

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WM 25205 0100 Charleston, WV 25305-0130

HUUK	<u>easicorhebronden</u>	CENTO WELLEVILLE	IN OF
BUYER 3	3		
304-558	-2402		

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE SWANK ASSOCIATED COMPANIES, INC 632 HUNT VALLEY ROAD

NEW KENSINGTON, PA 15068

DATE PRIN	*****************	TER	MS OF SAL	E	SHIP V	A		FOB		FREIGHTTERMS	
05/05/		0 E / 2 E /	2011		<u> </u>	70 7 70	ODENTA	0 7745	07.7		
	.	05/25/	88.000	CAT		***************************************	100000000000000000000000000000000000000	<u>G TIME</u>	01:3		
LINE	QUAN	IIII	UOP	CAT NO	ITEM NUK	IBER	l e	INIT PRICE		TRUDOMA	
0001	BRIDGE	1	LS SION		745-49 ECK CONST	RUCTION	JOINT				
		į	RE		FOR QUOT (RFQ) END CONT						
	AGENCY SOLICI ALL LA Instal	, THE TING B BOR, M L SEAL	WEST IDS F ATERI ED BR	VIRGI OR AN AL, A IDGE	E PURCHAS NIA DIVIS OPEN END ND EQUIPM EXPANSION D SPECIFI	ION OF CONTRA ENT TO AND DE	HIGHWA CT TO PROVID CK CON	YS, IS PROVIDE E AND			
	EXHIBI	Т 10			REQUI	SITION	NO.: .	6611C031	• • • •		
	ADDEND!	UM ACK	NOWLE	DGEME	NT						
	ADDEND My Pro	UM(S) Posal,	AND H Plan	AVE M	ECEIPT OF ADE THE N /OR SPECI	ECESSAR	Y REVI	SIONS T	ED O	il ik sir ilivar	
	ADDEND	NW NO.	'S:	,							11 31
	NO. 1	• • • • •	• •			•			n (*)	**\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. (9)]h
:	NO. 2		• •			,					
IGNATURE /				SEE RE	verse side for t	fams and col Telephone	VDITIONS		In the		
XIn J.	M		Geor	rge T.	Fischer	724-33	<u>5-60</u> 00		May 2	4, 2011	
ITLE		FE	IN OF 1	30000				UDBESS CH		E NOTED ABOVE	

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).



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

Request for

BUYER 33

304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

SWANK ASSOCIATED COMPANIES, INC 632 HUNT VALLEY ROAD NEW KENSINGTON, PA 15068

DATE PRIN	EU	ΤĔ	RMS OF SAL	F	SHIP	/IA	F	Ο.В.	FREIGHT TERMS
05/05/		<u> </u>			, <u>, , , , , , , , , , , , , , , , , , </u>	·	·		
BID OPENING DATE:	150000000000000000000000000000000000000	<u>05/25,</u>	/2011	000000000000000000000000000000000000000	**********************	BID	OPENING	TIME O	1:30PM
LINE	QUA	ANTITY	UOP	CAT NO	ITEM NU	MBER	un	IT PRICE	AMGUNT
	NO. 3		• • •						
	NO. 4	• • • • •	•						
	NO. 5	• • • • •	•						
1. 9 1			E I		URE TO CO CAUSE FO				
27.7	•		•		DERSTAND				
17.					ASSUMED ETWEEN VE				
					L IS NOT				
	INFOR	MOITAM	ISSUE	DIN	WRITING A	ND ADDE	ואד סד ם	E	
	SPECI	FICATI	NS BY	AN O	FFICIAL A	DDENDUM	IS BIN	DING.	
					4	2/ _	bi		
-					, ,,,,	7	CNATURE	•••••	
					GEC	RGE T. F	GNATURE SCHER		
				,	, şwa	nk aşşoci Co	AȚĘD CO, MPANY	INC.	•
				·	, MĄY	24, 201J	TE	• • • • • • • •	
				;			,		
	1 .	THIS THE BI	ł .	UM AC	KNOWLEDGE	EMENT SH	OULD BE	SUBMITTE	D
	REV.	09/21/	2009						
	EXHIB	IT 1			<u> </u>				
	LIFE	OF CON	TRACT:	1	S CONTRAC			CTIVE	
SIGNATURE		,		SEERE	Vease side for	TERMS AND CO	NDITIONS	DATE	
Lly J.	M		ries)Li	GEORG	GE FISCHER	724-335		м	ay 24, 2011
W.C0.0.			^{FEIN} 25-1	.370389)		AD	DRESS CHANGE	S TO BE NOTED ABOVE



1200E

RFQ COPY

632 HUNT VALLEY ROAD NEW KENSINGTON, PA 15068

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

Request for **Quotation**

ADI	DITES SECONDISTIS EN EN DE CONTRACTOR DE LA CONTRACTOR DE
UYER	,
04-55	8-2402

TYPE NAME/ADDRESS HERE SWANK ASSOCIATED COMPANIES, INC.

