

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

Request for Quotation

09100273

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ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

***709045810** 304-755-8135 TRI STATE ROOFING & SHEET META PO BOX 1231

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CHARLESTON WV 25324 DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV

24901

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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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.ww.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

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RFQ NUMBER 09100273

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV 24901

304-647-7457

***709045810** 304-755-8135 TRI STATE ROOFING & SHEET META PO BOX 1231

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CHARLESTON WV

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DIVISION OF HIGHWAYS

DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV

D O R T 24901 304-647-7457 FOB FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA 03/10/2010 BID OPENING DATE: 04/07/2010 BID OPENING TIME 01:30PM CAT UNIT PRICE AMOUNT LINE QUANTITY UOP ITEM NUMBER TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS THE ADDENDUM AND SPECIFICATIONS FOR THE PROJECT. AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALS SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE



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State of West Virginia
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103 1/2 CHURCH STREET LEWISBURG, WV 24901 304-6

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304-647-7457

304-755-8135 *709045810 TRI STATE ROOFING & SHEET META PO BOX 1231

DATE PRIN	TED TER	MS OF SALE	SHIP VIA	FO.B.	FREIGHT TERMS
03/10/					
BID OPENING DATE:	04/07/	A STATE OF THE PARTY OF THE PAR	BID	OPENING TIME	01:30PM
LINE	QUANTITY	UOP CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
		NU	TICE		
			1102		
	A SIGNED BID	MUST BE S	UBMITTED TO:		
		ING DIVISI	INISTRATION		
	BUILDIN	4	O.N		
			TREET, EAST	}	
	CHARLES	TON, WV 2	5305-0130		
	THE DID CHOIL	 	THIS INFORMATIO	N ON THE FACE	OF
	THE ENVELOPE	OR THE BI	D MAY NOT BE CON	SIDERED:	
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	SEALED BID				
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	BUYER:		33	ļ	
	REQ. NO.:		09100273	5	
			04/21/201		
	BID OPENING	DATE:		=	· — — —
	DID ODENIANO	TTME	01:30 PM		
	BID OPENING	ITME:			
	PLEASE PROVI	DE A FAX N	UMBER IN CASE IT	IS NECESSARY	
	TO CONTACT Y	OU REGARDI	NG YOUR BID:		
	304	 			
	DIEACE PRINT	OR TYPE N	AME OF PERSON TO	CONTACT	
	CONCERNING				
	PAT HA	ADEN			j
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				MOTIONS	
SIGNATURE		SEER	VERSE SIDE FOR TERMS AND CO TELEPHONE		DATE
TITLE	Į.	FEIN		ADDRESS CHA	NGES TO BE NOTED ABOVE



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

Request for Quotation

SHIP

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09100273

PA	Ģ		
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	1	1	

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

*709045810 304-755-8135 TRI STATE ROOFING & SHEET META PO BOX 1231

CHARLESTON WV 25324

DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV 24901 304-6

DATE PRINTED	T	ERMS OF SALE	SHIP	VIA	FOB.	FREIGHT TERMS
03/10/2010						
BID OPENING DATE: 04/07		//2010		BID	OPENING TIME 0	1:30PM
LINE C	UANTITY	UOP CAT NO	ITEM:NU	MBEA	UNIT PRICE	AMOUNT
***	** THI	S IS THE E	D OF RFQ	09100	273 ***** TOTAL	\$80,524.00
		111111111111111111111111111111111111111				
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		SEE RE	VERSE SIDE FOR T			
SIGNATURE	. —			TELEPHONE	DATE	
TITLE		FEIN		1	ADDRESS CHANGES	S TO BE NOTED ABOVE

