



# FAX TRANSMISSION COVER SHEET

Rev. 3-8-06

## SPECIALTY GROUPS, INC.

PO BOX 96  
BRIDGEPORT, WV 26330

MAIN OFFICE: (304) 623-3844 FAX: (304) 623-3843

RECEIVED  
2011 APR 21 P 1:11  
WV PURCHASING DIVISION

DATE: 4-21-11

TO: BUYER #33: SHERI SLONE FROM: Rob Hamilton

COMPANY: WV Purchasing Division PAGES INCLUDING COVER: 24

FAX NO.: (304) 558-3970 HARDCOPY IN MAIL:

SUBJECT: BID Attached - Urgent & Time sensitive, please deliver immediately

MESSAGE:

Attached is a copy of our bid for the following RFQ for the WVDOH - Maintenance Painting of Bridges


A hardcopy will be delivered to the Purchasing Dept. Buyer. No bid bond is required with this bid.

\*\*\*\*\*

*		*
*	Buyer: 33 - Sheri Slone	*
*	RFQ: 6611C0020	*
*	Bid Date: 4/21/11	*
*	Bid Time: 1:30 PM	*
*		*

\*\*\*\*\*

If you have any questions; if this is sent to the wrong fax number, or pages are missing, please call our front desk immediately toll free at (800) 224-9686, (option zero).

Thank you  
Rob Hamilton 

IF THERE IS A PROBLEM WITH THIS TRANSMISSION PLEASE CALL US AT: (304) 623-3844 THANK YOU.



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

# Request for Quotation

RFQ NUMBER  
**6611C020**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**BUYER 33**  
**304-558-2402**

POSTAGE

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

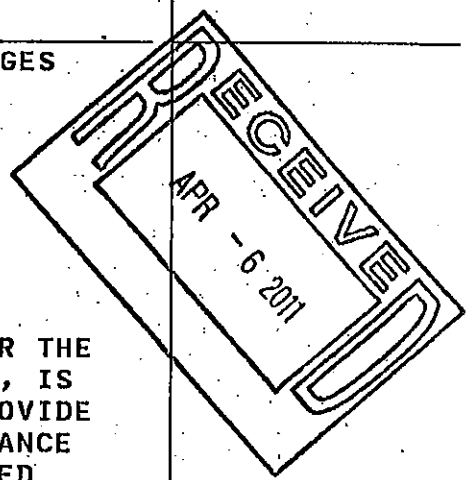
SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/31/2011	21			

BID OPENING DATE: **04/14/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		968-61		
<p><b>CONTRACT: FOR MAINTENANCE AND PAINTING OF BRIDGES</b></p> <p><b>REQUEST FOR QUOTATION (RFQ)</b>  <b>OPEN END CONTRACT</b></p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT FOR MAINTENANCE AND PAINTING OF VARIOUS BRIDGES PER THE ATTACHED SPECIFICATIONS.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: <b>6611C020</b></p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>✓ NO. 1 <b>4-12-11 RSM</b></p> <p>NO. 2 .....</p>						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **(304) 623-3844** DATE: **4-21-11**

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

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

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

1. Awards will be made in the best interest of the State of West Virginia.
  2. The State may accept or reject in part, or in whole, any bid.
  3. 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  
 Charleston, WV 25305-0130

**Request for  
 Quotation**

RFQ NUMBER  
**6611C020**

PAGE  
**2**

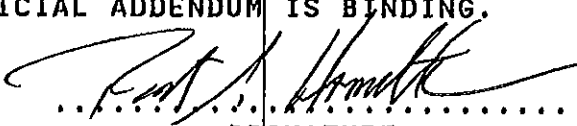
ADDRESS CORRESPONDENCE TO ATTENTION OF  
**BUYER 33  
 304-558-2402**


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

**SHIP TO**  
**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/31/2011				

BID OPENING DATE: **04/14/2011**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 3	.....					
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 style="text-align: center;">                   .....                  SIGNATURE                  Specialty Groups, Inc.                  .....                  COMPANY                  4-21-11                  .....                  DATE             </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>EXHIBIT 1</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE 	TELEPHONE (304) 623-3844	DATE 4-21-11
TITLE Proj. Manager	FEIN 55-0614471	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130,  
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**Request for  
 Quotation**

