



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
FASTEN08

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**TO ANN ADKINS
 804-558-8802**

RFQ COPY

TYPE NAME/ADDRESS HERE

**Fastenal Company
 2001 Theurer Blvd
 Winona, MN 55987**

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE 07/09/2008	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 07/09/2008			BID OPENING TIME: 01:30PM	

LINE	QUANTITY	UOP	QAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
001	1	EA		615-71		
<p>REQUEST FOR QUOTATION</p> <p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO PROVIDE FASTENERS AND FASTENING DEVICES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS ON A PERCENTAGE DISCOUNT FROM LIST PRICE. ITEMS TO INCLUDE ALL TYPES OF BOLTS, SCREWS, NUTS, WASHERS, THREADED RODS AND COTTER PINS.</p> <p>ATTACHMENTS TO THIS REQUEST FOR QUOTATION: 1. FASTEN08 SPECIFICATIONS/INFORMATION, 3 PAGES, DATED 05/20/08. 2. FASTEN08 PRICING PAGES, 6 PAGES, DATED 05/20/08. 3. PURCHASING AFFIDAVIT.</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>						

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 2008 JUL 22 A 9:43
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE **507-453-8339** DATE _____

FILE # **41-0948415** 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 \$125.00 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.
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 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.
4. 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



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
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2

ADDRESS CORRESPONDENCE TO EITHER OF
JO ANN ADKINS
304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Fastenal Company
2001 Theurer Blvd.
Winona, MN 55987

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	FCB	FREIGHT TERMS
OPENING DATE: 07/09/2008	BID OPENING TIME			01:30PM

LINE	QUANTITY	UICF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

NATURE	TELEPHONE 507-453-9339	DATE
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FEIN **41-0948415** ADDRESS CHANGES TO BE NOTED ABOVE

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ADDRESS CORRESPONDENCE TO ATTENTION
**JO ANN ADKINS
 304-558-8802**

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INDUSTRY

**Fastenal Company
 2001 Thewar Blvd
 Winona, MN 55997**

SHIP TO

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<p>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>EXHIBIT 6</p> <p>PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT 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 RA 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,</p>						

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ADDRESS-CORRESPONDENCE ATTENTION OF
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**Fastenal Company
 2001 Theurer Blvd
 Winona, MN 55987**

ALL STATE AGENCIES
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<p>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>PREFERRED TERMS: IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED ONE (1) YEAR.</p> <p>IF THE VENDOR CANNOT GUARANTEE A FIRM PRICE FOR THE LIFE OF CONTRACT, HE MUST INDICATE ONE OF THE PARAGRAPHS LISTED BELOW. FAILURE TO QUALIFY THE PREFERRED TERMS WILL BIND THE VENDOR TO A FIRM PRICE FOR THE LIFE OF THE CONTRACT.</p> <p>ALTERNATE TERMS: () THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR 180 DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF 180 DAYS.</p> <p>NOTE: THE ONLY ALTERNATE TERM AVAILABLE IS SHOWN ABOVE. DISCOUNT FROM LIST SHALL NOT CHANGE BUT, WITH THE ALTERNATE TERM ABOVE CHECKED, SUCCESSFUL VENDOR MAY BE PERMITTED TO REPLACE CATALOG AT RENEWAL.</p>						

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<p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, SA-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING 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>						

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<p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & 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</p>						

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VENDOR

Fastenal Company
2001 Theurer Blvd.
Winona, MN 55787

STATE

ALL STATE AGENCIES
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<p>BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>Fastenal Company</u></p> <p>DATE: <u>7/1/08</u></p> <p>SIGNED: <u>X [Signature]</u></p> <p>TITLE: <u>Nick Lundquist</u></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S)</p>						

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<p>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".</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> <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: FILE 42</p> <p>RFQ. NO.: FASTEN08</p> <p>BID OPENING DATE: JULY 9, 2008</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p>						

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CONTACT PERSON (PLEASE PRINT CLEARLY):						
***** THIS IS THE END OF RFQ FASTEN08 ***** TOTAL:						

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FASTEN08 Specifications/Information

All products furnished must be listed in a catalog that has been **pre-approved** by the Purchasing Division. This catalog must contain a product line broad enough to meet the fastener needs of the State of West Virginia. Each item in the catalog should be identifiable by a reference number.