DATE PHIN	TED	i i i i i i i i i i i i i i i i i i i	rms of sal	Ę	SHII	VIA.		FOB		FREIGHTTERMS	
05/05/										Maria de la companya	
BID OPENING DATE		05/25	/2011	lantara anticonomica		BID	OP	ENING TIME	01	:30PM	_
LINE	QUA	ANTITY	UOP	CAT NO	ITEMN	UMBER		UNITPRICE		AMOUNT	
***************************************	***************************************	***************************************	* ************						**********		<u> </u>
	IIDAN /	ALJADN A	AND EV	TENDO	E00 A B	EDIOD OF		NIE ZIN			
	NEVB (TUIL OF	LII GIIC Aian ev	n HDE IEMDO	FOR A P	FKIOD OF		INE (1) Ereafter as			ļ
								REAFTER AS			1
		NAL CON						" PERIOD SH	ווגו		
					MONTHS.	DURING		HIS "REASON			
								RACT FOR AN]
·	REASON	N UPON	GIVIN	G THE	DIRECTO	R OF PUR	SICH.	ASING 30 DA	YS		- 1
	WRITTE	EN NOT	CE.						·· •		- !
								•			
	UNLESS	S SPECI	(FIC P	ROVIS	IONS ARE	STIPULA	√TΕ	D ELSEWHERE	IN	•	
								EST VIRGINI			ļ
								THE TERMS,			
						TH HEREI	ĺŅ	ARE FIRM FO	R		
	THE LI	CFE OF	THE U	ONTRA	CT.					•	
	DEMENI	NI 4 TUI	CON	TDACT	MAY DE	SCHEHES	١.,				
	MENEWA	THE TOTAL	ENT D	KACI	SPENDIN	KENEWED	UP	ON THE MUTU VENDOR,	AL		
	CHRMIT	TTEN TO	ALM L	DIDEC	TUD UE D Seendia	NECHVELM Property of	iiC IMD	THIRTY (30)			
i	DAYS F	PRIME 1	THE	PYKEC	RATION D			THIRTY (30)			
								ITIONS OF T			
	ORIGIA	VAL CON	TRACT	AND	SHALL BE	I TMITED	T	0 TWO (2)	75		
	SUCCES	SSIVE (DNE (1) YEA	R PERIOD	S.	Ί.	0 1710 (2)	ŀ		
			l								
	CANCEL	LATION	TH	E DIR	ECTOR OF	PURCHAS	IN	G RESERVES	THE		
	RIGHT	TO CAN	ICEL T	HIS C	ONTRACT	IMMEDIAT	EL	Y UPON WRIT	TEN		.
	NOTICE	TO TH	HE VEN	DOR I	F THE CO	MMODITIE	S	AND/OR SERV	ICES		
	SUPPLI	ED ARE	OF A	N INF	ERIOR QU	ALITY OR	D	O NOT CONFO	RM		
	WITH T	THE SPE	CIFIC	ATION	S OF THE	BID AND	C	ONTRACT HER	EIN.		
	DEN A	440VET					L				
								HASING MAY			
	MADEET	(16E A F Mittl	SPENU TOUT T	ING U	NII IU P	UKCHASE	אַט	I THE OPEN ION OR COST	. [
	FOTIMA	1	TEMS S	06016 06 67	LING OF IED ON T	TIG CUMI V KEMATS		TON OK COPI	1		
	TMMEDI	TATE DE	TVFR	V TN	EWEDCENC Ten ou :	LEC DIE	TO	LLI FUR I UNFORESEEN	. 1		
					NOT LIMI				' <u> </u>		
								ASE IN THE	•		
		/					1				
SIGNATURE				SEE RE	erse side for						
X /4 -2	the		GEO	RGE T.	FISCHER	TELEPHONE 724-3	335	-6000	DATE Mar	y 24, 2011	
C.O.O.		F	EIN 25	-13703	89			ADDRESS CH	ANGES	TO BE NOTED ABOVE	



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

Request for **Quotation**

6611C031

₩RAGE 4

Address Correspondence To Attiention to Ex

BUYER 33 304-558-2402

RFQ COPY
TYPE NAME/ADDRESS HERE

SWANK ASSOCIATED COMPANIES, INC 632 HUNT VALLEY ROAD NEW KENSINGTON, PA 15068

100	

20.00	١.
1000000	
500.000	
10.80	
100000	
1001491	
100.050	
100,000	
100.00	
100	
37.001	
9.40	
2.75	
13.40	
100.000	
12.70	
100.000	
100	
155.000	
20.00	
100	

DATE PRIN	TED TERMS OF SALE SHIP VIA	FOB FREIGHT TERMS
05/05/		
BID OPENING DATE:	<u> </u>	D OPENING TIME 01:30PM
LINE	QUANTITY UGP CAT: ITEM NUMBER	UNIT PRICE AMOUNT
	VOLUME OF WORK).	
	VOLUME OF WORK).	
	INSURANCE: SUCCESSFUL VENDOR SHALL F	URNISH PROOF OF
	COVERAGE OF COMMERCIAL GENERAL LIABI	
	PRIOR TO ISSUANCE OF THE CONTRACT.	· · · · · · · · · · · · · · · · · · ·
	SPECIFIED IN THE BID DOCUMENTS, THE	
	INSURANCE COVERAGE REQUIRED IS \$250,	· ⁰ 0 0 •
	WORKER'S COMPENSATION: VENDOR IS REC	NUMBER TO PROVING A
	CERTIFICATE FROM WORKER'S COMPENSATI	
	BANKRUPTCY: IN THE EVENT THE VENDOR	R/CONTRACTOR FILES
	FOR BANKRUPTICY PROTECTION, THIS CONT	· · · · · · · · · · · · · · · · · · ·
	CALLY NULL AND VOID, AND IS TERMINAT	ED WITHOUT FURTHER
	ORDER.	
	REV. 9/98	
-		
	PURCHASING CARD ACCEPTANCE: THE STA	
	CURRENTLY UTILIZES A VISA PURCHASING	
	4 I	ESSFUL VENDOR
	MUST ACCEPT THE STATE OF WEST VIRGING CARD FOR PAYMENT OF ALL ORDERS PLACE	
	AGENCY AS A CONDITION OF AWARD.	BI ANT STATE
·		
	EXHIBIT 4	
	LOCAL GOVERNMENT BODIES: UNLESS TH	HE WENDOR INDICATES
	IN THE BID HIS REFUSAL TO EXTEND THE	l I
	AND CONDITIONS OF THE BID TO COUNTY,	
	AND OTHER LOCAL GOVERNMENT BODIES, 1	THE BID SHALL EXTEND
	TO POLITICAL SUBDIVISIONS OF THE STA	
	VIRGINIA. IF THE VENDOR DOES NOT W	ISH TO EXTEND THE
a a	SEE REVERSE SIDE FOR TERMS AN	D CONDITIONS
SIGNATURE 9	GEORGE T FISCHER 724	E-335-6000 DATE MAY 24, 2011
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
/ C.0	.0. 25-1370389	AND THE OF THE PROPERTY OF THE