ITEM NUMBER  
 6611C020

CASE  
 3

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 BUYER 33  
 304-558-2402

VENDOR

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

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/31/2011				

BID OPENING DATE: **04/14/2011**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS AND PRICING SET FORTH 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) SUCCESSIVE 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 WITH 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]*      TELEPHONE      DATE

TITLE      FEIN      ADDRESS CHANGES TO BE NOTED ABOVE

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

**Request for  
 Quotation**

RFQ NUMBER
6611C020

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 33 304-558-2402

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

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/31/2011				
BID OPENING DATE: 04/14/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
VOLUME OF WORK).  INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.  WORKER'S COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL.  BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.  REV. 9/98  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.  EXHIBIT 4  LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
TITLE	ADDRESS CHANGES TO BE NOTED ABOVE		

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



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

**Quotation**

6611C020

5

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 BUYER 33  
 304-558-2402

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

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/31/2011				

BID OPENING DATE: 04/14/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.

REV. 3/88

**NOTICE**

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 BUILDING 15  
 2019 WASHINGTON STREET, EAST  
 CHARLESTON, WV 25305-0130

THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:

SEALED BID

BUYER: SHERI SLONE - FILE 33  
 RFQ. NO.: 6611C020  
 BID OPENING DATE: 04/14/2011  
 BID OPENING TIME: 1:30 PM

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>		

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
Department of Administration  
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2019 Washington Street East  
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Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
**6611C020**

PAGE  
**6**

ADDRESS FOR CORRESPONDENCE (IF DIFFERENT FROM RFQ)  
**BUYER 33  
304-558-2402**

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

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/31/2011				

BID OPENING DATE: **04/14/2011** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p><i>(304) 623-3843</i></p> <hr/> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p><i>Rob Hamilton</i></p> <hr/> <p>***** THIS IS THE END OF RFQ 6611C020 ***** TOTAL:</p>						

*See Bid Schedule*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: *(304) 623-3844* DATE: *4-21-11*

TITLE: *Proc. Manager* FEIN: *55-0614471* ADDRESS CHANGES TO BE NOTED ABOVE

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





State of West Virginia  
Department of Administration  
Purchasing Division  
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REQ NUMBER  
6611C020

PAGE  
1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
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304-558-2402

\*709051236 304-623-3844

SPECIALTY GROUPS INC  
PO BOX 96

BRIDGEPORT WV 26330

DIVISION OF HIGHWAYS  
VARIOUS LOCALES AS INDICATED  
BY ORDER

VENDOR PROFILE

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/12/2011				

BID OPENING DATE: 04/21/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
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ADDENDUM NO. 1

1.) THIS ADDENDUM IS ISSUED TO REVISE SPECIFICATIONS PER THE ATTACHED.

2.) EXTEND THE BID OPENING DATE FROM 04/14/11 @ 1:30PM TO 04/21/11 AT 1:30 PM

\*\*\*\*\*END ADDENDUM NO. 1\*\*\*\*\*

0001

EA

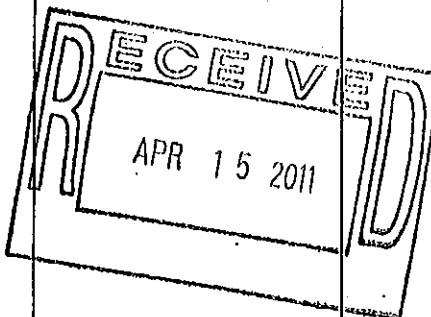
968-61

1

CONTRACT: FOR MAINTENANCE AND PAINTING OF BRIDGES

\*\*\*\*\* THIS IS THE END OF RFQ 6611C020 \*\*\*\*\* TOTAL:

*See Schedule*



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE (304) 623-3844	DATE 4-21-11
---------------------------------	-----------------------------	-----------------

TITLE Project Manager	FEIN 55-0614471	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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