1. Vendors who wish to bid catalogs must furnish the catalog and a written request to review and approve subject catalog by June 09, 2008. All requests shall be submitted to:

Purchasing Division
Attention: Jo Ann Adkins, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305-0130

2. The following catalogs have been pre-approved and may be used as an example of the product list desired by the State of West Virginia.

Mid State Bolt and Nut Company, Inc.
Fastenal Standard Catalog

3. The estimated annual value of this contract is \$65,000. This information is supplied as information only and should not be construed as any guarantee of future orders for any contract resulting from this request for quotation.
4. Pricing must be entered on the attached Pricing Page. All information requested should be provided. The quantities shown on this pricing page are for evaluation of bids only and must not be construed as any guarantee of future contract usage. For the convenience of bidders, the pricing page is available electronically, please request via email to jo.a.adkins@wv.gov. Vendors are requested to return the electronic version, in addition to the original bid to the Purchasing Division. NOTE: If any discrepancies occur between the paper copy and the electronic copy, the paper copy shall prevail.
5. Vendors shall provide a single percent discount. This discount rate must be extended to all items found and ordered from the price list and/or catalogs. Also, the discount shall be taken from the lowest price column (if more than one) shown on the price list. The vendor must list the "net discount price" for each item shown. The net discount price is the final price the vendor shall charge the State of West Virginia. Net discount price to be the price of individual pieces, cartons, or packages, whichever applies to each item listed.

FASTEN08 Specifications/Information

6. Each vendor shall provide with their bid two (2) copies of the current dated and numbered catalog/price list schedule to which percent discount applies.

This catalog/price list shall be used with any resulting contract. Successful vendor must provide approximately 150 catalogs/price lists, at no charge, upon request. Additional catalogs/price lists may be required from the successful vendor at a later date. These shall be provided at no charge to the state. Vendor will be contacted directly by state agencies for catalogs and price lists.

Price lists may be required to be provided on 3 ½" Computer Disk or CD ROM after award.

NOTE: State agencies may purchase any item listed in successful vendor's catalog/price list related to fasteners or fastening devices providing that item is less than \$400.00 after the percent discount is applied.

7. The Purchasing Division desires to enter into a fixed price contract with the successful vendor. The discount from list in the vendor(s) quote shall not be subject to any increase.
8. Deliveries shall be made within 10 working days after receipt of the order. Emergency orders shall be delivered within 5 working days after orders are placed. Spending units must be advised in writing if orders will be delayed for any reason.
9. All orders from this contract, with the exception of those totaling \$200.00 or less must be F.O.B. Destination to any West Virginia location. All orders less than \$200.00 shall be delivered FOB: Shipping Point. If the agency chooses to order less than the \$200.00 minimum, any transportation costs shall be invoiced as a separate charge on the invoice, with the freight invoice attached. Agencies may, at their discretion, purchase locally to avoid the transportation charges on orders that are less than \$200.00. **Note:** Stringing (issuing a series of requisitions or purchase orders to circumvent this limit) is a violation of purchasing policy.
10. The successful bidder shall not substitute any other brand of fasteners from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
11. Vendors must be either a manufacturer or a regular, stocking dealer for the products they propose to offer and must carry a reasonable inventory of these products to meet the needs of state agencies. Vendors must agree to allow their stockrooms and warehousing facilities to be inspected by State

FASTEN08 Specifications/Information

Purchasing at any time during the contract period. Verification of product quality is the responsibility of the vendor. The State of West Virginia may require certified mail test data, certifications or samples for testing of material bid. All costs of test samples is to be borne by the vendor as well as freight costs to and from the agency for such sample testing.