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

Request for **Quotation**

SISONUMBER

AD	orieses et old	8158560)XI	ENGES:	MAIS EN	(ON OF	***
VED	% %					

BUYER 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

SWANK ASSOCIATED COMPANIES, INC 632 HUNT VALLEY ROAD NEW KENSINGTON, PA 15068

05/05/		i er	IMS OF SAL		SI-I	PVIA		FOB	FREIGHT TERMS
BID OPENING DATE:		05/25/	2011			RID) NBI	ENING TIME	01.7000
LINE	QUA	NTITY	UOP	CAT NO	ITEM:	IUMBER		UNIT PRICE	01:30PM
				NU					AMUUNT
•	PRICES	. TERM	S. AN	D CON	DITIONS	OF THE	DID	TO 411	
1	POLITI	CAL SU	BDIVI	SIONS	OF THE	STATE.	LHE	VENDOR MUS	r
	CLEARL	Y INDI	CATE	SUCH	REFUSAL	IN HIS	BID	. SUCH REFI	JSAL
	SHALL	NOT PR	EJUDI	CE TH	E AWARD	OF THIS	COI	NTRACT IN A	AA
ļ	MANNER	•							
	REV. 3	/88							
	:								
				НОТ	ICE				
	A SIGN	ED BID	MUST	BE S	UBMITTE) TO:			
		URCHAS			INISTRAT	ION			
		UILDIN		14131	ON		ľ		
					TREET, E	AST			
	С	HARLES	TON,	WV 2	5305-013	0	İ		
]		
			[
								•	·
	THE BI	D SHOU	LD CO	NIAIN	AI SIHT	FORMATI	DN C	ON THE FACE	OF
	INE EN	VELUPE	יאט ווי	1E B.I	U MAY NU	T BE COI	NSII	DERED:	
	SEALED	BID	ĺ						
			1	1					
	DIIVED.	33		C.I.					j
	BUYER:	22		SH	FKI STON	E - FILI	53	5	
	RFQ. N	0.:		66	110031				
	BID OP	ENING	DATE :	05	/25/2011				
	BID OP	ENING	TIME:	1 :	30 PM				
				-	• ••				
		/		SEE REV	ensenderal	TERMS AND CO	SKIPSPELZ	100	
SIGNATURE			C		324-25-24-20-4-30-4-20-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	TELEPHONE		******************************	DATE MAY 24, 2011
TITLE C.O	0	FE		370389)(*
			ــــــــــــــــــــــــــــــــــــــ			ADDDEGG		ADDRESS CHA	NGES TO BE NOTED ABOVE



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

Request for Quotation

6611C031

SSSS ADDRIG ELECTRONIC DE L'ECTRONIC DE L'ECTRONIC DE L'ECTRONIC DE L'ECTRONIC DE L'ECTRONIC DE L'ECTRONIC DE L

BUYER 33

304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

SWANK ASSOCIATED COMPANIES, INC. 632 HUNT VALLEY ROAD NEW KENSINGTON, PA 15068

DATE PRINT	***********	TIE(MS OF SAI	ŧ.	SHIP	ia .	FO	B	FREIGHTTERMS
05/05/ BID OPENING DATE:		0F /0F /	2011	<u> </u>					
200400000000000000000000000000000000000		<u>05/25/</u>					<u>OPENING</u>		:30PM
LINE	QUAN	ATITY	UOP	CAT NO	ITEMNUI	MER	UNIT	PRICE	AMOUNT
;			1						
		•							
	PLEASE	PROVI	DE A	FAX N	UMBER IN	CASE IT	IS NECES	SSARY	
	TO CON	TACT Y	OU RE	GARDI	NG YOUR B	ID:			
		7.24-	35–38	34	•				
·	-		T						
	CONTAC	T PFRS	ON (P	FASE	PRINT CL	FARLY)			
			1						
	_	MICHAE	F GOTE	RETEMS	 KT				
•		TH T O			D 05 DE0	4433			
	*****	IHT2	12 1	HE EN	D OF RFQ	6611C	USI ***	** TUTAL:	
			<u> </u>						•
			j						
•]						
			1						
						ł			
				!					
						i			
							•		
							•		
		_							
			<u> </u>	i Seere	verse side for t	ERMS AND COL	DITIONS		
SIGNATURE	- lil		Gl		Γ. FISCHER	TELEPHONE335	-6000	DATE N	IAY 24, 2011
C.O	.0.	F	EIN	25-1370	0389	· · · · · · · · · · · · · · · · · · ·	ADDI		TO BE NOTED ABOVE

1. **SPECIFICATIONS**

The following sections of the West Virginia Department of Highways Standard Specifications Roads and Bridges, adopted 2010, as modified by the current Supplemental Specifications at time of bid opening shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 103.6, 104.5, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.7, 107.12, 107.14, 107.15, 107.16, 107.19, 107.20, 107.21, 107.23, 108.3, 108.5, 108.7, 108.8, 109.1 and 109.2.

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

West Virginia Department of Highways' Standard Specifications Roads and Bridges adopted 2010 and the current Supplemental Specifications at time of bid opening may be obtained from:

West Virginia Division of Highways Engineering Division, Technical Section 1900 Kanawha Blvd., East, Bldg. 5, Rm. A650 Charleston, West Virginia 25305

1.1 <u>Test</u>

On structures where paint will be removed in the joint area and/or paint chips are present on the abutment seats and/or pier caps below a joint to be repaired the District shall obtain a sample of the total paint System and have it tested for copper, magnesium, manganese and the eight (8) Resource Conservation and Recovery Act (RCRA) metals (total). Results of the test for the heavy metals shall be listed on the Release Order (RO).

