



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

**Request for Quotation**

BFO NUMBER  
**6610C013**

PAGE  
**1**

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE  
*United Rentals (North America), Inc.  
 202 McChesee Road  
 Winchester, VA 22603*

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED: **12/28/2009**      TERMS OF SALE:      SHIP VIA:      F.O.B.:      FREIGHT TERMS:

BID OPENING DATE: **01/13/2010**      BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UQP	OAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		975-66	<i>see schedule 1 without operator</i>	<i>see schedule 1 without operator</i>
				ROAD AND HIGHWAY EQUIPMENT RENTALS		
				OPEN END CONTRACT		
<p>NOTE: ALL BIDS ON SCHEDULE II WHICH REQUIRES EQUIPMENT "WITH OPERATOR", VENDORS SHOULD SUBMIT A COPY OF CONTRACTOR'S LICENSE WITH BID.</p> <p>TO ALLOW FOR LEASE OF EQUIPMENT BY THE WEST VIRGINIA DIVISION OF HIGHWAYS FROM INDIVIDUALS AND ORGANIZATIONS FOR THE PURPOSE AND LOCATIONS TO BE DETERMINED BY THE DIVISION OF HIGHWAYS PER THE ATTACHED SPECIFICATIONS.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE</p>						

**RECEIVED**  
 2010 JAN 13 A 10:46  
 PURCHASING DIVISION  
 STATE OF WV

SIGNATURE: *Alyse Barber*      TELEPHONE: **781-983-4730**      DATE: **1/12/2010**  
 TITLE: *Government Sales*      FEIN: **061493538**  
 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. 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.wv.us/admin/purchase/vrc/hipaa.htm](http://www.state.wv.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  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
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# Request for Quotation

BID NUMBER  
 6610C013

PAGE  
 2

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED 12/28/2009	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 01/13/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN 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</p>						

SIGNATURE: *Alyza Butler* SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TITLE: *Government Sales* FEIN: *061493538* TELEPHONE: *781-983-4730* DATE: *1/12/2010*

ADDRESS CHANGES TO BE NOTED ABOVE

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# Request for Quotation

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PAGE  
**3**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
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DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
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DATE PRINTED <b>12/28/2009</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: <b>01/13/2010</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 05/26/2009</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: <i>not applicable</i> <i>66100013</i></p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Alissa Bulm* TELEPHONE: *781-983-4730* DATE: *1/12/2010*

TITLE: *Government Sales* FEIN: *061493538*

ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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# Request for Quotation

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PAGE  
**4**

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED <b>12/28/2009</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: <b>01/13/2010</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	QTY NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.		
				ADDENDUM NO.'S:		
				NO. 1 .....		
				NO. 2 .....	<i>no addendum's</i>	
				NO. 3 .....	<i>not applicable</i>	
				NO. 4 .....		
				NO. 5 .....		
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>..... <i>Alyssa Balen</i> .....            SIGNATURE            ..... <i>United Rentals (WASH America), Inc</i> .....            COMPANY            ..... <i>1/12/2010</i> .....            DATE</p>						
NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED						

SIGNATURE: *Alyssa Balen*      TELEPHONE: *781-983-4730*      DATE: *1/12/2010*

TITLE: *Supplier manager*      FEIN: *061493538*

ADDRESS CHANGES TO BE NOTED ABOVE

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# Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
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RFQ COPY  
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VENDOR

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/28/2009				

BID OPENING DATE: **01/13/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>WITH THE BID.            REV. 09/21/2009</p> <p style="text-align: center;"><b>NOTICE</b></p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">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: <span style="float: right;">33</span></p> <p>RFQ. NO.: <span style="float: right;">6610C013</span></p> <p>BID OPENING DATE: <span style="float: right;">1/13/2010</span></p> <p>BID OPENING TIME: <span style="float: right;">1:30 pm</span></p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:  <span style="float: right;">781-459-0299</span></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Allyn Baker* TITLE: *Government Sales* REIN: *061493538* TELEPHONE: *781-983-4730* DATE: *1/12/2010*

ADDRESS CHANGES TO BE NOTED ABOVE  
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State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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# Request for Quotation

RFQ NUMBER  
**6610C013**

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**6**

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/28/2009				
BID OPENING DATE: 01/13/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
CONTACT PERSON (PLEASE PRINT CLEARLY):						
-----						
***** THIS IS THE END OF RFQ 6610C013 ***** TOTAL:						<i>see schedule            1            without operator</i>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Alyssa Belw* TELEPHONE: 781-903-4730 DATE: 1/12/2010

TITLE: Government Sales FEIN: 061493538 ADDRESS CHANGES TO BE NOTED ABOVE

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

## SPECIFICATIONS

The following sections of the West Virginia Division of Highways Standard Specifications Roads and Bridges, adopted 2000, as modified by the January 1, 2003 Supplemental Specifications shall apply to the administration of this contract: Sections 101; 102.4; 102.5; 102.6, except the second sentence of the first paragraph is deleted; 102.7, except numerals IV and V are deleted; 102.12; 102.13; 107; 108.8; 108.9; 109; 110; and all other related sections of the Specifications.

The terms "Contractor" and "Vendor" used in the above specifications of this contract are interchangeable. Contractor shall mean Vendor and Vendor shall mean Contractor.

Above noted specifications may be obtained from:

West Virginia Division of Highways  
Contract Administration Division  
1900 Kanawha Boulevard, East, Room A-729, Building Five  
Charleston, West Virginia 25305-0430

## BIDDING INSTRUCTIONS

Vendors shall not qualify bids. Any qualification of bids or any modification of the specifications or conditions governing the bids will be cause to reject bids.

Vendors are requested to type prices on bid schedule sheets. Bid schedules **must not** be altered. If bid schedules are altered in any way the bid may be disqualified.

Equipment owners may quote the cost to supply any or all of the equipment listed on the attached quotation sheets. For a quotation to be considered valid, the owner must provide the manufacturer's name and model number of the equipment offered for lease and the rental rate in dollars per day, dollars per week and dollars per month. Also, equipment owners shall quote the cost to deliver leased equipment to the location specified by the Division. This quotation shall be the cost to deliver the equipment the first road mile and the cost to deliver the equipment each additional road mile thereafter.

The quoted rates for leased equipment, with operator or without operator (i.e., \$/day, \$/week and \$/month), shall be for lease days, lease weeks and lease months as defined under the heading "DEFINITION OF LEASE PERIOD". Quotations which do not conform to all requirements of this specification will not be honored.