12. Successful vendor is to provide a quarterly report of purchases. This report shall contain a synopsis of the contract sales, including agency and dollar amount per agency and total dollar amount of sales. This report must also include any purchases made by any political subdivisions as well as state agencies in the State of WV. The report is to be delivered to Jo Ann Adkins, Senior Buyer, Purchasing Division, 2019 Washington Street East, Charleston, WV 25305-0130. Email: jo.a.adkins@wv.gov.
13. Packaging: Products are to be delivered in manufacturer's packaging specifying quantity per box. Agencies reserve the right to request special packaging.
14. Fastener Standards: All fasteners furnished pursuant to this contract must conform to the dimensional requirements of the latest edition of fastener standards, compiled by:

The Industrial Fasteners Institute
1505 East Ohio Bldg.
Cleveland, OH 44114

Nonconforming materials may be returned to the vendor at no expense to the State of West Virginia.

The fasteners requested should include but no be limited to: Grade 5, 8, metric, SAE and USS, plain and plated.

All fasteners should be American made with easily identifiable and traceable head markings.

15. Bid Information

Prior to submitting bids, vendors are cautioned to comply with all mandatory bid requirements and the following:

- Quote single percent discount from price list for all items.
- Include dated catalog/price list.
- Complete attached pricing pages.

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 exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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

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

Authorized Signature: X [Signature] Date: 7/21/08



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
FASTEN08

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 JO ANN ADKINS
 304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Fastenal Company
 2001 Thayer Blvd
 Winona, MN 55987

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 06/09/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 07/22/2008		BID OPENING TIME: 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO. 1*****						
1. BID OPENING DATE HAS BEEN MOVED TO 07/22/08.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED (EXHIBIT 10). THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
*****END OF ADDENDUM NO. 1*****						
001	1	EA		615-71		
				FASTENERS		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 507-453-8339 DATE: 7/21/08

TITLE: Executive VP FEIN: 41-0948415 ADDRESS CHANGES TO BE NOTED ABOVE

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

EXHIBIT 10

REQUISITION NO.: FASTEN08

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY
PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1

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.

X 

SIGNATURE

Fastenal Company

COMPANY

7/21/08

DATE



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
FASTEN08

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS
304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Fastenal Company
2001 Theurer Blvd
Winona, MN 55987

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/11/2008				
BID OPENING DATE: 07/22/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO. 2*****						
1. CATALOG SUBMITTAL DATE HAS BEEN MOVED TO 06/23/08.						
2. REVISED FASTEN08 SPECIFICATIONS ATTACHED.						
*****END OF ADDENDUM NO. 2*****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **507-453-8333** DATE: **7/21/08**

TITLE: **Executive VP** FAX: **41-0948415** ADDRESS CHANGES TO BE NOTED ABOVE

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

FASTEN08 Specifications/Information

All products furnished must be listed in a catalog that has been **pre-approved** by the Purchasing Division. This catalog must contain a product line broad enough to meet the fastener needs of the State of West Virginia. Each item in the catalog should be identifiable by a reference number.

1. Vendors who wish to bid catalogs must furnish the catalog and a written request to review and approve subject catalog by **June 23, 2008**. All requests shall be submitted to:

Purchasing Division
Attention: Jo Ann Adkins, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305-0130

2. The following catalogs have been pre-approved and may be used as an example of the product list desired by the State of West Virginia.

Mid State Bolt and Nut Company, Inc.
Fastenal Standard Catalog

3. The estimated annual value of this contract is \$65,000. This information is supplied as information only and should not be construed as any guarantee of future orders for any contract resulting from this request for quotation.
4. Pricing must be entered on the attached Pricing Page. All information requested should be provided. The quantities shown on this pricing page are for evaluation of bids only and must not be construed as any guarantee of future contract usage. For the convenience of bidders, the pricing page is available electronically, please request via email to jo.a.adkins@wv.gov. Vendors are requested to return the electronic version, in addition to the original bid to the Purchasing Division. **NOTE:** If any discrepancies occur between the paper copy and the electronic copy, the paper copy shall prevail.
5. Vendors shall provide a single percent discount. This discount rate must be extended to all items found and ordered from the price list and/or catalogs. Also, the discount shall be taken from the lowest price column (if more than one) shown on the price list. The vendor must list the "net discount price" for each item shown. The net discount price is the final price the vendor shall charge the State of West Virginia. Net discount price to be the price of individual pieces, cartons, or packages, whichever applies to each item listed.