If no paint is removed during cleaning operations and there are no paint chips on abutment seats and/or pier caps then the Release Order (RO) will state material is non-hazardous.

1.2 X.J.S EXPANSION JOINT SYSTEM (or Equal)

- 1.1.1 Two Component Silicone Sealant: Dow Corning® 902 RCS Joint Sealant by DOW Corning Corporation.
- 1.1.2 Polymer Nosing System: Silspec_® 900 Polymer Nosing System by SSI Construction & Industrial Material.
- 1.1.3 Polymer Nosing System: Silspec® 1000 cold weather Polymer Nosing System by SSI Construction and Industrial Material.

- 1.1.4 Primer for Carbon and Weathering Steel: Carboguard 635 Crossed-linked Epoxy Polymeric Amine Primer by Carboline Compny.
- 1.1.5 Primer for Silspec® 900Nosing and Concrete: Dow Corning® 1200 OS Primer by DOW Corning Corporation.
- 1.1.6 Closed-Cell Backer Rod: Sof® Rod by Nomanco Inc.

1.3 <u>DRY-CLEAN</u>

This will consist of cleaning by dry methods all loose dirt and debris, as directed by the Engineer, from the abutment seats, pier caps, diaphragms, flanges, bridge deck, parapets, and expansion joints. Collection may include the use of brooms, brushes, shovels, wheelbarrows, buckets, vacuums, or other suitable means. Dirt and debris shall be disposed of as specified in paragraphs 2.2 and 2.3, except the pre-construction dirt and debris from the bridge deck, parapets and expansion joints collected shall be redistributed by the contractor along the roadway shoulder as directed by the Engineer.

1.4 MOBILIZATION

The work shall consist of the performance of preparatory operations, including the movement of personnel and equipment to the project site and for the establishment of any facilities necessary to begin work. The contractor shall mobilize and begin work no later than 15 calendar days after starting date specified in the Release Order (RO). At the end of the first day of work on any Release Order (RO), the contractor shall be entitled to payment for mobilization.

1.5 MAINTAINING TRAFFIC

Traffic shall be maintained in accordance with Section 636 of the West Virginia Department of Highways Standard Specifications Roads and Bridges, adopted 2010, as modified by the current Supplemental Specifications at time of bid opening.

2. PROJECT CLEAN UP

2.1 After installation of joint seal(s) and before the project is accepted as complete, all abutment seats, pier caps, concrete slope protection, etc., shall be cleaned(as directed by the Engineer)by dry methods (Para. 1.3) of all fugitive material and debris associated with performance of the contract. All fugitive material and debris must be removed and properly disposed of by the vendor. Disposal shall be as specified in paragraph 2.2 or paragraph 2.3. The project site must be left in a neat and clean condition meeting the approval of the engineer.

- 2.2 Disposal Non-Hazardous: If the Release Order (RO) states material is non-hazardous then the "Waste material from cleaning operations" shall be collected, properly containerized, labeled and disposed of as non-hazardous waste by the contractor. Non-hazardous waste material shall be disposed of in accordance with local state and federal regulations. A copy of the land fill disposal receipt shall be given to the Engineer.
- 2.3 Disposal Hazardous: "Waste material from cleaning operations" <u>not</u> identified on the Release Order (RO) as non-hazardous shall be collected, properly containerized, labeled and disposed of as hazardous waste by the contractor.

A copy of the land fill disposal receipt shall be given to the Engineer.

3. ENVIRONMENTAL PROTECTION

- 3.1 The Contractor shall provide a containment/disposal control plan for each Release Order (RO) awarded in accordance with M.P. 688.03.20. The specific pollution control system which is proposed for the complete capture, containment, collection, and disposal of the waste material generated by cleaning operations shall be included in the plan.
- 3.2 The installation of joints on existing bridges under this contract may include bridges that have an existing coating on the joints containing toxic metals. The test results on the Release Order (RO) will notify the Contractor if toxic metals are present on the expansion joints.

The Contractor shall protect the ends of girders, stringers, diaphragms etc., about the expansion joint during cleaning operations. Any damage to the ends of girders, stringers, diaphragms etc., found by the Engineer, as a result of the cleaning operation shall be repaired, to the satisfaction of the Engineer, at the Contractor's expense. If the Contractor fails to protect the ends of said bridge components and coating is removed and the Release Order (RO) stated material is non-hazardous, then the Contractor shall test waste material for the 8 RCRA metals specified in paragraph 1.1, if the test for heavy metals is positive, then the Contractor shall dispose of the waste material as hazardous waste. The cost for testing and additional cost for hazardous waste disposal shall be at the Contractor's expense.

Environmental protection, in accordance with Subsection 688.4.2.3 & 688.5 of the West Virginia Division of Highways Standard Specification Roads and Bridges adopted 2010, as modified by the current Supplemental Specifications at time of bid opening, except as follows:

3.3 Containment for all sand blasting operations shall be Class 4A (except no overhead encapsulation is required above deck level). Containment for all other operations not requiring sand blasting shall consist of ground covers and/or free-hanging tarpaulins. During all operations the Contractor shall protect the environment (water, soil, & vegetation), private property, pedestrian, vehicular, and other traffic on, underneath and adjacent the structure from fugitive material. Containment shall be in accordance with the Steel Structures Painting Council (SSPC) Guide 6, current issue at the time of bid opening.

4. WAGE RATES

The Contractor or subcontractor shall pay the higher of the U.S. Department of Labor minimum wage rates or the West Virginia Department of Labor minimum wage rates as established for Various Counties pursuant to West Virginia Code 21-5A et seq.

