

***709010645**

PO BOX 854

LANE ENTERPRISES INC

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

304-733-0845

Request for Quotation

RFQ NUMBER 6611C030

DIVISION OF HIGHWAYS

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BUYER 33 304-558-2402

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VARIOUS LOCALES AS INDICATED BY ORDER BARBOURSVILLE WV 25504

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/10/2011 BID OPENING DATE: 06/15/2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 LS 570-68 WELDED WIRE MESH GABION BASKET REQUEST FOR QUOTATION (RFQ) OPEN END CONTRACT 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 TWISTED WIRE MESH OR WELDED WIRE MESH GABION BASKETS PER THE ATTAICHED SPECIFICATIONS. TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO PAUL REYNOLDS IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS REQ, VIA FAX AT 304-588-4118, OR VIA EMAIL AT PAULREYNOLDSawv.Gov. A WORD DOCUMENT HAS BEEN ATTACHED FOR YOUR CONVENIENCE TO SUBMIT TECHNICAL QUESTIONS. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 06/01/2011 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ADDRESS BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED. EXHIBIT 10 REQUISITION NO.: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.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).



VENDOR

SIGNATURE

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

Request for Quotation

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ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF

BUYER 33

304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

*709010645 304-733-0845 LANE ENTERPRISES INC. PO BOX 854

BARBOURSVILLE WV 25504

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PO BOX 854

LANE ENTERPRISES INC

BARBOURSVILLE WV

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DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 05/10/2011 **BID OPENING DATE:** 06/15/2011 BID OPENING TIME 01:30PM CAT. QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT DAITE NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID. REV. 09/21/2009 EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXITENDS 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. 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. 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. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN

232-38-3584 WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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SIGNATURE

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232-38-3584

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

Request for Quotation

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***709010645** 304-733-0845 LANE ENTERPRISES INC PO BOX 854

BARBOURSVILLE WV 25504 DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINT	ŒD	TER	MS OF SAL	E		SHIP VIA		FOB.	FREIGHTTERMS
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TELEPHONE 304-733-084



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

Request for Quotation

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*709010645 304-733-0845 LANE ENTERPRISES INC PO BOX 854

BARBOURSVILLE WV 25504

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRI	MIED	l Er	RMS OF SA	E	SHIP	/IA	F.O.B		FREIGHT TERMS
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Request for Quotation

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*709010645 304-733-0845 LANE ENTERPRISES INC ØH-P PO BOX 854 BARBOURSVILLE WV 25504 Ţ

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1. SPECIFICATIONS

The following sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications Roads and Bridges, adopted 2010 as modified by the January 1, 2011 Supplemental Specifications shall apply to the administration of this contract: Sections 715.23.1, 715.23.2, 715.23.3, 715.23.4, 715.23.4.1, 715.23.4.2, 715.23.5.1 and 715.23.5.2.

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

West Virginia Department of Transportation, Division of Highways' Standard Specifications Roads and Bridges, adopted 2010 as modified by the January 1, 2011 Supplemental Specifications may be obtained from:

West Virginia Division of Highways Contract Administration Building 5, Room 722 1900 Kanawha Blvd., East Charleston, West Virginia 25305 Phone: 304-558-2885

http://www.transportation.wv.gov/highways/contractadmin/specifications/2010StandSpec/Pages/default.aspx

2. SCOPE OF WORK

To provide various sizes of twisted wire mesh or welded wire mesh Gabion Baskets including tie wire to the WV Division of Highways to be delivered to District sites as specified in Section 8. Gabion Baskets shall be of uniform size and delivered flat. Tie wire is to be included in the price of the Gabion Baskets and is not to be priced separately or ordered separately.

3. AWARD

Vendors who submit a valid low bid will be awarded a contract for those items for which their bid is lowest per District. The State of WV reserves the right to make multiple awards on this contract when it is in the best interest of the State.

4. QUANTITIES

The quantities listed on the bid schedule, Section 9, are estimates only. An Agency Release will be issued to the awarded vendor for actual quantities as the need arises.

5. DELIVERY

Vendor will deliver orders F.O.B. to the Division of Highways District sites as specified in Section 8. Vendor shall complete delivery of Gabion Baskets to the Division of Highways District sites as specified in Section 8 within sixty (60) calendar days of receipt of the Agency Release.

Vendor may add shipping charges for order of less than 50 Gabion Baskets per delivery site. Vendor shall provide a delivery document, freight bill, with each load indicating the number of items delivered and the actual or calculated gross vehicular weight of the delivery vehicle. The total number of delivery vehicle axles shall also be recorded on the delivery document.

The vendor shall notify the Division of Highways District Storekeeper twenty-four (24) hours in advance of delivery to ensure personnel are available for unloading.

Contact is to be made to the named individuals or their representative at the telephone number given in Section 8 of this contract.

The Division of Highways reserves the right to pickup an order of less than 50 Gabion Baskets with no additional freight to be charged. This will be indicated on the Agency Release.

6. VENDOR'S INVOICE

Vendor's invoices must be submitted in original and one copy and contain the following:

- The Agency Release Number and this Contract Number.
- b. Item description, total quantity, unit price and the total cost of the material furnished.

Note: Under no circumstance will the Division of Highways accept, or pay for, quantities of material in excess of the quantity stated on the Agency Release.