FASTEN08 Specifications/Information

6. Each vendor shall provide with their bid two (2) copies of the current dated and numbered catalog/price list schedule to which percent discount applies.

This catalog/price list shall be used with any resulting contract. Successful vendor must provide approximately 150 catalogs/price lists, at no charge, upon request. Additional catalogs/price lists may be required from the successful vendor at a later date. These shall be provided at no charge to the state. Vendor will be contacted directly by state agencies for catalogs and price lists.

Price lists may be required to be provided on 3 ½" Computer Disk or CD ROM after award.

NOTE: State agencies may purchase any item listed in successful vendor's catalog/price list related to fasteners or fastening devices providing that item is less than \$400.00 after the percent discount is applied.

7. The Purchasing Division desires to enter into a fixed price contract with the successful vendor. The discount from list in the vendor(s) quote shall not be subject to any increase.
8. Deliveries shall be made within 10 working days after receipt of the order. Emergency orders shall be delivered within 5 working days after orders are placed. Spending units must be advised in writing if orders will be delayed for any reason.
9. All orders from this contract, with the exception of those totaling \$200.00 or less must be F.O.B. Destination to any West Virginia location. All orders less than \$200.00 shall be delivered FOB: Shipping Point. If the agency chooses to order less than the \$200.00 minimum, any transportation costs shall be invoiced as a separate charge on the invoice, with the freight invoice attached. Agencies may, at their discretion, purchase locally to avoid the transportation charges on orders that are less than \$200.00. **Note:** Stringing (issuing a series of requisitions or purchase orders to circumvent this limit) is a violation of purchasing policy.
10. The successful bidder shall not substitute any other brand of fasteners from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
11. Vendors must be either a manufacturer or a regular, stocking dealer for the products they propose to offer and must carry a reasonable inventory of these products to meet the needs of state agencies. Vendors must agree to allow their stockrooms and warehousing facilities to be inspected by State

FASTEN08 Specifications/Information

Purchasing at any time during the contract period. Verification of product quality is the responsibility of the vendor. The State of West Virginia may require certified mail test data, certifications or samples for testing of material bid. All costs of test samples is to be borne by the vendor as well as freight costs to and from the agency for such sample testing.

12. Successful vendor is to provide a quarterly report of purchases. This report shall contain a synopsis of the contract sales, including agency and dollar amount per agency and total dollar amount of sales. This report must also include any purchases made by any political subdivisions as well as state agencies in the State of WV. The report is to be delivered to Jo Ann Adkins, Senior Buyer, Purchasing Division, 2019 Washington Street East, Charleston, WV 25305-0130. Email: jo.a.adkins@wv.gov.
13. Packaging: Products are to be delivered in manufacturer's packaging specifying quantity per box. Agencies reserve the right to request special packaging.
14. Fastener Standards: All fasteners furnished pursuant to this contract must conform to the dimensional requirements of the latest edition of fastener standards, compiled by:

The Industrial Fasteners Institute
1505 East Ohio Bldg.
Cleveland, OH 44114

Nonconforming materials may be returned to the vendor at no expense to the State of West Virginia.

The fasteners requested should include but no be limited to: Grade 5, 8, metric, SAE and USS, plain and plated.

All fasteners should be marked with easily identifiable and traceable head markings. The State of West Virginia prefers American made fasteners.

15. Bid Information

Prior to submitting bids, vendors are cautioned to comply with all mandatory bid requirements and the following:

- Quote single percent discount from price list for all items.
- Include dated catalog/price list.
- Complete attached pricing pages.



