-19 - 1 mile N. of Clarksburg (gore yard) | | |
| Clarksburg, WV 26301 | | |
| HI DOLL DECL Char | Larry Biser | 304-289-3521 |
| WVDOH - D5 Sign Shop | | 304-289-3521* |
| US-50 - 14 miles E. of Keyser | , | |
| Burlington, WV 26710 | | |
| 2.3. | Jim Wurtzbacher | 304-238-1205 |
| WVDOH - D6 Sign Shop | 31111 44 (11 12 0 12 0 13 14 1 | 304-238-4008* |
| US-40 - E. of Wheeling | | |
| (Middle Creek Rd. 39) | | |
| Triadelphia, WV 26059 | | |
| | Tyrone Campbell | 304-269-0460 |
| WVDOH - D7 Sign Shop | Tylone Campbon | 304-269-0414* |
| US-33 - 1/2 mile E. of Weston | . | 50,20, |
| Weston, WV 26452 | . | |
| | Ron Wyatt | 304-637-0215 |
| WVDOH - D8 Sign Shop | LOH WY YALL | 304-637-0220* |
| Rt. 219 - 1 mile N. of Elkins | | 20,021,4==4 |
| Elkins, WV 26241 | Line and the state of the state | |
| | Harry Honaker | 304-647-7551 |
| WVDOH - D9 Sign Shop | Dairy Dollarci | 304-647-7450* |
| US-219 - 1-1/2 miles N. of Lewisburg | | 201 041 7 700 |
| Country Club Rd Brush Rd. | | |
| Lewisburg, WV 24901 | | |
| | | 304-487-5283 |
| WVDOH - D10 Sign Shop | Curtis Whitlow | 304-487-5228* |
| 270 Hardwood Lane | | JU4-401-2220 |
| Princeton, WV 24740 | | · |
| | | 304-558-6356 |
| WVDOH - Traffic Services Complex | Richard Rawling | 5 |
| 180 Dry Branch Rd. | Ted Whitmore | 304-558-3063 |
| Charleston, WV 25306 | | |

^{*} District/Division headquarters phone number

HTC-02810 Product Specification Polyvinyl Chloride Cone 28" 10 lb

| | 28" 10 lb | |
|----------------------------|-----------|--|
| Total Height | , | 28" |
| Total Weight | | 10 Lbs |
| Base Weight | | 6 lb |
| Base Height | | 1.5" approx |
| Base Size Square | | 14" Approx +/- 1/4" |
| Wall Thickness: Top | (min) | 0.090" |
| Wall Thickness: Bot. | (min) , | 0.100" |
| Core Diameter, Inner | Тор | 1.75" |
| Core Diameter, Inner | Bot. | 10.75" |
| Base Feet, Total Number | | 8 Each |
| Base Feet Height | • | 0.75" |
| * Tensile Strenght (min) | | 1200 Psi |
| * Elongation, Wall (min) | | 200% |
| * Hardness (Conical) | • | 80 +/- 5 |
| * Hardness (Base) | | 65 +/- 5 |
| * Modulus * 200% (min) | | 800 Psi |
| Angle of Recovery (min) | | 60 Degrees |
| * Maximum Heat Temperature | | 158 Degrees Farenheight |
| * Minimum Heat Temperature | | - 20 Degrees Farenheight |
| Color of Cone | | Orange |
| Color (base) | | Flourescent Orange W/ White Inner Liner |

^{*} Note: All testing done in accordance with ASTM Method D-638 or D-142 Hardness (Durometer) in accordance with D-2240, 15 Seconds, Shore A-2

Proc Product Specification Polyvinyl Chloride Cone

28"10 LB SL-Heavy Total Height 28" **Total Weight** 10 Lbs Base Weight 6 lbs.min. Base Height 2.0" approx Base Size Square 14" Approx +/- 1/4" Wall Thickness: Top (min) 0.090" Wall Thickness: Bot. (min) 0.100" Core Diameter, Inner Top 1.75" Core Diameter, Inner Bot. 7.25" Base Feet, Total Number 8 Each Base Feet Height 0.75" * Tensile Strenght (min) 1200 Psi * Elongation, Wall (min) 200% * Hardness (Conical) 80 +/- 5 * Hardness (Base) 65 +/- 5 * Modulus * 200% (min) 800 Psi Angle of Recovery (min) 60 Degrees * Maximum Heat Temperature 158 Degrees Farenheight * Minimum Heat Temperature - 20 Degrees Farenheight Color of Cone Orange Color (base) Flourescent Orange W/ White Inner Liner

^{*} Note: All testing done in accordance with ASTM Method D-638 or D-142 Hardness (Durometer) in accordance with D-2240, 15 Seconds, Shore A-2

HTC-03612 Product Specification Polyvinyl Chloride Cone

| 45.4 | | 36"-12 lb. | |
|----------------------------|-------|------------|--|
| Total Height | | | 36" |
| Total Weight | , | • | 12 lbs. |
| Base Weight | • | | 6 lb |
| Base Height | | | 1.5" approx |
| Base Size Square | | | 14" Approx +/- 1/4" |
| Wall Thickness: Top | (min) | | 0.090" . |
| Wall Thickness: Bot. | (min) | | 0.150" |
| Core Diameter, Inner | Тор | | 1.75" |
| Core Diameter, Inner | Bot. | | 10.75* |
| Base Feet, Total Number | | | 8 Each |
| Base Feet Height | · . | | 0.75" |
| * Tensile Strenght (min) | | | 1200 Psi |
| * Elongation, Wall (min) | | | 200% |
| * Hardness (Conical) | | | 80 +/- 5 |
| * Hardness (Base) | | | 65 +/- 5 |
| * Modulus * 200% (min) | | | 800 Psi |
| Angle of Recovery (min) | | | 60 Degrees |
| * Maximum Heat Temperature | | | 158 Degrees Farenheight |
| * Minimum Heat Temperature | | | - 20 Degrees Farenheight |
| Color of Cone | | | Orange |
| Color (base) | | | Flourescent Orange W/ White Inner Liner |

^{*} Note: All testing done in accordance with ASTM Method D-638 or D-142 Hardness (Durometer) in accordance with D-2240, 15 Seconds, Shore A-2

18

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:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A 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. Vendors should visit 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 is in compliance with the requirements as stated.

| Vendor's Name: Special Proposts TIC | |
|---|--|
| Authorized Signature: Date: | 7/20/08 |
| Purchasing Affidavit (Revised 07/01/08) | <i>j</i> – |