The West Virginia Division of Labor Wage Rates may be obtained from the following web site: www.state.wv.us/csr/, the Secretary of State's Office or from the West Virginia Department of Transportation, Division of Highways, Engineering Division, Technical Section or from the West Virginia Division of Labor at the following address:

West Virginia Division of Labor Building 6, Room 749-B 1900 Kanawha Boulevard, East Charleston, West Virginia 25305-0570

5. INSURANCE REQUIREMENTS

Prior to issuance of any Release Order (RO) contractor shall furnish evidence of insurance meeting the requirements of Section 103.6 of the West Virginia Division of Highways Standard Specification Roads and Bridges, adopted 2010, as modified by the current Supplemental Specifications at the time of bid opening.

6. <u>BIDDING INSTRUCTIONS</u>

Vendor shall bid all Items on the bid schedule.

Any qualification of bid or any modification of the specifications or conditions governing the bids may be cause for rejection of bids.

Bids may be submitted for one or more Districts. When quoted prices vary between Districts separate bid schedules must be submitted clearly indicating the District for which bid prices applies. Quoted prices shall apply to all locations within the District(s) indicated on the bid schedule(s). A map outlining the ten Divisions of Highways' Districts is attached.

The quoted unit price for all bid items shall be fully compensated for all labor, equipment and materials required to satisfactorily complete the work.

7. CONTRACT AWARD

A contract will be awarded to all qualified vendors who submit a valid bid.

In the event a Contractor fails to conform to the requirements of this contract document, the Release Order (RO) or the Governing Specifications, the Release Order (RO) may be cancelled and reawarded to the next low bidder.

The state of West Virginia reserves the right to make multiple awards of this contract when it is in the best interest of the State.

8. **DETERMINATION OF LOW BID**

A bridge or pair of bridges (opposite structures on multi-lane highways) may be designated as a project.

Release Orders (RO) for installation of sealed joints will be based on the lowest overall total cost of the combination of Items A though Y required for the completion of the project.

9. PERFORMANCE

The vendor shall mobilize and start work within fifteen (15) days of the date specified in the Release Order (RO) for a project. All work shall be completed within thirty (30) calendar days after the starting date, except as approved by the engineer. The work shall be scheduled in an efficient manner in order to reduce traffic delays and prevent unnecessary traffic control expenses.

10. DESCRIPTION OF WORK

10.1 Ordinary Joint Repair Preparation

- 10.1.1 Type A Joint (Sliding Plate): Remove cover portion of sliding plate joint assembly (see Typical A).
- 10.1.2 Type B Joint (Preformed Elastomeric): Completely remove existing elastomeric seal material see Typical C).
- 10.1.3 Type C Joint (Strip Seal): Completely remove existing strip seal material (see Typical E).
- 10.1.4 Type D Joint (Saw & Seal Construction Joint): Saw, re-saw and/or clean 1" deep by 1/4" wide grove (see Typical G).
- 10.1.5 Type E Joint (Silicone): Completely remove silicone joint and backing material (see Typical J).

- 10.2 Extraordinary Joint Repair Preparation (See Typical B, D, F or H): Remove damaged joint assembly and/or deteriorated concrete from bridge deck and/or backwall.
- 10.3 Structural Concrete Repair of Bridge Deck and/or backwall (see Typical B, D or F): Prepare contact surfaces and exposed reinforced steel by cleaning and sand blasting. Repair and/or replace reinforcing steel. Form, place and cure Structural concrete (Class B or Class K) in accordance with Section 601 of the referenced Division of Highways Specifications. Concrete shall be furnished by the Division of Highways.
- 10.4 Install Polymer Nosing System (see Typical A, B, D, F, or H): Prepare all contact faces by sand blasting and priming (priming not required with Silspec® 1000). Supply, form, place and cure approved Polymer Nosing System in accordance with manufacturer's recommendations.
- 10.5 Install Silicone Joint Seal (see Typical A, B, C, D, E, F, G, H or J): Prepare all contact faces by sand blasting and priming. Install backing material. Place and cure approved two component silicone seal in accordance with manufacturer's recommendations.
- 10.6 WVDOH Supplied Joint Material (Replaces Silicone Joint in Typical A, B, C, D, E, F, G, H or J): Joint material supplied by WVDOH for installation by the Contractor in lieu of the silicone joint material specified in 10.5 above. Prepare all contact faces and install in accordance with manufactures recommendations.

11. METHOD OF MEASURE

- 11.1 Ordinary Joint Repair Preparation: Ordinary joint repair preparation will be measured by the lineal foot parallel to the center line of the joint. Each side of the joint shall be measured and paid individually.
- 11.2 Extraordinary Joint Repair Preparation: Extraordinary joint repair preparation will be measured by the lineal foot parallel to the centerline of the joint. Each side of the joint shall be measured and paid individually.
- 11.3 Structural Concrete Repair of Bridge Deck and/or Backwall: Structural concrete Repair will be measured in cubic yards, completed in place, as determined by actual field dimensions taken prior to placement of the concrete. No deduction will be made for the 1 1/2" deep x 3 1/2" wide notch for the polymer nosing material.
- 11.4 Polymer Nosing System: Installation of polymer nosing system will be measured by the pre-packaged whole unit. A whole unit equals 1728 cubic inches (one cubit foot).
- 11.5 Silicone Joint Seal: Installation of poured in place two component silicone joint seal material will be measured by the lineal foot along the centerline of the joint.

- 11.6 Project Clean UP: The cleaning of abutment seats, pier caps, expansion joints, concrete slope protection, etc., as directed by the Engineer, shall be the total square feet of surface area cleaned.
- 11.7 Worker Protection: The pay quantity for worker protection items such as change areas, protective clothing, respirators etc. per the requirements of 29 CFR 1926.62, shall be lump sum.
- 11.8 Disposal of Waste Material: The pay quantity for the disposal of hazardous and non-hazardous waste materials, including partial drums, shall be per drum.
- 11.9 Primer and Backer Rod: The Pay quantity for primer and backer rod shall be included in the lineal foot cost of the silicone joint seal material.
- 11.10 WVDOH Supplied Joint: Installation of the WVDOH supplied joint material will be measured by the lineal foot, (including installation cost for adhesive, primer, etc.), along centerline of the joint.