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
FASTEN08

PAGE
1

ADDRESS CORRESPONDENCE TO/ATTENTION OF
**JO ANN ADKINS
 304-558-8802**

RFQ COPY

TYPE NAME/ADDRESS HERE

**Fastenal Company
 2001 Theurer Blvd
 Winona, MN 55987**

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	PREPARE TERMS
06/26/2008				
BID OPENING DATE: 07/22/2008			BID OPENING TIME 01:30PM	

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO. 3*****						
1. THE FOLLOWING SUBMITTED CATALOGS HAVE BEEN APPROVED BY THE WEST VIRGINIA PURCHASING DIVISION FOR FASTENERS AND FASTENING DEVICES.						
FASTENAL "BIG BLUE" VOLUME 8						
GRAYSON INDUSTRIES "FASTENERS" 2007 MASTER CATALOG						
MSC INDUSTRIAL CO. "THE BID BOOK" 2007/2008						
LAWSON PRODUCTS VOLUME 208						
GRAINGER CATALOG NO. 399 2008-2009						
*****END OF ADDENDUM NO. 3*****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **507-453-8339** DATE: **7/21/08**

TITLE: **Executive VP** REIN: **41-0948415** ADDRESS CHANGES TO BE NOTED ABOVE

REQUIREMENTS TO BE MET: 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
FASTEN08

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ADDRESS CORRESPONDENCE TO
JO ANN ADKINS
304-558-9802

*709030224 304-232-0365

S.W.V. CO.

FASTENAL COMPANY
4305 JACOB STREET

WHEELING WV 26003

S.W.V. CO.

**ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER**

DATE PRINTED		TERMS OF SALE		SHIP VIA		FOB		FREIGHT TERMS	
06/27/2008		07/22/2008						BID OPENING TIME 01:30PM	
BID OPENING DATE: 07/22/2008									
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT			
*****ADDENDUM NO. 4*****									
L. FASTEN08 PRICING PAGES REVISED 06/27/08, 6 PAGES ATTACHED.									
*****END OF ADDENDUM NO. 4*****									
0001	1	EA		615-71					
FASTENERS									
SEE REVERSE SIDE FOR TERMS AND CONDITIONS									
SIGNATURE					TELEPHONE		DATE		
<i>[Signature]</i>					507-453-8339		7/21/08		
TITLE					ADDRESS CHANGES TO BE NOTED ABOVE				
Executive VP					41-0948915				

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
FASTEN08

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ADDRESS, CONTACT PERSON, AND TELEPHONE OF RESPONDER
JO ANN ADKINS
304-558-8802

*709030224 304-232-0365

FASTENAL COMPANY
4305 JACOB STREET

WHEELING WV 26003

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 07/03/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 07/22/2008		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>*****ADDENDUM NO. 5*****</p> <p>1. TO ADDRESS THE FOLLOWING QUESTIONS:</p> <p>1(Q) YOU ARE REQUESTING AN ELECTRONIC PRICE FILE ALONG WITH THE PAPER FILE. DO YOU HAVE THE PRICING PAGES IN EXCEL?</p> <p>1(A) YES, PLEASE EMAIL JO.A.ADKINS@WV.GOV AND REQUEST A COPY. PLEASE NOTE THE PAPER COPY UNIT PRICES WILL PREVAIL IF THERE IS A DISCREPANCY.</p> <p>2(Q) DO YOU NEED OUR PART NUMBER LISTED ON THE PRICING PAGE BELOW THE FASTENAL PART NUMBER, OR DOES OUR PART NUMBER GO SOMEWHERE ELSE?</p> <p>2(A) FASTEN08 REVISED PRICING PAGES, ATTACHED PLEASE ENTER PART NUMBER AND BRAND IN SPECIFIED LOCATION.</p> <p>3(Q) FOR THE PURPOSE OF THE BID SELECTION DO YOU NEED A PRICE LIST BEYOND THE 55 ITEMS LISTED. LIKE A LIST THAT COVERS THE PART NUMBERS IN OUR CATALOG THAT WAS SENT TO YOU?</p> <p>3(A) PLEASE PROVIDE CATALOG PRICING ON CD</p> <p>4(Q) IS THE BID OPENING IN THE PURCHASING OFFICE ON WASHINGTON STREET?</p> <p>4(A) THE BID OPENING WILL BE HELD AT THE PURCHASING OFFICE AT 2019 WASHINGTON STREET, EAST, CHARLESTON, WV 25305. ALL BIDS RECEIVED WILL BE SCANNED AND AVAILABLE FOR VIEWING BY THE NEXT MORNING AT: WWW.HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/BIDS/DEFAULT.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE 507-453-8339	DATE
TITLE	FIRM A1-0948415	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
FASTEN08