### LEASING INSTRUCTIONS

The operating unit wishing to lease a specific type of equipment will compute, for each applicable bid, the cost of renting the equipment during the estimated lease period plus the cost of delivering the equipment to the job site and award the Special Purchase Order for lease equipment to the equipment owner who can furnish the equipment to the Division at the least overall cost.

Equipment owners shall furnish the Division, the serial numbers of all equipment being leased. Said serial numbers shall be recorded on the Purchase Order Form, WV-39.

### DEFINITION OF LEASE PERIOD

The date of official receipt of leased equipment by the Division shall be considered the first day of lease.

The date immediately preceding the date on which leased equipment is officially returned to the owner shall be considered the last day of lease.

Days on which a piece of equipment is down for normal maintenance or repair for four (4) hours or more during the normal work period shall be considered a day of downtime and shall not be considered a day of equipment lease.

A lease day is a day of possession of equipment during which it is not down for four (4) hours or more during the normal work period.

A day or days used by the vendor solely for the purpose of travel to the site, set-up or breakdown of equipment shall not be considered as lease days.

A lease week is seven (7) lease days (includes Saturdays, Sundays and Holidays).

A lease month is thirty (30) lease days (includes Saturdays, Sundays and Holidays).

## INVOICING INSTRUCTIONS

The minimum period of lease shall be one (1) lease day.

Equipment leased for one (1) lease day or less shall be invoiced at the daily lease rate.

Equipment leased for one (1) lease week or less shall be invoiced at the weekly lease rate or the number of lease days times the daily lease rate, whichever is less.

Equipment leased for more than one (1) lease week but for less than one (1) lease month shall be invoiced at the monthly lease rate or the number of lease weeks times the weekly lease rate or the number of complete lease weeks plus an amount calculated by the above paragraph for any period less than a multiple of seven (7) days, whichever is less.

Equipment leased for one (1) lease month or more shall be invoiced at the monthly rate. In the event the lease period is not a multiple of thirty (30) lease days, then each day in excess of the multiple shall be evaluated as one-thirtieth (1/30) of a lease month.

An invoice for payment on leased equipment shall set forth the following:

1. The beginning date and the date on which the invoicing period ends.
2. The number of lease days in the invoicing period.
3. The number of equipment downtime days in the invoicing period and,
4. The make, model and serial number of the leased equipment being invoiced.

NOTE 1: The Division will supply the equipment owner with the downtime days in any calendar month within ten (10) days following the end of the calendar month or within ten (10) days following termination of lease, whichever is appropriate. The equipment owner may obtain this information sooner by calling the leasing organization.

NOTE 2: The period of need for leased equipment as specified in the State Contract Purchase Order (Form WV-39) is only an estimate of need and shall not be used for invoicing purposes.

## LEASE AGREEMENT

The West Virginia Division of Highways, through the Purchasing Division of the Department of Administration, hereby requests a proposal for the lease of certain highway equipment. Such equipment will be required for the completion of maintenance or construction projects or any other such condition as may result in equipment needs beyond fleet capacity. A twenty-four (24) hour notice will be given to all Vendors prior to the need of equipment by the District Engineer or his representative except when emergency situations require need upon demand.

Quotation may be submitted on any, or all, type and size equipment listed on Schedules I and II, attached hereto and made a part hereof. Vendors should display manufacturer's name(s), model number(s) and serial number(s) of those vehicles being bid. Quotations are requested "without operator" unless quotations are specifically requested "with operator" see Schedule II.

Quotations for mobilization shall be by the mile. Submission of mobilization quotes in any form other than mileage shall be grounds to disqualify the quotation. Delivery/Mobilization fees shall be paid one way only, by the West Virginia Division of Highways.

All Vendors must be duly registered to do business with the State of West Virginia having already submitted the Vendor's Registration Form WV-1 reflecting the Federal Employer's Identification Number (FEIN) or, in the case of an individual, the Social Security Number.

All reasonable bids made pursuant to this request will be accepted by the West Virginia Division of Highways. Award for equipment lease will be made, from time to time, as the need arises. Proximity of equipment as to job site shall be a factor in determination of each award. It is understood between the Division and all Vendors whose bids are accepted that, in the event the low bidder for any given job location is unable to perform, the award will be made to the next lowest bidder. In the event that no bidder can be found to perform his duties and obligations under the contract, then the Division of Highways, upon authorization of the Director of Purchasing, in writing, or by an oral authorization if an emergency exists, may lease said equipment on the open market.

**PAYMENT:** The Operating Unit leasing the equipment shall furnish a written order known as a State Contract Purchase Order (Form WV-39) to the proper Vendor for such equipment as needed. This order shall constitute confirmation to the Vendor and shall reveal all pertinent data such as model year, model number and serial number of such equipment being furnished.

### LABOR RATES

All labor rates paid by the Vendor under this contract must be in compliance with, The West Virginia State Code Chapter 21, Article 5A: Wages for Construction of Public Improvements.

**THIS REQUEST FOR PROPOSAL, GENERAL TERMS, AND SCHEDULES I AND II, FORM THE PROPOSAL AND CONSTITUTE ONE INSTRUMENT, AND MUST BE READ IN ITS ENTIRETY.**

## **GENERAL TERMS**

### **I**

#### **DEFINITION OF "LEASE" AND DESIGNATION OF PARTIES**

"Lease" shall mean an agreement wherein the West Virginia Division of Highways leases the equipment set forth and described in Schedule 1, attached to and made a part hereof, for periods of time not to exceed ninety (90) days unless otherwise clearly specified in the State Contract Purchase Order, which said Order shall define the period of time of any particular lease of equipment.

As used herein, the word "Vendor" shall mean any person, firm or corporation leasing equipment to the West Virginia Division of Highways. The words "Division of Highways" or "Division" shall mean the West Virginia Division of Highways.

### **II**

#### **DELIVERY/MOBILIZATION**

Any Vendor whose bid is accepted by Division shall deliver such equipment requested by Division at any given time, assembled and ready to operate, to any location or locations designated by Division. Delivery/Mobilization fees shall be paid one way only by the Division.

## III

**ACCEPTANCE: BEGINNING OF TERM**

Upon delivery of each item of equipment by the Vendor to the location described in the individual State Contract Purchase Order (SCO), the Division of Highways shall have an authorized representative to test and inspect the same and, if such item of equipment is found to be in good order, to accept such item of equipment and to acknowledge the same in whatever form reasonably required by the Vendor. Such item of equipment shall be deemed to have been delivered to and accepted by the Division of Highways on the date specified in such acknowledgment and the term of the agreement covering such item of equipment shall be deemed to begin on that date.