7. 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 orders placed by Division of Highways Agency Releases for orders as a condition of award.

Gabion Baskets including Tie Wire

6611C030

District 1

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	100		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	100	\$83.77	\$8,377.00
9'x3'x3'	each	100	\$117.54	\$11,754.00
12'x3'x18"	each	100		
12'x'3'x3'	each	100	\$151.27	\$15,127.00
12'x'3'x6'	each	100		

10.

Bid Schedule

Gabion Baskets

6611C030

including Tie Wire

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	100		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	500	\$83.77	\$41,855.00
9'x3'x3'	each	500	\$117.54	\$58,770.00
12'x3'x18"	each	100		
12'x'3'x3'	each	250	\$151.27	\$37,817.50
12'x'3'x6'	each	100		

Gabion Baskets including Tie Wire

6611C030

District 3

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	100		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	500	\$83.77	\$41,885.00
9'x3'x3'	each	100	\$117.54	\$11,754.00
12'x3'x18"	each	100		
12'x'3'x3'	each	100	\$151.27	\$15,127.00
12'x'3'x6'	each	100		

10.

Bid Schedule

Gabion Baskets including Tie Wire

6611C030

			Cost per	
	Unit of	Estimated	Unit of	Extended
Size	Measure	Quantity	Measure	Cost
6'x3'x18"	each	250		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	600	\$83.77	\$50,262.00
9'x3'x3'	each	100	\$117.54	\$11,754.00
12'x3'x18"	each	100		
12'x'3'x3'	each	100	\$151.27	\$15,127.00
12'x'3'x6'	each	250		

Bid Schedule

Gabion Baskets including Tie Wire

6611C030

District 5

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	100		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	100	\$83.77	\$8,377.00
9'x3'x3'	each	25	\$117.54	\$2,938.50
12'x3'x18"	each	100		
12'x'3'x3'	each	40	\$151.27	\$6,050.80
12'x'3'x6'	each	100		

10.

Bid Schedule

Gabion Baskets including Tie Wire

6611C030

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	100		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	500	\$83.77	\$41,885.00
9'x3'x3'	each	500	\$117.54	\$58,770.00
12'x3'x18"	each	100		
12'x'3'x3'	each	250	\$151.27	\$37,817.50
12'x'3'x6'	each	100		

Bid Schedule

Gabion Baskets including Tie Wire

6611C030

District 7

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	25		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	50	\$83.77	\$2,688.50
9'x3'x3'	each	50	\$117.54	\$5,877.00
12'x3'x18"	each	100		
12'x'3'x3'	each	25	\$151.27	\$3,781.75
12'x'3'x6'	each	100		

10.

Bid Schedule

Gabion Baskets including Tie Wire

6611C030

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	100		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	250	\$83.77	\$20,942.50
9'x3'x3'	each	250	\$117.54	\$29,385.00
12'x3'x18"	each	100		
12'x'3'x3'	each	100	\$151.27	\$15,127.00
12'x'3'x6'	each	100		

Gabion Baskets including Tie Wire

6611C030

District 9

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	250		
6'x3'x1'	each	100	\$53.77	\$5,377.00
6'x3'x3'	each	500	\$83.77	\$41,885.00
9'x3'x3'	each	500	\$117.54	\$58,770.00
12'x3'x18"	each	50		
12'x'3'x3'	each	250	\$151.27	\$37,817.50
12'x'3'x6'	each	100		

10.

Bid Schedule

Gabion Baskets including Tie Wire

6611C030

Size	Unit of Measure	Estimated Quantity	Cost per Unit of Measure	Extended Cost
6'x3'x18"	each	50		
6'x3'x1'	each	50	\$53.77	\$2,688.50
6'x3'x3'	each	200	\$83.77	\$16,754.00
9'x3'x3'	each	100	\$117.54	\$11,754.00
12'x3'x18"	each	100		
12'x'3'x3'	each	100	\$151.27	\$15,127.00
12'x'3'x6'	each	100		

Pleas€	use thi	s document for technical questior	s, posing in question	format.
Techn	ical Que	estions for RFQ:		
Vendo	or Name	e:		
Quest	tions:			
2.0	Scope	e of Work		
	2.1	Technical Requirements		
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	2.3	Delivery		
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Rev. 09/08

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:

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 preced-
	ing the date of this certification; or , Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation for four (4) years immediately preceding the date of this certification; or 80% of the business continuously in West Virginia for four (4) years immediately 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 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.
requ	der understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the uirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty linest 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 d	educted from any unpaid balance on the contract or purchase order.

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.

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

Bidder: Lane Enterprises, Inc.	Signed:
Date: 5-16-11	Title: Sales Rep
	hove which you are entitled to receive.

RFQ	No.	
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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 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: Lane Enterprises, Inc. Authorized Signature: Told Wall Date: 5-16-11 State of _ NV County of Cabell . to-wit: Taken, subscribed, and sworn to before me this 6 day of 1 My Commission expires Jan 17, Jol3 , 20____ NOTARY PUBLIC AND OFFICIAL SEAL ERE NESTER WHITE NOTARY PUBLIC STATE OF WEST VIRGINIA 1000 Fifth Ave. Huntington, WV 25701 My Commission Expires June 27, 2013