PAGE
2

PREPARED BY
JO ANN ADKINS
304-558-8802

*709030224 304-232-0365

FASTENAL COMPANY
4305 JACOB STREET

WHEELING WV 26003

**ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER**

DATE PRINTED 07/03/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 07/22/2008	BID OPENING TIME			01:30PM

LINE	QUANTITY	LOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>5 (Q) MY ORGANIZATION IS HEADQUARTERED OUTSIDE CHICAGO, BUT WE HAVE 10 RESIDENTS OF THE STATE OF WEST VIRGINIA REPRESENTING OUR COMPANY IN WEST VIRGINIA. DOES THIS ENABLE US TO RECEIVE ANY % IN THE VENDOR PREFERENCE CATEGORY?</p> <p>5 (A) ONLY RESIDENT VENDORS LIVING IN THE STATE FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION. OR A NON-RESIDENT VENDOR WHO EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>2. END OF QUESTION AND ANSWER PERIOD.</p> <p>*****END OF ADDENDUM NO. 5*****</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE  TELEPHONE **507-453-8339** DATE **7/21/08**

TITLE **EXECUTIVE VP** FEIN **41-0948415** ADDRESS CHANGES TO BE NOTED ABOVE


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

Item #	PART # (Carbide)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	BRAND	Product Code	Last Price	Encounter	Unit Price	Total
1	35702	1/4"-20 Grade 8 Yellow Zinc Hex Flat Nut	FHN 1/4-20 YZ 8	5,000	Portens Fasteners	NA	.062	35%	.039	\$195.00
2	38104	5/16"-18 Grade 8 Yellow Zinc Hex Flat Nut	FHN 5/16-18 YZ 8	5,000	Portens Fasteners		.092	35%	.0585	\$292.50
3	1130408	3/8"-16 Grade 8 Yellow Zinc Flat Hex Nut	3/8-16 FHN YZ	5,000	Head+ Threads		.142	35%	.091	\$455.00
4	1130410	1/2"-13 Grade 8 Yellow Zinc Full Hex Nut	1/2-13 FHN YZ	2,000	Head+ Thread		.402	35%	.26	\$650.00
5	35414	5/8"-11 Grade 8 Yellow Zinc Hex Flat Nut	FHN 5/8-11 YZ 8	2,000	Head 5 + Threads		.672	35%	.4355	\$1,088.35
6	1130418	3/4"-10 Grade 8 Yellow Zinc Full Hex Nut	3/4-10 FHN YZ	2,000	Head+ Thread		.982	35%	.637	\$1,592.5
7	1133301	3/4 High Alloy Yellow Zinc Split Lock Washer	1/4 HI-ALLOY LW YZ	5,000	Wrought Washer MS		.052	35%	.0325	\$162.50
8	1133302	5/16 High Alloy Yellow Zinc Split Lock Washer	5/16 HI-ALLOY LW YZ	5,000	Wrought Washer MS		.082	35%	.052	\$260.00
9	1133303	3/8 High Alloy Yellow Zinc Split Lock Washer	3/8 HI-ALLOY LW YZ	5,000	Wrought Washer MS		.112	35%	.0715	\$357.50
10	1133305	1/2 High Alloy Yellow Zinc Split Lock Washer	1/2 HI-ALLOY LW YZ	2,000	Wrought Washer MS		.212	35%	.1365	\$341.25
11	1133307	5/8 High Alloy Yellow Zinc Split Lock Washer	5/8 HI-ALLOY LW YZ	2,500	Wrought Washer MS		.362	35%	.234	\$585.00
12	30696	3/4 Yellow Zinc High Alloy Split Lock Washer	3/4 HI-ALLOY LW YZ MS	2,500	Wrought Washer MS		.572	35%	.3705	\$926.25
13	30818	1/4 SAE Zinc Plated Thin Head High Strength Flat Washer	SAE THRUHD 1/4 YZ MS	5,000	Wrought Washer MS		.082	35%	.052	\$260.00