## IV

**PAYMENT IN ARREARS**

The Division of Highways is prohibited by Law from paying in advance for equipment, commodities or services. Therefore, all monthly payments made pursuant to the LEASE agreement shall be made in arrears, for the preceding month.

## V

**MAINTENANCE OF EQUIPMENT WHEN OPERATORS  
OF EQUIPMENT ARE FURNISHED BY THE  
DIVISION OF HIGHWAYS**

V1. The Division of Highways shall repair or replace any part of the leased equipment which shall be destroyed, damaged or made inoperative by reason of the ordinary negligence, abuse or improper operation by its personnel. Division shall not be responsible for any such replacement or repair caused by any defect existing in such equipment at the time of delivery of such equipment by the Vendor to the Division. Division shall replace or repair any part of said equipment which shall become lost, stolen or damaged by reason of the failure of said Division and its personnel to use ordinary care for the protection of such equipment.

V2. Down Time: All such equipment inoperable by reason of the necessity of replacement of parts or repair of damage for a period of time greater than one (1) hour shall be considered by Division as "down" and no payment shall be made by Division for the use of such equipment for such periods unless such "down time" is due to the negligence or lack of reasonable care by Division.

\* Please note: United Rentals will perform any repairs and remedial maintenance on the equipment.

## VI

**FUEL, OIL AND OTHER LUBRICANTS**

The Division of Highways shall, at its expense, provide only fuel, oil and other lubricants (which are necessary for the operation, maintenance and use) of that equipment leased without the vendor's operators. Equipment leased with the vendor's operators shall have fuel, oil and other lubricants supplied by the vendor. Vendors shall be responsible for performance of preventive maintenance of equipment and parts/supplies associated with preventive maintenance activities.

## VII

**RISK OF LOSS, DAMAGE OR THEFT  
WHERE OPERATORS OF EQUIPMENT ARE  
FURNISHED BY DIVISION OF HIGHWAYS**

All loss, damage, or destruction of such leased equipment, partial or complete, or loss by reason of theft, to or of any of the subject equipment, while in the possession or under the control of the Division, due to or caused by the ordinary negligence of the Division or its personnel or by the failure of the Division or its personnel to exercise ordinary care for the protection of such equipment, shall be borne by the Division from and after the delivery of such equipment by the Vendor to a location designated by the Division and its acceptance by the Division, subject however, to the terms and conditions hereinafter set forth. Division shall not be responsible for any such loss, damage or destruction, partial or complete, caused by a defect in such equipment existing at the time of delivery thereof by Vendor to Division.

The total or partial loss of use or possession of any of said equipment resulting, as herein above set forth, shall not abate any payments required to be made by the Division to the Vendor if such loss of use or possession is caused by the ordinary negligence or the lack of ordinary care of such equipment by the Division or its personnel.

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The subject equipment shall be deemed to be a total loss by reason of its disappearance or if it has sustained physical damage and the estimated cost of repairs is determined, as hereinafter provided, to exceed seventy-five percent (75%) of the market value of such equipment. If a claim is made by the Vendor against the Division for the loss or damage to such equipment, the Commissioner of the West Virginia Division of Highways shall, pursuant to the provisions of Section 4, Article 3, Chapter 17 of the Code of West Virginia 1931, as amended, review such claim and if, after such review, the said Commissioner shall determine that a sum of money is due the Vendor as a result of any such claim shall, if such determination or finding is acceptable to the Vendor, issue a requisition to the Auditor of the State of West Virginia for the payment of such agreed sum to the Vendor.

Nothing herein contained shall prevent the Vendor from proceeding in the West Virginia Court of Claims as to any claim he, she or it may have against the West Virginia Division of Highways for such loss, damage or destruction.

In the event that, prior to the payment of any claim to the Vendor by Division, the Vendor shall receive any sum of money from any insurance company or from any person, firm or corporation by reason of such loss, damage or theft, any such sum of money so paid to Vendor shall be deducted by Division from any claim to be paid by it to the Vendor. If the Vendor shall receive any sum of money from any insurance company, person, firm or corporation for such loss, damage or theft, subsequent to the payment to the Vendor by Division of a sum of money for a claim for such loss or damage the Vendor will pay to Division the amount so received or such part of said amount that equals the amount Division has paid to said Vendor.

## VIII

### **MAINTENANCE AND RISK OF LOSS, DAMAGE OR THEFT OF EQUIPMENT WHEN OPERATORS OF EQUIPMENT ARE FURNISHED WITH EQUIPMENT BY VENDOR**

In the event operators are furnished by the Vendor to operate such equipment leased to the Division, the Vendor shall be responsible for maintenance of such equipment, for all loss to such equipment or destruction of or damage thereto, and shall repair all damage to such equipment and replace any such equipment lost or destroyed. Division may deduct that part of any rental to be paid to Vendor for the use of such

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equipment for such period of time the equipment is not available for such use during the time of such repair or replacement due to such damage or loss or during the time involved in the replacement of any piece of equipment. Division shall be responsible for any loss of such equipment or any part thereof during the time that such equipment is not in use or is not required to be attended by Vendor's operators provided, however, that such equipment is delivered by the Vendor through its operators to a place designated by Division's employees or agents, in which case the Division shall be responsible for the security of such equipment, and, provided further, however, that Division's responsibility or liability for such security will be limited to ordinary care.

Such operators so furnished by the Vendor, while under the direction of Division, shall remain the employees of and under the control of the Vendor, and shall not be considered as agents of Division.

#### IX

#### LIENS

The Division of Highways shall not directly or indirectly create, incur, assume or suffer to exist any mortgage, pledge, lien, charge, encumbrance or claim on or with respect to the subject equipment, except with respect to the respective rights of the Vendor and Division of Highways as herein provided.

#### X

#### ENJOYMENT OF EQUIPMENT

The Vendor covenants to provide the Division of Highways during the term of the applicable agreement with quiet use and enjoyment of the subject equipment, and the Division of Highways shall, during the term peaceably and quietly have, hold, and enjoy the subject equipment, without suit, trouble or hindrance from the Vendor, except as expressly set forth in this agreement. Any assignee of the Vendor shall not interfere with such quiet use and enjoyment during the term of the agreement so long as the Division of Highways is not in default.