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

Item No.	Description	Standard Specification Reference	Bid Price
<b>Termarust - Calcium Sulfonate System*</b>			
1.	2200 Penetrant/Sealer	None (Note 3 & 4)	\$ <u>.53</u> per SF
2.	2100 Self Priming Topcoat	None (Note 3 & 4)	\$ <u>.89</u> per SF
<b>DeVoe - Pre Prime System*</b>			
3.	Devprep 88 Cleaner	Par. 3.0 (Note 3 & 4)	\$ <u>.05</u> per SF .05 <sup>RSN</sup>
4.	Bar Rust 231 Epoxy Primer	None (Note 3 & 4)	\$ <u>.39</u> per SF
5.	Devthane 359 Urethane	None (Note 3 & 4)	\$ <u>.64</u> per SF
<b>Wasser Micaceous Iron Oxide System:*</b>			
6.	Prepbond Sealer	None (Note 3 & 4)	\$ <u>.17</u> per SF
7.	MC Miomastic Primer	None (Note 3 & 4)	\$ <u>.20</u> per SF
8.	MC Miozinc Primer	None (Note 3 & 4)	\$ <u>.27</u> per SF
9.	MC Luster Top Coat	None (Note 3 & 4)	\$ <u>.36</u> per SF
<b>Mathis Coatings Noxyde System*</b>			
10.	Noxyde Primer	None (Note 3 & 4)	\$ <u>1.10</u> per SF
11.	Pegacryl Top Coat	None (Note 3 & 4)	\$ <u>.49</u> per SF
<b>Fox Industries Elastomeric Coating*</b>			
12.	FX 488 Epoxy Penetrant/Sealer	None (Note 3 & 4)	\$ <u>1.12</u> per SF
13.	Fox 501 Top Coat	None (Note 3 & 4)	\$ <u>.72</u> per SF

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

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

Item No.	Description	Standard Specification Reference	Bid Price
<b>Coatings Furnished by the Division of Highways:*</b>			
14.	Selected Coating Single Component	(Note 1 & 4) Par. 3.0	<u>\$.28</u> per SF
15.	Selected Coating Multi-Component	(Note 2 & 4) Par. 3.0	<u>\$.29</u> per SF
<b>Hand Application</b>			
16.	Surcharge for brush, roller or glove application, with exception of stripe application	Par. 3.0	<u>\$1.19</u> per SF
<b>CAULKING:</b>			
17.	Caulking	Par. 1.9	<u>\$5.36</u> per LF
<b>CLEANING:</b>			
18.	Dry-Clean of Deck, Parapets, & Expansion Joints	Par. 1.7.1	<u>\$.45</u> per SF
19.	Dry-Clean of Abutments, Piers, diaphragms & flanges	Par. 1.7.1	<u>\$1.28</u> per SF
20.	Hand Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.5	<u>\$1.80</u> per SF
21.	Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.5	<u>\$2.76</u> per SF
22.	Commercial Grade Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.5	<u>\$7.20</u> per SF

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

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

Item No.	Description	Standard Specification Reference	Bid Price
23.	Hand Tool Cleaning With Pressure Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.5	<u>\$1.08</u> per SF
24.	Hand Tool Cleaning With Pressure Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.5	<u>\$.87</u> per SF
25.	Hand Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.6	<u>\$2.07</u> per SF
26.	Power Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.6	<u>\$2.98</u> per SF
27.	Commercial Grade Power Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.6	<u>\$7.62</u> per SF
28.	Hand Tool Cleaning With Hot Water Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.6	<u>\$1.26</u> per SF
29.	Hand Tool Cleaning With Hot Water Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.6	<u>\$1.00</u> per SF
30.	Pressure Washing	Para. 1.7.5, Para. 3 & Para. 1.7.9	<u>\$1.89</u> per SF
<b>TESTING AND SOLUBLE SALT REMOVER:</b>			
31.	CHLOR*TEST	Para. 1.7.3	<u>\$66.64</u> Each
32.	CHLOR*RID or equal	Para. 1.7.3	<u>\$.21</u> per SF

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

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

Item No.	Description	Standard Specification Reference	Bid Price
<b>MAINTAINING TRAFFIC:</b>			
33.	Traffic Control Devices	636	\$ <u>1.68</u> per Unit
34.	Electric Arrow	636	\$ <u>41.65</u> per Day
35.	Temporary Traffic Signal	636	\$ <u>8330.<sup>00</sup></u> Lump Sum
36.	Flagger	636	\$ <u>47.57</u> per Hour
37.	Warning Lights	636	\$ <u>4.17</u> per Day
38.	Traffic Director	636	\$ <u>59.50</u> per Hour
<b>MOBILIZATION:</b>			
39.	Mobilization per SCO		\$ <u>1150.<sup>00</sup></u> Each
<b>WORKER PROTECTION:</b>			
40.	Worker Lead (Toxic Metal) Protection	Para. 2.3 & Para. 3	\$ <u>178.<sup>50</sup></u> Lump Sum
<b>DISPOSAL HAZARDOUS WASTE:</b>			
41.	Disposal Hazardous Waste Material	Para. 2.2.2.3 & Para. 3	\$ <u>1190.<sup>00</sup></u> Per Drum