Item #	PART # (if available)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	BRAND	Product Code	List Price	Reorder Pt.	Unit Price	Total
14	1133B14	3/16 SAE Thru-Hard Yellow Zinc High Strength Washer	SAE THRU-HARD 3/16X2	5000	WRIGHT WASHER MFG	NH	.11ea	3590	.0715	\$357.50
15	33B16	3/16 SAE Zinc Plated Thru Hard High Strength Flat Washer	SAE THRU HD 3/16X2 KCS	6000	WRIGHT WASHER MFG		.11ea	3590	.0715	\$357.50
16	33B17	1/2 SAE Zinc Plated Thru Hard High Strength Flat Washer	SAE THRU HD 1/2X2 KCS	2500	WRIGHT WASHER MFG		.25ea	3590	.1625	\$406.25
17	1133B19	5/16 SAE Thru-Hard Yellow Zinc High Strength Washer	SAE THRU-HARD 5/16 X2	2500	WRIGHT WASHER MFG		.62ea	3590	.408	\$1,007.50
18	1133B20	3/4 SAE Thru-Hard Yellow Zinc High Strength Washer	SAE THRU-HARD 3/4 X2	2500	WRIGHT WASHER MFG		.78ea	3590	.507	\$1,267.50
19	0115C05	1/4-20 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 1/4-20X1 YZB QPAC	5000	Head St Products		.16ea	3590	.104	\$520.00
20	0115C08	1/4-20 x 1 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 1/4-20X1 1/2 YZB QP	5000	Head St Products		.19ea	3590	.1335	\$617.50
21	15011	1/4-20 x 2 Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/4-20 X 2 YZB	5000	Kanbrida Inc.		.22ea	3590	.145	\$715.00
22	15013	1/4-20 x 2 1/2 Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/4-20 X 2 1/2 YZB	5000	Kanbrida Inc.		.24ea	3590	.1885	\$942.50
23	15019	1/4-20 x 3 Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/4-20 X 3 YZB	5000	Kanbrida Inc.		.36ea	3590	.234	\$1,170.00
24	0115C05	3/8-16 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 3/8-16 X 1 YZB QPA	6000	Kanbrida Inc.		.27ea	3590	.1755	\$877.50
25	15107	3/8-16 x 1 1/4 Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/8-16 X 1 1/4 YZB	5000	Kanbrida Inc.		.27ea	3590	.1755	\$877.50
28	15109	3/8-16 x 1 1/2 Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/8-16 X 1 1/2 YZB	5000	Kanbrida Inc.		.31ea	3590	.205	\$1,007.50

Part # (Functional)	Item	Description	Estimated Quantity	Brand	Product Code	List Price	Discount %	Unit Price	Total
27	15111	3/8"-16 x 2" Grade 8 Yellow Zinc Hex Cap Screw	8000	Kendrick TMC	NA	.41ea	35%	.265	\$1,332.50
28	15113	3/8"-10 x 2 1/2" Grade 8 Yellow Zinc Hex Cap Screw	3000	Kendrick TMC		.49ea	35%	.312	\$1,560.00
29	15115	3/8"-16 x 3 1/2" Grade 8 Yellow Zinc Hex Cap Screw	5000	Kendrick TMC		.61ea	35%	.395	\$1,982.50
30	0115117	3/8"-16 x 3 1/2" Grade 8 Yellow Zinc Hex Head Cap Screw	5000	Kendrick TMC		.80ea	35%	.52	\$2,600.00
31	3115056	3/16"-18 x 1" Grade 8 Yellow Zinc Hex Head Cap Screw	5000	Kendrick TMC		.20ea	35%	.13	\$650.00
32	15088	5/16"-18 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw	3000	Kendrick TMC		.27ea	35%	.175	\$877.50
33	15091	5/16"-18 x 2" Grade 8 Yellow Zinc Hex Cap Screw	6000	Kendrick TMC		.31ea	35%	.205	\$1,007.50
34	0115093	5/16"-18 x 2 1/2" Grade 8 Yellow Zinc Hex Head Cap Screw	2500	Kendrick TMC		.42ea	35%	.273	\$682.50
35	0115065	5/16"-18 x 3" Grade 8 Yellow Zinc Hex Head Cap Screw	6000	Kendrick TMC		.53ea	35%	.345	\$1,702.50
36	0115216	1/2"-13 x 1" Grade 8 Yellow Zinc Hex Head Cap Screw	2000	Kendrick TMC		.61ea	35%	.395	\$991.25
37	15217	1/2"-13 x 1 1/4" Grade 8 Yellow Zinc Hex Cap Screw	2800	Kendrick TMC		.63ea	35%	.405	\$1,023.75
38	15289	1/2"-13 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw	2600	Kendrick TMC		.72ea	35%	.468	\$1,170.00