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## XI

**INSPECTION OF EQUIPMENT**

To the extent that the Division has the authority to grant or permit, the Vendor shall have the right, during work hours, to enter upon the premises where the subject equipment is located for the purpose of inspecting or observing the use of the leased equipment.

## XII

**RETURN OF EQUIPMENT**

Upon the expiration of the term of this agreement, Division shall return the equipment leased hereunder, at its expense, to the Vendor at the original location at which such equipment was delivered to the Division of Highways. Equipment must be washed and clean, upon return to the vendor.

## XIII

**DAMAGE BEYOND CONTROL OF LESSEE**

Division shall not be liable for damage to or loss of any leased equipment resulting from lightning, Acts of God, riots, strikes or other causes beyond Division's control.

## XIV

**DEFAULT**

Upon default of any of the provisions or terms of this Agreement by either the Division or the Vendor the parties hereto shall have recourse to the remedies provided by the laws of the State of West Virginia and the United States of America.

## XV

INSURANCE

The West Virginia Division of Highways is insured by the Board of Risk and Insurance Management. Insurance coverage will be provided by that agency only for long term, i.e., over thirty (30) consecutive days equipment lease. Insurance coverage for short term rental/lease equipment will be the responsibility of the owner/Vendor. The Division of Highways will, at its option, either replace or pay to Vendor the fair market value of any of the subject equipment or any part thereof, lost, destroyed or stolen by reason of the negligence of or lack of ordinary care on the part of its employees as herein-before provided in Section VII.

## XVI

INDEMNITY

Article X, Section 6 of the Constitution of the State of West Virginia provides that ". . .the credit of the State shall not be granted nor shall the State ever assume or become responsible for the debts or liabilities of any person." As a result, the Division of Highways, as Lessee, will assume only those liabilities permitted by law for all obligations, losses, damages, injuries, claims, demands, penalties, actions, costs and expenses of whatsoever kind and nature, without recourse to Vendor, or its assigns, arising out of the manufacture, use, condition, operation, removal and return of the subject equipment, regardless of where, how and by whom operated.

## XVII

NOTICES

All notices to be given under the terms of this Agreement, or required by the laws governing the same, shall be in writing and mailed to the proper party or parties at his, her or its address set forth in the State Contract Purchase Order or at such address as any such party or parties may provide in writing to the other party or parties from time to time.

## XVIII

SUCCESSORS OR ASSIGNS

The terms of this agreement will apply to all lessees, successors or assigns of the parties hereto.

Note: Vendor should type Bid Schedule. (no typewriter available)

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Vendor shall indicate that area which he wishes to lease equipment to the Division of Highways by placing a check beside those Counties in said area. If Vendor fails to state which County or Counties he wishes to lease equipment to the Division of Highways, it will be assumed that Vendor's bid is for statewide.

( ) Statewide

<input checked="" type="checkbox"/> Barbour	<input checked="" type="checkbox"/> Lincoln	<input checked="" type="checkbox"/> Ritchie
<input checked="" type="checkbox"/> Berkeley	<input checked="" type="checkbox"/> Logan	<input checked="" type="checkbox"/> Roane
<input checked="" type="checkbox"/> Boone	<input checked="" type="checkbox"/> McDowell	<input checked="" type="checkbox"/> Summers
<input checked="" type="checkbox"/> Braxton	<input checked="" type="checkbox"/> Marion	<input checked="" type="checkbox"/> Taylor
<input checked="" type="checkbox"/> Brooke	<input checked="" type="checkbox"/> Marshall	<input checked="" type="checkbox"/> Tucker
<input checked="" type="checkbox"/> Cabell	<input checked="" type="checkbox"/> Mason	<input checked="" type="checkbox"/> Tyler
<input checked="" type="checkbox"/> Calhoun	<input checked="" type="checkbox"/> Mercer	<input checked="" type="checkbox"/> Upshur
<input checked="" type="checkbox"/> Clay	<input checked="" type="checkbox"/> Mineral	<input checked="" type="checkbox"/> Wayne
<input checked="" type="checkbox"/> Doddridge	<input checked="" type="checkbox"/> Mingo	<input checked="" type="checkbox"/> Webster
<input checked="" type="checkbox"/> Fayette	<input checked="" type="checkbox"/> Monongalia	<input checked="" type="checkbox"/> Wetzel
<input checked="" type="checkbox"/> Gilmer	<input checked="" type="checkbox"/> Monroe	<input checked="" type="checkbox"/> Wirt
<input checked="" type="checkbox"/> Grant	<input checked="" type="checkbox"/> Morgan	<input checked="" type="checkbox"/> Wood
<input checked="" type="checkbox"/> Greenbrier	<input checked="" type="checkbox"/> Nicholas	<input checked="" type="checkbox"/> Wyoming
<input checked="" type="checkbox"/> Hampshire	<input checked="" type="checkbox"/> Ohio	
<input checked="" type="checkbox"/> Hancock	<input checked="" type="checkbox"/> Pendleton	
<input checked="" type="checkbox"/> Hardy	<input checked="" type="checkbox"/> Pleasants	
<input checked="" type="checkbox"/> Harrison	<input checked="" type="checkbox"/> Pocahontas	
<input checked="" type="checkbox"/> Jackson	<input checked="" type="checkbox"/> Preston	
<input checked="" type="checkbox"/> Jefferson	<input checked="" type="checkbox"/> Putnam	
<input checked="" type="checkbox"/> Kanawha	<input checked="" type="checkbox"/> Raleigh	
<input checked="" type="checkbox"/> Lewis	<input checked="" type="checkbox"/> Randolph	

Schedule I

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
AERIAL BUCKET TRUCK Highway Rated TRK. MTD 50' Reach Min. 43.5' Radius 360 degrees Boom Rotation @ level position	no bid	no bid					
AERIAL PLATFORM TRUCK Highway Rated TRK. MTD 40' Reach Min. 360 degrees Boom Rotation @ level position	no bid	no bid					
AERIAL PLATFORM TRUCK Highway Rated TRK. MTD 55' Reach Min. 360 degrees Boom Rotation @ level position	no bid	not bid					
AERIAL PLATFORM TRUCK Elliott Model G50 or similar	no bid	no bid					
AERIAL PLATFORM TRUCK Elliott Model L55 or similar	no bid	no bid					
AIR TRACK DRILL w/800 CFM Air Comp.	no bid	no bid					
ARROW BOARDS 4' x 8' panel 15 lamp	Allmand	Allmand	\$38.00	\$98.00	\$90.00	\$4.50 per mile	\$4.50 per mile
ASPHALT DISTRIBUTOR Trk. Mtd. w/spray bar	no bid	no bid					