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

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

Item No.	Description	Standard Specification Reference	Bid Price
<b>Termarust - Calcium Sulfonate System*</b>			
1.	2200 Penetrant/Sealer	None (Note 3 & 4)	\$ <u>.57</u> per SF
2.	2100 Self Priming Topcoat	None (Note 3 & 4)	\$ <u>.95</u> per SF
<b>DeVoe - Pre Prime System*</b>			
3.	Devprep 88 Cleaner	Par. 3.0 (Note 3 & 4)	\$ <u>.05</u> per SF
4.	Bar Rust 231 Epoxy Primer	None (Note 3 & 4)	\$ <u>.42</u> per SF
5.	Devthane 359 Urethane	None (Note 3 & 4)	\$ <u>.68</u> per SF
<b>Wasser Micaceous Iron Oxide System:*</b>			
6.	Prebond Sealer	None (Note 3 & 4)	\$ <u>.18</u> per SF
7.	MC Miomastic Primer	None (Note 3 & 4)	\$ <u>.21</u> per SF
8.	MC Miozinc Primer	None (Note 3 & 4)	\$ <u>.29</u> per SF
9.	MC Luster Top Coat	None (Note 3 & 4)	\$ <u>.39</u> per SF
<b>Mathis Coatings Noxyde System*</b>			
10.	Noxyde Primer	None (Note 3 & 4)	\$ <u>1.18</u> per SF
11.	Pegacryl Top Coat	None (Note 3 & 4)	\$ <u>.52</u> per SF
<b>Fox Industries Elastomeric Coating*</b>			
12.	FX 488 Epoxy Penetrant/Sealer	None (Note 3 & 4)	\$ <u>1.20</u> per SF
13.	Fox 501 Top Coat	None (Note 3 & 4)	\$ <u>.77</u> per SF

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

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

<b>Item No.</b>	<b>Description</b>	<b>Standard Specification Reference</b>	<b>Bid Price</b>
<b>Coatings Furnished by the Division of Highways:*</b>			
14.	Selected Coating Single Component	(Note 1 & 4) Par. 3.0	\$ <u>.30</u> per SF
15.	Selected Coating Multi-Component	(Note 2 & 4) Par. 3.0	\$ <u>.31</u> per SF
<b>Hand Application</b>			
16.	Surcharge for brush, roller or glove application, with exception of stripe application	Par. 3.0	\$ <u>1.27</u> per SF
<b>CAULKING:</b>			
17.	Caulking	Par. 1.9	\$ <u>5.74</u> per LF
<b>CLEANING:</b>			
18.	Dry-Clean of Deck, Parapets, & Expansion Joints	Par. 1.7.1	\$ <u>.48</u> per SF
19.	Dry-Clean of Abutments, Piers, diaphragms & flanges	Par. 1.7.1	\$ <u>1.37</u> per SF
20.	Hand Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>1.93</u> per SF
21.	Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.5	\$ <u>2.95</u> per SF
22.	Commercial Grade Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.5	\$ <u>7.70</u> per SF

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

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

Item No.	Description	Standard Specification Reference	Bid Price
23.	Hand Tool Cleaning With Pressure Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>1.16</u> per SF
24.	Hand Tool Cleaning With Pressure Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.5	\$ <u>.93</u> per SF
25.	Hand Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.6	\$ <u>2.21</u> per SF
26.	Power Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.6	\$ <u>3.19</u> per SF
27.	Commercial Grade Power Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.6	\$ <u>8.15</u> per SF
28.	Hand Tool Cleaning With Hot Water Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.6	\$ <u>1.35</u> per SF
29.	Hand Tool Cleaning With Hot Water Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.6	\$ <u>1.07</u> per SF
30.	Pressure Washing	Para. 1.7.5, Para. 3 & Para. 1.7.9	\$ <u>2.02</u> per SF
<b>TESTING AND SOLUBLE SALT REMOVER:</b>			
31.	CHLOR*TEST	Para. 1.7.3	\$ <u>71.30</u> Each
32.	CHLOR*RID or equal	Para. 1.7.3	\$ <u>.22</u> per SF