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_,-	·	
	Roof replacement at WV Division of Highways – District Nine –	
1	Equipment Shop Located at 704 North Jefferson Street, Lewisburg WV 24901	
	Scope of work to be performed by Vendor: The roof to be replaced is the lower roof on the D/9 Equipment	
	Chas Building See attached undwird	
	Tear off and properly dispose of existing roof system down to the metal deck. Ballast rock will be left on site at owner's	
	direction. Approved sanitary landfill is approximately 5 miles	
	trom incaudii	
	Mechanically fasten 1.5 inch of ISO insulation or approved equal.	
	Provide and set one layer of ½ inch wood fiber in solid mopping	
	of asphalt or approved equal. Provide and mop two plies of Type IV felt and one ply of	
	Garlands Polyscrim Plus or approved equal in Interpry mopping	
	of Type III asphalt. Flood entire roof area with Garlands Black Knight premium coal	
	tar or approved equal and embed pea graver	
	Fabricate and install new metal drip edge gutter and commercial grade downspouts at existing locations. Provide	
	- and install colock blocks at horizont of downspouls, motor	
	termination bar to all wall and unit flashing. Install new metal counter flashing of .023 mill finish aluminum	
	Fabricate and install new pipe tlashing made or ro-ourice	
	conner complete With faith Shicks.	
	Vendor to provide 20 year NDL (no dollar limit) warranty upon completion of roof.	
	Material Manufacturer shall provide a minimum of 3 day per	
	week inspection of work and provide inspection reports of progress to owner in writing	
	Vander shall use Prevailing Wage Codes for Greenbrier	
	County. Vendor shall be responsible for all taxes, licenses and Permits. Vendor shall provide Workmen's Compensation and	
	Comprehensiva Hanilly institution to the	
	Vendor to provide the industry standard warranties for material and workmanship. Warranty information to be provided when	
	Lid approach is returned. All Wallaniles applicable, to be	
	provided upon job completion, in writing with applicable signatures. Vendor shall also adhere to any and all	
	an adjustion required for rooting in the VVV DIVISION OF	
	transport Specifications, Roads and Dridges,	
	Adopted 2000 and all applicable supplements or addendums. Notification of work shall be directed to Marty Smith, District	
	Number of Crounds Stingly of Redstone week in	
	advance of beginning roofing project at telephone 304-647-	
		<u> </u>

BID BOND

	KNOW ALL MEN BY THESE	PRESENTS. That v	ve, the undersigned,	Tri State Roofi	ing & Sheet N	Metal Company
of	Objection	WV	, as l	Principal, and Tra	avelers Casualty and	Surety Company of America
of						e laws of the State of
	CT with its principal offi					
of Wes	st Virginia, as Obligee, in the per	nal sum of Five Per	cent of Amount Bio	[(\$) (or the payment of which,
well an	nd truly to be made, we jointly ar	nd severally bind our	selves, our heirs, adr	ninistrators, exec	culors, success	ors and assigns
	,					
	The Condition of the above of					
	tment of Administration a certain					
RFQ	#09100273 - WV Division o	f Highways, Distri	ct Nine Equipment	Shop - Accord	ding to Plans	& Specifications
	NOW THEREFORE,					
	(a) If said hid shall be rejecte	ed, or				
harata	(b) If said bid shall be accep and shall furnish any other bond	is and insurance rea	ruited by the bid or or	roposal, and sha	ill in all other re	spects penorm the
	need created by the acceptance	of said hid, then this	coblination shall be n	ull and void, othe	erwise this oblig	gation snamemann in tun
force a	and effect. It is expressly unders the penal amount of this obliga	tood and agreed that tion as herein stated	it the liability of the Si	urety for any and	i ali Cialins nere	surider strain, in the event,
CABCCC	·					
way im waive r	The Surety, for the value recepaired or affected by any extension of any such extension.	ived, hereby stipula sion of the time with	tes and agrees that to n which the Obligee i	ne obligations of may accept such	said Surety an bid, and said (d its bond shall be in no Surety does hereby
	IN WITNESS WHEREOF, Pri	ncipal and Surety ha	ave hereunto set their	hands and seal	s, and such of	them as are corporations
have c	aused their corporate seals to b					
7th		2010				
	,					
Princip	al Corporate Seal			Tri State Roo	ofing & Sheet Name of P	Metal Company
						(Incipal)
				Ву	Must be P	residenfor
				,	Vice Presi	
				Timothy	F. Dorse	h, President
					(Title))
Surety	Corporate Seal			Travelers Casi	ualty and Suret	y Company of America
					(Name of S	
				(1 -	2 -	1 -12
				By: Tal	nci	4 / lan
				Patricia A Moye	WV Resident Ag	ent Attorney Fact



POWER OF ATTORNEY

Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. Seaboard Surety Company St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

220367

Certificate No. 002993680

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York that St Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company. Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Gregory T. Gordon, Patricia A. Moye. Larry D. Kerr. Alfan L. McVey. and Kimberly J. Wilkinson.