## Schedule I

## Vendor Should Type Bid Schedule

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator		Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	1st Mile	Add. Mi.
<b>ASPHALT RECYCLING ATTACHMENT</b> Endloader bucket - mounted, asphalt grinder/recycle attachment, 185 hp min. app. 8,500 lb. wt. capable of grinding and re-mixing up to 12" deep and up to 48" wide pavement and base.	no bid	no bid				
<b>AUGER</b> Trk. Mtd.	no bid	no bid				
<b>BACKHOE</b> Crawler Mech./Hyd. 0.75 Cyd. 24,000 lbs. - 28,000 lbs. Working Weight	no bid	no bid				
<b>BACKHOE</b> Crawler Mech./Hyd. 0.75 Cyd. 29,000 lbs. - 35,800 lbs. Working Weight	no bid	no bid				
<b>BACKHOE</b> Crawler Mech./Hyd. 1.00 Cyd. 36,000 lbs. - 40,000 lbs. Working Weight	no bid	no bid				
<b>BACKHOE</b> Crawler Mech./Hyd. 1.25 Cyd. 128 - 141 HP 42,700 lbs. - 45,900 lbs. Working Weight	no bid	no bid				
<b>BACKHOE (HY-RAM)</b> Crawler 2,000 ft./lbs. min. 24,400 lbs. - 35,800 lbs. Excavator Size	no bid	no bid				

Schedule I

Vendor Should Type Bid Schedule

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>BACKHOE (HY-RAM)</b> Crawler 2,000 ft./lbs. min. 36,000 lbs. - 42,900 lbs. Excavator Size	no bid	no bid					
<b>BACKHOE (HY-RAM)</b> Crawler 2,000 ft./lbs. min. 43,000 lbs. - 60,000 lbs. Excavator Size	no bid	no bid					
<b>HYRAM ATTCH ONLY</b> 2,000 ft./lbs. min	no bid	no bid					
<b>BACKHOE LOADER</b> Rubber Tired 55-85 DHP	John Deere John Deere	310 310 w/breaker	\$177.00 \$366.00	\$444.00 \$910.00	\$1200.00 \$2400.00	\$4.50 per mile	\$4.50 per mile
<b>BACKHOE LOADER (HY-RAM)</b> Mtd. Hyd. Breaker 55-85 DHP D	no bid	no bid					
<b>BACKHOE LOADER (HO-RAM)</b> Mtd. Air Breaker 1,000 ft./lbs. min.	no bid	no bid					
<b>BACKHOE LOADER TRACTOR - Compact</b> Rubber Tired 20-30 HP max. height - 83"	no bid	no bid					
<b>BASE WIDENER SP</b> (Shoulder Stone)	no bid	no bid					
<b>BULLDOZER</b> Crawler GD 65-75 DHP D	John Deere	450 Dozer	\$3600.00	\$6000.00	\$18000.00	\$4.50 per mile	\$4.50 per mile
<b>BULLDOZER</b> Crawler GD 80-90 DHP D	John Deere	550 Dozer 650 Dozer	\$5000.00 \$6000.00	\$15000.00 \$18500.00	\$22000.00 \$33000.00	\$4.50 per mile	\$4.50 per mile

## Schedule I

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>BULLDOZER</b> Crawler GD 100 -120 DHP D	no bid	no bid					
<b>BULLDOZER</b> Crawler GD 130 -140 DHP D	no bid	no bid					
<b>BULLDOZER</b> Crawler TC 150 -250 EHP D	no bid	no bid					
<b>BULLDOZER</b> Crawler/Ripper TCP 181 - 250 EHP D	no bid	no bid					
<b>BULLDOZER</b> Crawler/Winch TCP 181 - 250 EHP D	no bid	no bid					
<b>CHIP SPREADER SP</b>	no bid	no bid					
<b>COMPRESSOR</b> 125 - 160 CFM Portwhl.	no bid	no bid					
<b>COMPRESSOR</b> 170 - 210 CFM Portwhl.	Air Compressor Sullair	Sullair 185	\$79.00	\$160.00	\$315.00	\$4.50 per mile	\$4.50 per mile
<b>COMPRESSOR</b> 250 - 300 CFM Portwhl.	Air Compressor Sullair	Sullair 260	\$117	\$399.00	\$588.00	\$4.50 per mile	\$4.50 per mile
<b>COMPRESSOR</b> 350 - 375 CFM Portwhl.	Air Compressor Sullair	Sullair 375	\$200.00	\$600.00	\$1800.00	\$4.50 per mile	\$4.50 per mile
<b>COMPRESSOR</b> 600 CFM Portwhl.	no bid	no bid					
<b>COMPRESSOR</b> 700 - 800 CFM Portwhl.	no bid	no bid					

## Schedule 1

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mile
CONCRETE MIXER Trk. Mtd. 6.0 Cyd.	no bid	no bid					
CONCRETE PUMP Trlr. Mtd. w/Hoses w/o Boom	no bid	no bid					
CONCRETE SAW Full Depth CAP - 24" Blade (no blade)	Cushing or Norton	65 HP walk behind Saw	\$210.00	\$505.00	\$1511.00	\$4.50 per mile	\$4.50 per mile
CONCRETE VIBRATORY SCREED Air Powered - 36 ft. max.	no bid	no bid					
CONCRETE VIBRATOR Mech.	no bid	no bid					
CONCRETE VIBRATOR Air	no bid	no bid					
CONCRETE VIBRATOR Electric	Waynes	Waynes	\$15.00	\$110.00	\$300.00	\$4.50 per mile	\$4.50 per mile
CONVEYER Port. Elev. W/Dumpster 2T min. @ 32 deg. Incline - 18" width 60' length - PTO Gas or Diesel Engine Self-Elev.	no bid	no bid					
CRACK SEALING MACHINE Trlr. Mtd. Dbl. Drum 100 -125 GLN. D	no bid	no bid					
CRANE 10 T Hyd. Trk. Mtd. min. 18' Bed	no bid	no bid					