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

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

Item No.	Description	Standard Specification Reference	Bid Price
<b>MAINTAINING TRAFFIC:</b>			
33.	Traffic Control Devices	636	\$ <u>1.80</u> per Unit
34.	Electric Arrow	636	\$ <u>44.57</u> per Day
35.	Temporary Traffic Signal	636	\$ <u>8,913.10</u> Lump Sum
36.	Flagger	636	\$ <u>50.90</u> per Hour
37.	Warning Lights	636	\$ <u>4.46</u> per Day
38.	Traffic Director	636	\$ <u>63.67</u> per Hour
<b>MOBILIZATION:</b>			
39.	Mobilization per SCO		\$ <u>1,273.30</u> Each
<b>WORKER PROTECTION:</b>			
40.	Worker Lead (Toxic Metal) Protection	Para. 2.3 & Para. 3	\$ <u>91.00</u> Lump Sum
<b>DISPOSAL HAZARDOUS WASTE:</b>			
41.	Disposal Hazardous Waste Material	Para. 2.2.2.3 & Para. 3	\$ <u>1,273.30</u> Per Drum

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

BID SCHEDULE (CONT)  
 DISTRICT(S) NO. 7  
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
<b>Termarust - Calcium Sulfonate System*</b>			
1.	2200 Penetrant/Sealer	None (Note 3 & 4)	<u>\$.59</u> per SF
2.	2100 Self Priming Topcoat	None (Note 3 & 4)	<u>\$1.00</u> per SF
<b>DeVoe - Pre Prime System*</b>			
3.	Devprep 88 Cleaner	Par. 3.0 (Note 3 & 4)	<u>\$.06</u> per SF
4.	Bar Rust 231 Epoxy Primer	None (Note 3 & 4)	<u>\$.44</u> per SF
5.	Devthane 359 Urethane	None (Note 3 & 4)	<u>\$.72</u> per SF
<b>Wasser Micaceous Iron Oxide System:*</b>			
6.	Prepbond Sealer	None (Note 3 & 4)	<u>\$.19</u> per SF
7.	MC Miomastic Primer	None (Note 3 & 4)	<u>\$.22</u> per SF
8.	MC Miozinc Primer	None (Note 3 & 4)	<u>\$.30</u> per SF
9.	MC Luster Top Coat	None (Note 3 & 4)	<u>\$.40</u> per SF
<b>Mathis Coatlngs Noxyde System*</b>			
10.	Noxyde Primer	None (Note 3 & 4)	<u>\$1.23</u> per SF
11.	Pegacryl Top Coat	None (Note 3 & 4)	<u>\$.55</u> per SF
<b>Fox Industries Elastomeric Coating*</b>			
12.	FX 488 Epoxy Penetrant/Sealer	None (Note 3 & 4)	<u>\$1.25</u> per SF
13.	Fox 501 Top Coat	None (Note 3 & 4)	<u>\$.81</u> per SF

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

BID SCHEDULE (CONT)  
DISTRICT(S) NO. 7  
CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
<b>Coatings Furnished by the Division of Highways:*</b>			
14.	Selected Coating Single Component	(Note 1 & 4) Par. 3.0	<u>\$.31</u> per SF
15.	Selected Coating Multi-Component	(Note 2 & 4) Par. 3.0	<u>\$.32</u> per SF
<b>Hand Application</b>			
16.	Surcharge for brush, roller or glove application, with exception of stripe application	Par. 3.0	<u>\$1.33</u> per SF
<b>CAULKING:</b>			
17.	Caulking	Par. 1.9	<u>\$6.00</u> per LF
<b>CLEANING:</b>			
18.	Dry-Clean of Deck, Parapets, & Expansion Joints	Par. 1.7.1	<u>\$.50</u> per SF
19.	Dry-Clean of Abutments, Piers, diaphragms & flanges	Par. 1.7.1	<u>\$1.43</u> per SF
20.	Hand Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.5	<u>\$2.02</u> per SF
21.	Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.5	<u>\$3.09</u> per SF
22.	Commercial Grade Power Tool Cleaning With Pressure Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.5	<u>\$8.06</u> per SF