Item #	Part #	Item	Description	Estimated Quantity	Brand	Product Code	List Price	Discount %	Unit Price	Total
39	0115211	1/2-13 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 1/2-13x2 YZB QPAC	2500	Kanbridy Inc	NA	1.90	35%	.585	\$1,462.50
40	0115213	1/2-13 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 1/2-13x2.5 YZB QPAC	2500	Kanbridy Inc		1.01	35%	.6565	\$1,641.25
41	15215	1/2-13 x 3 Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/2-13 x 3 YZB	2500	Kanbridy Inc		1.09	35%	.7085	\$1,771.25
42	0115217	1/2-13 x 3 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw	1/2-13x3 1/2 HCS YZB	2500	Kanbridy Inc		1.61	35%	1.0465	\$2,616.25
43	15218	1/2-13 x 4 Grade 8 Yellow Zinc Hex Cap Screw	HCS 1/2-13 x 4 YZB	2500	Kanbridy Inc		1.73	35%	1.1295	\$2,811.25
44	18305	5/8-11 x 1 Grade 8 Yellow Zinc Hex Cap Screw	5/8-11x1 HCS YZB	2500	Kanbridy Inc		.71	35%	.4615	\$1,153.75
45	0115209	5/8-11 x 1.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 5/8-11x1.5 YZB QPA	2500	Kanbridy Inc		1.19	35%	.7755	\$1,933.75
46	0115211	5/8-11 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 5/8-11x2 YZB QPAC	2500	Kanbridy Inc		1.61	35%	1.0465	\$2,616.25
47	0115213	5/8-11 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 5/8-11x2.5 YZB QPA	2500	Kanbridy Inc		2.02	35%	1.318	\$3,282.50
48	15315	5/8-11 x 3 Grade 8 Yellow Zinc Hex Cap Screw	HCS 5/8-11 x 3 YZB	2500	Kanbridy Inc		2.04	35%	1.326	\$3,315.00
49	15315	5/8-10 x 3 Grade 8 Yellow Zinc Hex Cap Screw	HCS 5/8-10 x 3 YZB	2500	Kanbridy Inc		1.89	35%	1.2285	\$3,071.25
50	0115209	3/4-10 x 1.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 3/4-10x1.5 YZB QPA	2500	Kanbridy Inc		1.70	35%	1.105	\$2,762.50
51	0115201	3/4-10 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS 3/4-10x2 YZB QPAC	2500	Kanbridy Inc		1.94	35%	1.261	\$3,152.50

Item #	Part #	Item	Description	Quantity	Brand	Product Code	Unit Price	Discount %	Unit Price	Total
52	D143083	3/4" 10 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS3/4-10X2.5YZB QPA	2800	Kamco Inc	NF	2.24 ea	35%	1.456	3,640.00
53	D113358	3/4" 10 x 3 Grade 8 Yellow Zinc Hex Head Cap Screw	HCS3/4-10X3YZB QPA	2500	Kamco Inc		2.48 ea	35%	1.612	4,030.00
54	15387	3/4" 10 x 3 1/2" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/4-10 X 3.5 YZB	2500	Kamco Inc		2.75 ea	35%	1.7875	4,468.75
55	15289	3/4" 10 x 4" Grade 8 Yellow Zinc Hex Cap Screw	HCS 3/4-10 X 4 YZB	2500	Kamco Inc		3.00 ea	35%	1.95	4,875.00
									TOTAL	81,793.75
Contract Coordinator: Donna Kay Papenthus				Signature: 						
Telephone No.: 507-453-8339				Date: 7-2-08						
Fax No.: 507-494-6413										
E-mail: Donna.Kay@fasten.com										