Schedule I

Vendor Should Type Bid Schedule

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
CRANE 12 - 1/2 T Hyd. Trk. Mtd. min. 18' Bed	no bid	no bid					
CRANE 14 T Hyd. Trk. Mtd. min. 18' Bed	no bid	no bid					
CRANE 15 - 25 T Hyd. Rough Terrain	no bid	no bid					
CRANE 20 - 25 T Cable D Crawler	no bid	no bid					
CRANE 25 - 30 T Cable, Trk. Mtd. G	no bid	no bid					
CRANE 30 T Hyd.	no bid	no bid					
CRANE, TELEBOOM 30 - 35 T SP	no bid	no bid					
CRANE, TELEBOOM 30 - 35 T Trk. Mtd. D	no bid	no bid					
CRANE 35 T Hyd.	no bid	no bid					
CRANE 40 T Hyd.	no bid	no bid					
CRANE 50 T Hyd.	no bid	no bid					

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>CULVERT CLEANER</b> Trk. Mtd. min. 1,500 gal. tank 1400 PSI min.	no bid	no bid					
<b>CULVERT CLEANER</b> Trk. Mtd. 65 - 80 GPM 2,000 PSI min.	no bid	no bid					
<b>DITCH WITCH</b>	no bid	no bid					
<b>DRILL</b> Track Hoe Mtd.	no bid	no bid					
<b>EXCAVATOR - TELEBOOM</b> Track Mtd. SP 0.5 Cyd. D	no bid	no bid					
<b>EXCAVATOR - TELEBOOM</b> Truck Mtd. SP 0.5 Cyd. D	no bid	no bid					
<b>EXCAVATOR (substitution)</b> w/McMillen extreme duty earth auger or similar	John Deere	230LC 55,000	\$460.00	\$1400.00	\$4500.00	\$4.50 per mile	\$4.50 per mile
<b>EXCAVATOR (substitution)</b> w/winch and Rev Drill Model 18 or similar	John Deere	330LC 72,000	\$400.00	\$2100.00	\$6500.00	\$4.50 per mile	\$4.50 per mile
<b>EXCAVATOR</b> w/winch and Rev Drill Model 27 or similar	no bid	no bid					
<b>EXCAVATOR</b> w/winch and Rev Drill Model 35 or similar	no bid	no bid					
<b>EXCAVATOR</b> w/Lodril attachment or similar	no bid	no bid					

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
EXCAVATOR Mini-Hyd. Track Mtd. 2,600 lbs. max.	Takeuchi Cushing/N.	TB016	\$150.00	\$400.00	\$1000.00	\$4.50 per mile	\$4.50 per mile
EXCAVATOR Mini-Hyd. Track Mtd. 6,500 lbs. max.	Takeuchi Mini excavator	TB125	\$175.00	\$425.00	\$1150.00	\$4.50 per mile	\$4.50 per mile
EXCAVATOR - 1/8 Cyd. 30 HP D Track Width 5' out-to-out	Takeuchi Mini excavator	TB135	\$190.00	\$498.00	\$1296.00	\$4.50 per mile	\$4.50 per mile
EXCAVATOR - 1/5 Cyd. 44 HP D 11,000 lbs. Track Width 6' out-to-out	Takeuchi Mini excavator	TB145	\$205.00	\$560.00	\$1411.00	\$4.50 per mile	\$4.50 per mile
EXCAVATOR - 1/4 Cyd. 55 HP D 14,000 lbs. Bucket Track Width 6' out - to - out	Takeuchi Mini excavator	TB153	\$220.00	\$644.00	\$1805.00	\$4.50 per mile	\$4.50 per mile
FLATBED TRUCK 1 T min.	Ford - Stake Truck Ford - Stake Truck	18" 22"	\$160.00 \$250.00	\$525.00 \$760.00	\$600.00 \$1896.00	\$4.50 per mile	\$4.50 per mile
FORKLIFT TRUCK Rough Terrain, 5 - 10 K lb. lift cap.	Hull	6036	\$300.00	\$700.00	\$1800.00	\$4.50 per mile	\$4.50 per mile
GRAPPLE BUCKET Trk. Mtd.	no bid	no bid					
HAMMER (MOBILE) SP Pavement Brkr. Drop 70 HP min.	no bid	no bid					
HAMMER (DELMAG) PILE-D. D8-22	no bid	no bid					
HYDRO-SEEDER	Finn	Hydro seeder 600	\$280.00	\$580.00	\$1627.00	\$4.50 per mile	\$4.50 per mile

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
HYDRO-SEEDER Trk. Mid. 1,500 - 2,500 Gal.	no bid	no bid					
LAUNCH FRAME To Set Pre-stressed Concrete Beams	no bid	no bid					
LIGHT TOWERS PORT. 4 - 1,000 w/bulbs	Magnum	MLT-3060	\$800	\$212.00	\$392.00	\$4.50 per mile	\$4.50 per mile
MANLIFT SP 80 ft.	JLG or Genie	S80 or 800S	\$400.00	\$900.00	\$320.00	\$4.50 per mile	\$4.50 per mile
MANLIFT SP 120 ft	JLG or Genie	S120 1200 SJ	\$1300.00	\$2800.00	\$650.00	\$4.50 per mile	\$4.50 per mile
MESSAGE SIGN - PROGRAMMABLE	Sullair or Wayco	Message board	\$185.00	\$500.00	\$1300.00	\$4.50 per mile	\$4.50 per mile
MILLING PLANER / ON SKID STEER LDR. 3 ft. cut min.	no bid	no bid					
MILLING PLANER 5 ft. cut min. DHP 280 min. Cutter Drum min.	no bid	no bid					
MORTAR MIXER 6 CF 5 HP G	Multiquop	7 cubic ft WM-705H8	\$400	\$120	\$360	\$4.50 per mile	\$4.50 per mile
MOWER TRACTOR Disc Type Attachment 3 pt. hitch	no bid	no bid					
PAVER Curb Extruding Type SP G	no bid	no bid					