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

BID SCHEDULE (CONT)  
 DISTRICT(S) NO. 7  
 CLEAN AND PAINT EXISTING STEEL BRIDGES

Item No.	Description	Standard Specification Reference	Bid Price
23.	Hand Tool Cleaning With Pressure Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.5	<u>\$1.21</u> per SF
24.	Hand Tool Cleaning With Pressure Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.5	<u>\$ .97</u> per SF
25.	Hand Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-2) & Para. 1.7.6	<u>\$ 2.32</u> per SF
26.	Power Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-3) & Para. 1.7.6	<u>\$ 3.34</u> per SF
27.	Commercial Grade Power Tool Cleaning With Hot Water Washing Less than 5000 SF	(SSPC-SP-15) & Para. 1.7.6	<u>\$ 8.53</u> per SF
28.	Hand Tool Cleaning With Hot Water Washing 5000 - 10000 SF	(SSPC-SP-2) & Para. 1.7.6	<u>\$1.41</u> per SF
29.	Hand Tool Cleaning With Hot Water Washing Greater than 10000 SF	(SSPC-SP-2) & Para. 1.7.6	<u>\$1.12</u> per SF
30.	Pressure Washing	Para. 1.7.5, Para. 3 & Para. 1.7.9	<u>\$2.12</u> per SF
<b>TESTING AND SOLUBLE SALT REMOVER:</b>			
31.	CHLOR*TEST	Para. 1.7.3	<u>\$74.64</u> Each
32.	CHLOR*RID or equal	Para. 1.7.3	<u>\$ .24</u> per SF

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

**BID SCHEDULE (CONT)**  
**DISTRICT(S) NO. 7**  
**CLEAN AND PAINT EXISTING STEEL BRIDGES**

Item No.	Description	Standard Specification Reference	Bid Price
<b>MAINTAINING TRAFFIC:</b>			
33.	Traffic Control Devices	636	\$ <u>1.88</u> per Unit
34.	Electric Arrow	636	\$ <u>46.65</u> per Day
35.	Temporary Traffic Signal	636	\$ <u>9,329.60</u> Lump Sum
36.	Flagger	636	\$ <u>53.28</u> per Hour
37.	Warning Lights	636	\$ <u>4.67</u> per Day
38.	Traffic Director	636	\$ <u>66.64</u> per Hour
<b>MOBILIZATION:</b>			
39.	Mobilization per SCO		\$ <u>1,332.80</u> Each
<b>WORKER PROTECTION:</b>			
40.	Worker Lead (Toxic Metal) Protection	Para. 2.3 & Para. 3	\$ <u>199.92</u> Lump Sum
<b>DISPOSAL HAZARDOUS WASTE:</b>			
41.	Disposal Hazardous Waste Material	Para. 2.2.2.3 & Para. 3	\$ <u>1,332.80</u> Per Drum

Specialty Groups, Inc.

PO Box 96

Rev. 09/08

Bridgeport, WV 26330-0096

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: Specialty Groups, Inc.

Signed: [Signature]

Date: 4-21-11

Title: Project Manager

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

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



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

STATE OF West Virginia

COUNTY OF Harrison, TO-WIT:

I, Robert S. Hamilton, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Specialty Groups, Inc.; and,  
(Company Name)
- 2. I do hereby attest that Specialty Groups, Inc.  
(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.

Specialty Groups, Inc.  
(Company Name)

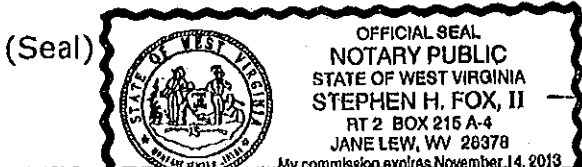
By: [Signature]

Title: Project Manager

Date: 4-21-11

Taken, subscribed and sworn to before me this 21<sup>st</sup> day of April, 2011.

By Commission expires November 14, 2013



[Signature]  
(Notary Public)

**THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.**

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

RFQ No. 6611C020

STATE OF WEST VIRGINIA  
-Purchasing Division

**PURCHASING AFFIDAVIT**

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

**DEFINITIONS:**

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

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

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

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: Specialty Groups, Inc.

Authorized Signature: [Signature] Date: 4-21-11

State of West Virginia

County of Harrison, to-wit:

Taken, subscribed, and sworn to before me this 21<sup>st</sup> day of April, 2011.

My Commission expires November 14<sup>th</sup> 2013, 20  .

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