12. BASIS OF PAYMENT

The quantities, as determined in paragraph 11 (Methods of Measure), will be paid for at the unit price bid for Items B through O and Items V through Y listed on the Bid Schedule(s), which price and payment shall be full compensation for furnishing all materials and doing all work prescribed in paragraph 10 (Description of Work) and paragraph 2 (Project Clean Up).

13. PAY ITEMS

Item A: Mobilization

Item B: Ordinary Repair Preparation, Type A Joint (Sliding Plate) (see Typical A).

Item C: Ordinary Repair Preparation, Type B Joint (Elastomeric Seal) see Typical C).

Item D: Ordinary Repair Preparation, Type C Joint (Strip Seal) (see Typical E).

Item E: Ordinary Repair Preparation, Type D Joint (Sawed Construction Joint) (see Typical G).

Item F: Ordinary Repair Preparation, Type E Joint (Silicone Joint) (see Typical J).

Item G: Extraordinary Repair Preparation (0.25 cubic feet or less) All Joint Types. Where the combined volume of the joint assembly and the deteriorated concrete removed from a single side of the joint is 0.25 cubic feet or less per lineal foot of the repair (see Typical B, D, F or H).

Item H: Extraordinary Repair Preparation (greater than 0.25 cubic feet) All

Joint Types. Where the combined volume of the joint assembly and deteriorated concrete removed from a single side of the Joint exceeds 0.25 cubic feet but is less than 1.0 cubic foot per lineal foot of the repair

(see Typical B, D, F or H).

Item I: Structural Concrete Repair (see Typical B, D OR F).

Item J: Silspec® 900 Polymer Nosing System Installed (see Typical A, B, D, F &

H).

Item K: Silspec® 1000 Polymer Nosing Installed (see Typical A, B, D, F, & H).

Item L: Silicone Joint Sealant Installed (1" or less wide)

Item M: Silicone Joint Sealant Installed (1-2 inches), Greater than 1" not more

than 2" wide

Item N: Silicone Joint Sealant Installed (2-3 inches), Greater than 2" not more

than 3" wide

Item O: Silicone Joint Sealant Installed (3-4 inches), Greater than 3" not more

than 4" wide

Item P: WVDOH Supplied Joint Material

Item Q: Traffic Control Devices

Item R: Flagger

Item S: Electric Arrow

Item T: Temporary Traffic Signal

Item U: Warning Lights

Item V: Traffic Director

Item W: Worker Lead (Toxic Metal) Protection

Item X: Project Clean Up of Expansion Joints, Abutments & Piers

Item Y: Disposal of Non-Hazardous Waste Material

Item Z: Disposal of Hazardous Waste Material

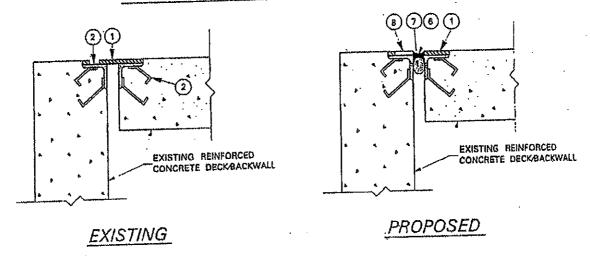
14. **VENDOR'S INVOICES**

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

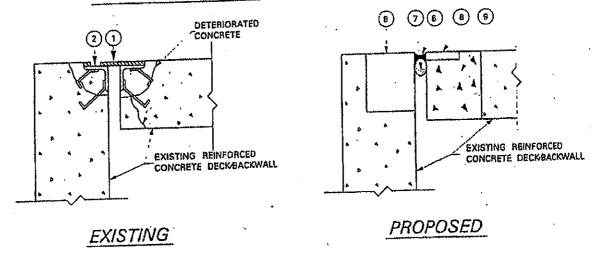
- 14.1 This Division of Highways Purchase Order Contract number and Release Order (RO) number.
- 14.2 Total quantity and unit price with the total cost of each item of work completed on the RO.

TYPE A JOINT SLIDING PLATE

ORDINARY PREPARATION (TYPICAL A)



EXTRA-ORDINARY PREPARATION (TYPICAL B)

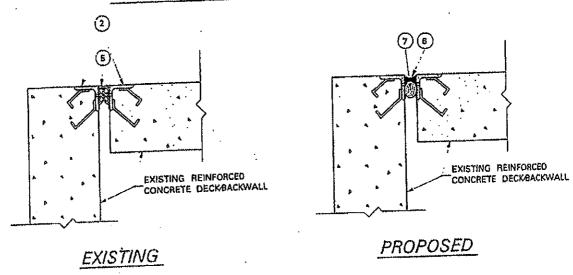


- 1 EXIST. COVER PLATE
- (2) EXIST. JOINT ASSEMBLY
- 3 STRIP SEAL
- (4) CONSTRUCTION JOINT
- (5) PREFORMED ELASTOMERIC SEAL
- (6) SILICONE SEAL

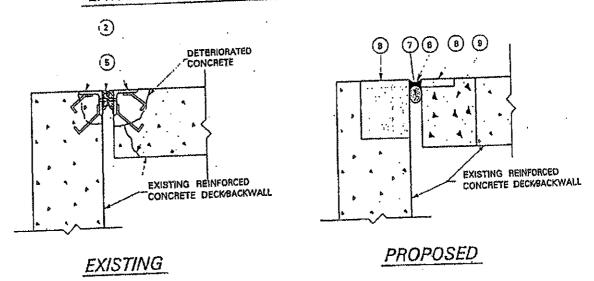
- (7) BACKING MATERIAL
- (B) POLYMER NOSING SYSTEM
- 9 NEW CONCRETE

TYPE B JOINT PREFORMED ELASTOMERIC

ORDINARY PREPARATION (TYPICAL C)