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mil.
<b>RIGGING SYSTEM</b> (Catenary Scaffolding System) To Provide Inspection Access to Underside of Bridges	no bid	no bid					
<b>ROCKDRILL - SP</b> Hyd. Excav./Boom Mtd. 3" Holes/20' deep min.	no bid	no bid					
<b>ROCK WAGON</b> 20 -30 T	no bid	no bid					
<b>ROLLER</b> 5 T w/2 steel drums	no bid	no bid					
<b>ROLLER</b> 5 - 6 T PNEUTR TOW/TRK. Mtd.	Wacker	3-5 Ton Double Drum	\$20900	\$42200	\$120000	\$450 per mile	\$450 per mile
<b>ROLLER</b> 10 T PNEUTR	Bomag/Dynapac	54" Smooth CA134D	\$87500	\$88000	\$90000	\$450 per mile	\$450 per mile
<b>ROLLER</b> 7-15 T PNEUTR, Articulated	Dynapac	84" Smooth CA250D	\$33300	\$98800	\$200000	\$450 per mile	\$450 per mile
<b>ROLLER SP</b> PNEUTR - 10K GVW G	no bid	no bid	\$45000	\$120000	\$200000	\$450 per mile	\$450 per mile
<b>ROLLER SP</b> PNEUTR - 20K GVW G	no bid	no bid					
<b>ROLLER - TRENCH VIB</b> Dual Drum Approx. 10 HP Approx. Width 2.5 ft./length 8.3 ft.	no bid	no bid					

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mil.
ROLLER - VIB SP 1 Drum 2XL 10 - 15 K GVW D	no bid	no bid					
ROLLER - VIB SP 1 Drum 2XL 10 - 20 K GVW D	no bid	no bid					
SCREENERS, Material Mobile - Diesel	no bid	no bid					
SHADOW TRUCK w/Attenuator min. 30,000 GVW	no bid	no bid					
SHOULDER MAINTAINER PORT. Pull-type Adj. 1 - 5 ft. Spreadmaster A1-100 T or similar	no bid	no bid					
SHOULDER MAINTAINER SP w/G (min. 67 HP) or w/D (min. 46 HP) asphalt or stone width 1' - 6' and 6" - 12" depth	no bid	no bid					
STABILIZER (BO-MAG) SP 250 HP min.	no bid	no bid					
STRAW / MULCH BLOWER Trk. Mtd.	Finn	B-70 Straw Blower	\$70.00	\$240.00	\$500.00	\$4.50 per mile	\$4.50 per mile
STREET SWEEPER SP 3.0 Cyd. (min.)	no bid	no bid					
STREET SWEEPER SP 8.0 Cyd. (min.)	no bid	no bid					

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Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mil.
STREET SWEEPER SP Waterless Unit 8.0 Cyd. (min.)	no bid	no bid					
STREET SWEEPER Trlr. Type	no bid	no bid					
STREET SWEEPER-HYDROSTATIC Elgin Pelican III or similar	no bid	no bid					
TRACTOR 80,000 lb GVM Tandem	no bid	no bid					
TRAFFIC SIGNALS - PORT 2 Phase Operation D/E	no bid	no bid					
TRAILER, EXTENDABLE 45 ft. to 75 ft.	no bid	no bid					
TRENCH PAVER (Base Widening Machine)	no bid	no bid					
UNDERBRIDGE INSPECTION UNIT (Small Bucket Type) 30 ft. max. horizontal	no bid	no bid					
UNDERBRIDGE INSPECTION UNIT (Large - Platform or Bucket) 50 ft. max. horizontal	no bid	no bid					
UNDERBRIDGE PLATFORM Trlr. Mtd., Hyd. SP Min. 20 ft. platform area	no bid	no bid					
VACUUM/SPRAY UNIT Trk. Mtd. min. 1,000 gal. tank min. 60 gpm 4 ft. teleboom w/swivel/rotating hose reel	no bid	no bid					

Schedule I Vendor Should Type Bid Schedule

REQ. NO. 66-10-C013

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/Without Operator			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
WATER PUMPS - 3" w/SUCTION & DISCHARGE HOSES	Wacker	PT3A	\$40.00	\$120.00	\$360.00	\$4.50 per mile	\$4.50 per mile
WATER PUMPS - 4" w/SUCTION & DISCHARGE HOSES	Wacker	PT5412	\$80.00	\$240.00	\$620.00	\$4.50 per mile	\$4.50 per mile
WATER PUMPS - 6" w/SUCTION & DISCHARGE HOSES	Wacker	PT6CT	\$200.00	\$700.00	\$1600.00	\$4.50 per mile	\$4.50 per mile
WATER PUMPS - 12" w/SUCTION & DISCHARGE HOSES	no bid	no bid					
WORK PLATFORM SP SL 25' High Platform 1,500# CAP	SKjack or Genie JLG	SJ7127 RT	\$160.00	\$290.00	\$800.00	\$4.50 per mile	\$4.50 per mile
WORK PLATFORM SP SL 35' High Platform 1,500# CAP	SKjack or Genie JLG	G-S3390RT	\$290.00	\$615.00	\$1200.00	\$4.50 per mile	\$4.50 per mile



**SCHEDULE II**

**Vendor Should Type Bid Schedule**

REQ. NO. 66-10-C013

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/ WITH OPERATOR			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
BACKHOE - CRWLR - HY-RAM 24,000 lbs. - 35,800 lbs.	no bid	no bid					
BACKHOE - CRWLR - HY-RAM 36,000 lbs. - 42,900 lbs.	no bid	no bid					
BACKHOE - CRWLR - HY-RAM 43,000 lbs. - 60,000 lbs.	no bid	no bid					
BACKHOE - CRWLR 1.25 Cyd. 128 - 141 HP 42,700 lbs. - 45,900 lbs.	no bid	no bid					
CONCRETE PUMP Trk. Mtd. w/hoses w/o Boom	no bid	no bid					
CONCRETE PUMP Trk. Mtd. w/hoses and Boom up to 30 meters	no bid	no bid					
CONCRETE PUMP Trk. Mtd. with hoses and Boom over 30 meters	no bid	no bid					

**SCHEDULE II Vendor Should Type Bid Schedule**

REQ. NO. 66-10-C013

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/ WITH OPERATOR			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Acct. Mi.
CRANE 15 - 25 TON Hyd. Rough Terrain	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 30 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 35 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 40 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 50 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 60 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 75 TON	no bid	no bid					

**SCHEDULE II**

**Vendor Should Type Bid Schedule**

REQ. NO. 66-10-C013

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/ WITH OPERATOR			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
CRANE - Hyd., Trk. Mtd. D 90 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 100 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 110 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 120 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 150 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 165 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 175 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 225 TON	no bid	no bid					