of the City of Charleston	State of West Virgin	nia their tru	e and lawful Attorney(s)-in-Fact,		
each in their separate capacity if more than one is named above, to	o sign, execute, seal and acknow	ledge any and all bonds, recognizan-	ces conditional undertakings and		
other writings obligatory in the nature thereof on behalf of the C contracts and executing or guaranteeing bonds and undertakings r	companies in their business of great or companies of great business of great companies and action and action and action are companies.	ons or proceedings allowed by law	guaranteeing the performance of		
contracts and executing of guaranteeing contact and anterioring of					
IN WITNESS WHEREOF the Companies have caused this inst	trument to be signed and their co	ornorate seals to be hereto affixed the	is 8th		
day of May 2009					
Farmington Casualty Comp Fidelity and Guaranty Insur	The state of the s	St. Paul Guardian Insurance St. Paul Mercury Insurance			
Fidelity and Guaranty Insur		Travelers Casualty and Sur-	ety Company		
Seaboard Surety Company St. Paul Fire and Marine Ins	avrance Company	Travelers Casualty and Sur- United States Fidelity and C			
St. Faut the and Mathe ms	surance Company	Office States Facility and	June 19 John June 19 J		
1982 1982 1951 1951 1951 1951 1951 1951 1951 195	SEAL S	SEAL S	HARTTOPION & 1896		
			\bowtie		
State of Connecticut	Ву:	Levy VSA	lengton		
City of Hartford ss	2).	George W Thompson &	nior Vice President		
)		
On this the 8th day of May	, 2009 , before	me personally appeared George W	Thompson who acknowledged		
himself to be the Senior Vice President of Farmington Casualty (Company Fidelity and Guaranty	Insurance Company, Fidelity and Company, St. Paul Mercu	Guaranty Insurance Underwriters.		
Inc. Seaboard Surety Company, St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America and United States Fidelity and Guaranty Company, and that he as such being					
authorized so to do executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer					
	EC. TETRE	Wasi.	a 1 topas 0+		
In Witness Whereof, I hereunto set my hand and official seal	/ダバαλτα.ハモ.	11\m\/\			

58440-5-07 Printed in U.S.A

In Witness Whereof, I hereunto set my hand and official seal My Commission expires the 30th day of June 2011

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER.

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters. Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company which resolutions are now in full force and effect reading as follows:

RESOLVED that the Chairman, the President, any Vice Chairman any Executive Vice President any Senior Vice President, any Vice President, any Second Vice President, the Treasurer any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURIHER RESOLVED that the Chairman the President any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED that any bond, recognizance, contract of indemnity or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President any Vice Chairman, any Executive Vice President any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President any Assistant Vice President, any Secretary and Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached

I, Kori M Johanson, the undersigned, Assistant Secretary of Farmington Casualty Company Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Mercury Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, I ravelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN IESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this

Hori , 20

Kori M Johanson Assistant Secretary





















To verify the authenticity of this Power of Attorney call 1-800-421-3880 or contact us at www.travelersbond.com Please refer to the Attorney-In-Fact number the above-named individuals and the details of the bond to which the power is attached



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

col	TIMOTHY F. Dorsch, after being first duly sworn, depose and
stat	e as follows:
1.	I am an employee of <u>TRI-STATE ROOFING & SHEET METAL CO.</u> ; and, (Company Name)
2.	I do hereby attest that $\frac{\text{TRI-STATE ROOFING \& SHEET METAL CO.}}{\text{(Company Name)}}$
	maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The	above statements are sworn to under the penalty of perjury.
	TRI-STATE ROOFING & SHEET METAL CO. (Company Name)
	By: June
	Title: President
	Date:04/21/2010
Tak	ken, subscribed and sworn to before me this $21 \mathrm{st}$ day of <u>April, 2010</u> .
By	Commission expiresJuly 17, 2015
AS3FI. 608 09 001 63 PM NOT 63 PM IXB NOTERI	Mulico AW BBI) Sivis-Nul (Notary Public)
OPPICIAL YAATO TE OF WE	

COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

Debt' means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon

Debtor' means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law, or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. 'Related party' means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

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

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

WITNESS THE FOLLOWING SIGNATURE

WITNESS THE FOLLOWING STOWN	
Vendor's Name: TRI-STATE ROOFING & SHEET METAL COMPA	NY Date: 04/21/2010
Authorized Signature:	Date. 04/21/2021
State of WV	
County of PUTNAM , to-wit:	2010
Taken, subscribed, and sworn to before me this 21stday of April	2010
My Commission expires July 17 , 2015	1 9 At 10
OFFICIAL SEAL. NOTARY PUBLIC STATE OF WEST VIRGINIA THERESA L. MILLER TRI-STATE RODEING & SHEET METIAL CO. PO BOX 1231 CHARLESTON, W 25324 My commission expires July 17, 2015	Sperem L'Heller