EXTRA-ORDINARY PREPARATION (TYPICAL D)

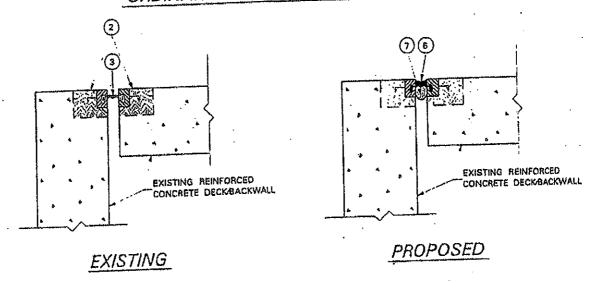


- (1) EXIST. COVER PLATE
- (2) EXIST. JOINT ASSEMBLY
- 3) STRIP SEAL
- (A) CONSTRUCTION JOINT
- 5 PREFORMED ELASTOMERIC SEAL
- SILICONE SEAL

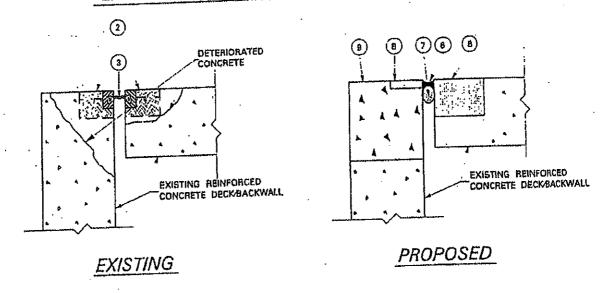
- (7) BACKING MATERIAL
- (B) POLYMER NOSING SYSTEM
- 9 NEW CONCRETE

TYPE C JOINT STRIP SEAL

ORDINARY PREPARATION (TYPICAL



EXTRA-ORDINARY PREPARATION (TYPICAL F)

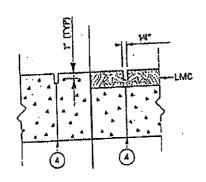


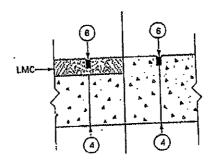
- 1 EXIST. COVER PLATE
- EXIST. JOINT ASSEMBLY
- STRIP SEAL
- CONSTRUCTION JOINT
- PREFORMED ELASTOMERIC SEAL
- SILICONE SEAL

- (7) BACKING MATERIAL
- POLYMER NOSING SYSTEM
- NEW CONCRETE

TYPE D JOINT SAW & SEAL CONST. JT.

ORDINARY PREPARATION (TYPICAL G)

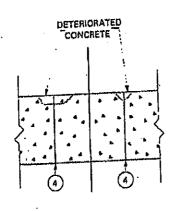


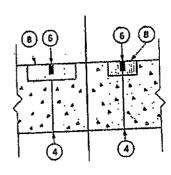


EXISTING

PROPOSED

EXTRA-ORDINARY PREPARATION (TYPICAL H)





EXISTING

PROPOSED

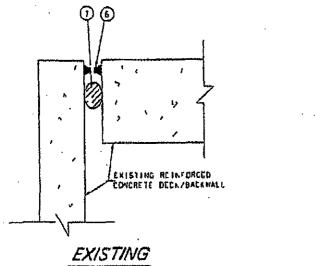
- 1) EXIST, COVER PLATE
- (2) EXIST. JOINT ASSEMBLY
- 3) STRIP SEAL
- (4) CONSTRUCTION JOINT
- (6) PREFORMED ELASTOMERIC SEAL
- (6) SILICONE SEAL

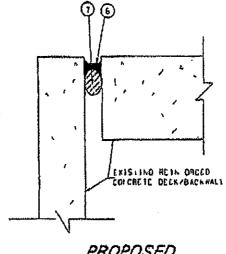
- (7) BACKING MATERIAL
- (B) POLYMER NOSING SYSTEM
- (9) NEW CONCRETE

TYPE E JOINT

SILICONE

ORDINARY PREPARATION (TYPICAL J)





PROPOSED

CLCEND

- EXIS COVER PLATE
- EXIST JOHT ASSUMBLE
- (3) STRIP SEAL
- CO (STRUCTION JOINT
- PRLIOPMED ELASTONERIC STAL B
- 6 SILICON SEAL
- 1 BACKI C MATERAL
- POLTHER HOSING STS EM
- NE CONCRETE

BID SCHEDULE District(s) TWO ALL

Pay		Specification	Estimated	Unit	Unit	Extended
ltem	Description	Reference	Quantity	Description	Cost	Cost
A	Mobilization	Paragraph 1.2	1	per RO	2,500.00	2,500.00
В	Ordinary Repair Preparation, Type A Joint	Paragraph 10.1.1	1	per L.F.	14.50	14.50
С	Ordinary Repair Preparation, Type B Joint	Paragraph 10.1.2	1	per L.F.	14.50	14.50
D	Ordinary Repair Preparation, Type C Joint	Paragraph 10.1.3	1	per L.F.	15.75	15.75
E	Ordinary Repair Preparation, Type D Joint	Paragraph 10.1.4	1	per l.F.	3.75	3.75
F	Ordinary Repair Preparation, Type E Joint	Paragraph 10.1.5	1	per L.F.	12.75	12.75
G	Extraordinary Repair Preparation, All Joint Types (0.25 Ft ³ or Less)	Paragraph 10.2	1	per L.F.	15.00	15.00
H	Extraordinary Repair Preparation, All Joint Types (greater than 0.25 Ft ³)	Paragraph 10.2	1	per L.F.	31.00	31.00
I	Structural Concrete Repair	Paragraph 10.3	1	per C.Y.	1,800.00	1,800.00
J	Polymer Nosing System Installed (Sflspec® 900)	Paragraph 10.4	1	per Unit	350.00	350.00
	Polymer Nosing System Installed (Silspec® 1000)	Paragraph 10.4	1	per Unit	350.00	350.00
	Silicone Joint Sealant Installed (1" OR Less)	Paragraph 10.5	1	per L.F.	12.00	12,00
	Silicone Joint Sealant Installed (1 - 2 inches)	Paragraph 10.5	1	per L.F.	13.70	13.70