**SCHEDULE II**

**Vendor Should Type Bid Schedule**

REQ. NO. 66-10-C013

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/ WITH OPERATOR			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
CRANE - Hyd., Trk. Mtd. D 300 TON	no bid	no bid					
CRANE - Hyd., Trk. Mtd. D 500 TON	no bid	no bid					
CRANE - TELEBOOM SP 30 TON	no bid	no bid					
CRANE - TELEBOOM SP 35 TON	no bid	no bid					
CRANE - TELEBOOM SP 50 TON	no bid	no bid					
MILLING PLANER 5' cut min. - EHP 280 cutter drum min.	no bid	no bid					

**SCHEDULE II**

**Vendor Should Type Bid Schedule**

REQ. NO. 66-10-C013

Equipment Description	Equipment Offered		Rental Rate of Equipment Without Delivery/ <i>WITH OPERATOR</i>			Equipment Delivery Fee	
	Manufacturer's Name	Model/Serial #	\$ / Day	\$ / Week	\$ / Month	1st Mile	Add. Mi.
<b>UNDERBRIDGE INSPECTION UNIT</b> (Small, Bucket Type) 30 ft. max. horizontal	no bid	no bid					
<b>UNDERBRIDGE INSPECTION UNIT</b> (Large - Platform or Bucket Type) 50 ft. max. horizontal	no bid	no bid					
<b>UNDERBRIDGE INSPECTION UNIT</b> Snooper Series 230 or similar (Including driver and operator)	no bid	no bid					
<b>UNDERBRIDGE INSPECTION UNIT</b> Snooper Series 260 or similar (Including driver and operator)	no bid	no bid					
<b>VACUUM TRUCK/JETT-RODDER</b> 1" hose 65 - 85 GPM @ 3,000 PSI	no bid	no bid					



131 Messina Drive  
Braintree, Massachusetts  
02184

January 11, 2010

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

RE: RFQ 6610C013  
Road and Highway Equipment Rentals  
Attention: Michael Austin

Dear Mr. Austin,

Enclosed please find RFQ 6610C013 for your review. United Rentals leader in the industry would like to be your partner in providing you reliable equipment when you need it. You will find that we can provide you unequalled convenience, availability, one-stop shopping, and account service. These are not simply words for us. It is a commitment to our customer that we back with superior performance.

Also, in addition to providing equipment, United Rentals can service your equipment at your location, and perform instruction and familiarization on any equipment you rent or buy from our company (in accordance with OSHA & ANSI standards).

If you have any questions or would like additional information, please feel free to contact me at any time.

We look forward to serving your needs.

Sincerely,

Alyza Bar-Din  
Government Sales Specialist - East  
Cell: 781-983-4730  
Fax: 781-459-0299  
abardin@ur.com

# Your Government Solutions Source for Rental Equipment

## The Equipment Rental Industry Leader

- Largest equipment rental company in North America
- Nearly 600 branches nationwide
- Exclusively-assigned Government Account Managers
- Exclusively-focused Government Customer Care Center
- Established set-aside relationships: SDB, WBE, MBE, SDVOB, HUBZ, 8a

## Proudly Serving Those Who Serve with:

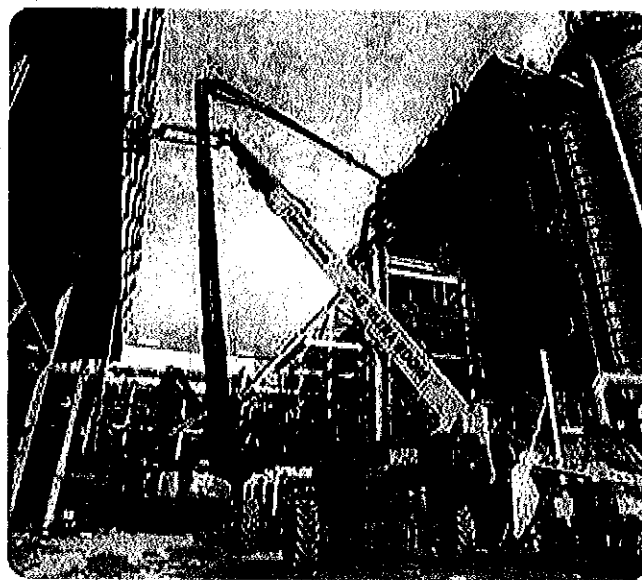
- Aerial Equipment
- Concrete Equipment
- Compaction Equipment
- Generators & Welders
- Landscaping Equipment
- Pumps
- Saws and Cutting Equipment
- Power Tools
- Contractor Supplies

## Short or long-term equipment rentals:

- Rent by the day, week, month or year

## Purchase new and used equipment

- Professionally maintained to factory standards
- Leading manufacturer's brands



## Rental Equipment Support for:

- State and Local Government Agencies
- Base Operation Support Services
- Naval Fleet Maintenance
- Air Force Aircraft Maintenance
- MCCS/MWR Event Support
- Military Training

## Environmental Remediation

## Disaster Recovery Equipment & Logistics

## OSHA Compliant

## Specialty Divisions for unique requirements:

- Trench
- Pump & Power
- Aerial
- Industrial

24/7 Government Customer Care Center  
877-UR-1-GOV  
(877-874-4468)

GovRents@ur.com  
gsa.ur.com



Consider it done.™

Rentals • Sales • Service • Supplies

## Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2

Name (as shown on your income tax return) <b>United Rentals (North America), Inc.</b>	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶ _____	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.) <b>Five Greenwich Office Park</b>	Requester's name and address (optional)
City, state, and ZIP code <b>Greenwich, CT 06831-5180</b>	
List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
or								
Employer identification number								
0	6	1	4	9	3	5	3	8

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the Instructions on page 4.)

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Kent C. Byr</i>	Date ▶ <i>1/9/07</i>
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### Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



# State of West Virginia VENDOR PREFERENCE CERTIFICATE

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

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

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

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

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

Bidder: \_\_\_\_\_ Signed: \_\_\_\_\_  
 Date: not applicable Title: \_\_\_\_\_

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

RFQ No. 6610C013

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 owned 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 instrumentally established by a county or municipality; any separate corporation or instrumentally 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**

Vendor's Name: United Rentals (North America), Inc.

Authorized Signature: Alyza Barlow Date: 1-11-10

State of MASSACHUSETTS

County of NORFOLK, to-wit:

Taken, subscribed, and sworn to before me this 11 day of <sup>January</sup> ~~December~~, 2010 *JJC*

My Commission expires July 13, 2012

AFFIX SEAL HERE

NOTARY PUBLIC *John J. Connolly*  
JOHN J. CONNOLLY  
Notary Public, Commonwealth of Massachusetts  
My Commission Expires July 13, 2012