BID SCHEDULE District(s) XXXXI ALL

Pay		Specification	Estimated	Unit	Unit	Extended
Item	Description	Reference	Quantity	Description	Cost	Cost
N	Silicone Joint Sealant Installed (2 - 3 inches)	Paragraph 10.5	1	per L.F.	20.20	20.20
0	Silicone Joint Sealant Installed (3 - 4 inches)	Paragraph 10.5	· 1	per L.F.	27.20	27.20
P	WVDOH Supplied Joint	Paragraph 10.6	1	per L.F.	1/ 20	1/ 00
Q	Traffic Control	Paragraph 1.3	1	per Unit	14.20	14.20
R	Flagger	Paragraph 1.3	1	per Hour		
S	Electric Arrow	Paragraph 1.3	1	per Day	25.00	25.00
T	Temporary Traffic Signal	Paragraph 1.3	1	per L.S.	15.00	15.00
U	Warning Lights	Paragraph 1.3	1	per Day	5,500.00	5,500.00
v	Traffic Director	Paragraph 1.3	1	per Hour	15.00	15.00
w	Worker Lead (Toxic Metal) Protection	Paragraph 11.7	1	per L.S.	38.20 5,500.00	38.20 5,500.00
Х	Project Clean Up	Paragraph 2	1	per S.F.	15.00	15.00
Y	Disposal Non-Hazardous Waste Material	Paragraph 2 & 11.8	1	per Drum	500.00	500.00
Z	Disposal Hazardous Waste Material	Paragraph 2 & 11.8	1	per Drum	1,000.00	1,000.00

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.	ing the date of this certification; or, Bidder is a partnership, association or corporation business continuously in West Virginia for four (4 ownership interest of Bidder is held by another ine maintained its headquarters or principal place of preceding the date of this certification; or, Bidder is a nonresident vendor which has an affilia	resident vendor and has maintained its headquarters or principal place of) years immediately preceding the date of this certification; or 80% of the dividual, partnership, association or corporation resident vendor who has f business continuously in West Virginia for four (4) years immediately te or subsidiary which employs a minimum of one hundred state residents ncipal place of business within West Virginia continuously for the four (4)	
2.		uring the life of the contract, on average at least 75% of the employees Vest Virginia who have resided in the state continuously for the two years	
3.	affiliate or subsidiary which maintains its headq minimum of one hundred state residents who ce	imum of one hundred state residents or is a nonresident vendor with an uarters or principal place of business within West Virginia employing a rtifies that, during the life of the contract, on average at least 75% of the employees are residents of West Virginia who have resided in the state	
4.	Application is made for 5% resident vendor p Bidder meets either the requirement of both subd	oreference for the reason checked: ivisions (1) and (2) or subdivision (1) and (3) as stated above; or,	
5.	Bidder is an Individual resident vendor who is a vet	r preference who is a veteran for the reason checked: eran of the United States armed forces, the reserves or the National Guard for the four years immediately preceding the date on which the bid is	
6.	Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commod continuously over the entire term of the project, or the project of the project, or the project of the proje	r preference who is a veteran for the reason checked: le United States armed forces, the reserves or the National Guard, if, for lities or completing the project which is the subject of the vendor's bid and on average at least seventy-five percent of the vendor's employees are e 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.			
authoriz the requ	es the Department of Revenue to disclose to the Di	e any reasonably requested information to the Purchasing Division and rector of Purchasing appropriate information verifying that Bidder has paid on does not contain the amounts of taxes paid nor any other information	
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:	SWANK ASSOCIATED CO., INC	Signed: GEORGE T. FISCHER	
Date:_	MAY 24, 2011	TRIE: C.O.O.	

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



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

STATE OF PENNSYLVANIA	
COUNTY OFWESTMORELAND, TO-WIT:	
I, GEORGE T. FISCHER , after being first duly sworn, depose and state as follows:	
1. I am an employee of SWANK ASSOCIATED COMPANY INC. ; and (Company Name)	l,
2. I do hereby attest that SWANK ASSOCIATED COMPANIES, 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.	
SWANK ASSOCIATED COMPANIES, INC	
(Company Name)	
By: GEÖRGE.T. FISHCER Title: CHIEF OPERATING OFFICER	
Date: MAY 24, 2011	
Taken, subscribed and sworn to before me this 24th day of May 2011	,
By Commission expires AUGUST 30, 2012 (Seal) Notarial Seal Kathleen Holmes, Notery Public Upper Burrell Twp., Westmoreland County My Commission Expires Aug. 30, 2012 KATHLEEN (Notary Public) HOLMES	

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.

Rev March 2009

RFQ No.	6611C031
111	

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: SWANK ASSOCIATED COMPANIES	, INC
Authorized Signature: GEORGE T. FISCHER	Date: MAY 24, 2011
State of PENNSYLVANIA	
County of <u>WESTMOREL AND</u> , to-wit:	
Taken, subscribed, and sworn to before me this 24 day of	f <u>MAY</u> , 20 <u>11</u> .
My Commission expires AUGUST 30	$\underline{}$, 20_12.
AFFIX SEAL HERE	IOTARY PUBLIC KATHLEEN HOLMES

COMMONWEALTH OF PENNSYLVANIA

Notarial Seaf
Kathleen Holmes, Notary Public
Upper Burrell Twp., Westmoreland County
My Commission Expires Aug. 30, 2012
Member, Pennsylvania Association of Notaries