



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  
**8511C2047**

PAGE  
**1**

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

**RFQ COPY**

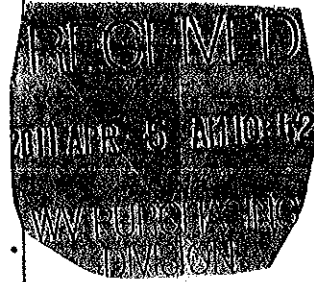
**TYPE NAME/ADDRESS HERE**

Liberty Hill Company  
 107 Hale Street, Suite 205  
 Charleston, WV 25301

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/09/2011				
BID OPENING DATE: 04/06/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		400-15		284,417.30
<p><b>FLAT SHEET AND PRE-CUT ALUMINUM</b></p> <p><b>REQUEST FOR QUOTATION (RFQ)            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 FLAT SHEET AND PRE-CUT ALUMINUM FOR USE IN THE MANUFACTURING OF HIGHWAYS SIGNAGE PER THE ATTACHED SPECIFICATIONS.</p> <p>TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO SHERI SLONE IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT SHERI.D.SLONE@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/28/2011 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: ..... 8511C2047</p>						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 304 341 0202 DATE: 4-5-11

TITLE: owner FEIN: 26-4303224 ADDRESS CHANGES TO BE NOTED ABOVE

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



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

POSTAL SERVICE


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Liberty Hill Company  
 107 Hale Street, Suite 205  
 Charleston, WV 25301


SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/09/2011				
BID OPENING DATE: 04/06/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UICP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<b>ADDENDUM ACKNOWLEDGEMENT</b>						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO.'S:						
NO. 1 .....						
NO. 2 .....						
NO. 3 .....						
NO. 4 .....						
NO. 5 .....						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						
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.						
				 ..... SIGNATURE Liberty Hill Company ..... COMPANY 4-5-11 .....		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 304 341 0202	DATE 4-5-11
TITLE Owner	FEIN 26-430 3224	ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia  
 Department of Administration  
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ADDRESS CORRESPONDENCE TO ATTENTION OF  
**BUYER 33  
 304-558-2402**

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Liberty Hill Company  
 107 Hale Street, Suite 205  
 Charleston, WV 25301

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/09/2011				
BID OPENING DATE: 04/06/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
DATE						
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 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.						
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						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304-341-0202	DATE 4-5-11
TITLE owner	FEIN 26-4303224	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

LIBERTY HILL COMPANY

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**TYPE NAME/ADDRESS HERE**

Liberty Hill Company  
 107 Hale Street, Suite 205  
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SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/09/2011				
BID OPENING DATE: 04/06/2011		BID OPENING TIME 01:30PM		

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<p><b>NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</b></p> <p><b>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</b></p> <p><b>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</b></p> <p><b>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</b></p> <p><b>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</b></p> <p><b>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>J. O. R. R.</i>	TELEPHONE 304-341-0202	DATE 4-5-11
TITLE owner	FEIN 26-4303224	ADDRESS CHANGES TO BE NOTED ABOVE



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

VENDOR

**RFQ COPY**  
**TYPE NAME/ADDRESS HERE**  
 Liberty Hill Company  
 107 Hale Street, Suite 205  
 Charleston, WV 25301

BUYER

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

DATE PRINTED <b>03/09/2011</b>	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: <b>04/06/2011</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 05/26/2009</p> <p>PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS</p> <p>1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED IN THIS CONTRACT,</p> <p>A. "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATIO OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001.</p> <p>B. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, O PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS.</p> <p>C. "UNITED STATES" MEANS THE UNITED STATES OF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <b>304-341-0202</b>	DATE <b>4-5-11</b>
TITLE <b>owner</b>	FEIN <b>26-4303224</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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



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RFQ COPY

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DIVISION OF HIGHWAYS  
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03/09/2011				

BID OPENING DATE: **04/06/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES.</p> <p>2. THE DIRECTOR OF THE PURCHASING DIVISION MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF:</p> <p>A. THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR,</p> <p>B. THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS.</p> <p>3. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56.</p> <p>REV. 10/01/01</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <b>304-341-0202</b>	DATE <b>4-5-11</b>
TITLE <b>Owner</b>	FEIN <b>26-4303224</b>	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABEL



State of West Virginia  
 Department of Administration  
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ADDRESS CORRESPONDENCE TO ATTENTION OF  
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**DIVISION OF HIGHWAYS**  
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**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/09/2011				

BID OPENING DATE: **04/06/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UCP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>EXHIBIT 4</b></p> <p><b>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 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.</b></p> <p><b>REV. 3/88</b></p> <p><b>NOTICE</b></p> <p><b>A SIGNED BID MUST BE SUBMITTED TO:</b></p> <p><b>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</b></p> <p><b>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</b></p> <p><b>SEALED BID</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE **304-341-0202** DATE **4-5-11**

TITLE **owner** FEIN **26-4303224** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO REQ INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'



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

VENDOR

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SHIP TO

**DIVISION OF HIGHWAYS**  
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**BY ORDER**

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03/09/2011				
BID OPENING DATE: 04/06/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BUYER: SHERI SLONE - FILE 33</p> <p>RFQ. NO.: 8511C2047</p> <p>BID OPENING DATE: 04/06/2011</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:            FAX: 888-317-8846</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):            Tad Robinette</p> <p>***** THIS IS THE END OF RFQ 8511C2047 ***** TOTAL: <u>284,417.30</u></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304-341-0202	DATE 4-5-11
TITLE owner	FEIN 26-4303224	ADDRESS CHANGES TO BE NOTED ABOVE



**Packaging:** All aluminum sheets to be interlaced with a suitable paper that will not contaminate the aluminum and packed in crates/pallets not to exceed 2,000 pounds. Each crate/pallet of aluminum shall be suitably wrapped in waterproof paper. Asphalt impregnated paper will not be permitted. The crates/pallets must be of suitable construction to withstand normal handling and must be free of dirt, oil, grease and all foreign matter. If shipped motor freight, crates or pallets shall not be stacked more than five (5) parcels high. A piece of cardboard or paper shall be placed and secured under the strapping at the top of each individual stack of sheets. The top of this piece of cardboard or paper is to be marked with the size of the sheets including in the stack, and the quantity of sheets in the stack. Varying size sheets shall not be mixed in a particular stack.

### **Class III – Aluminum Pre-Cut Fabrication and Packaging:**

**Description:** All blanks to be commercially flat, free from waves, scratches and buckles, corrosion, analysis markings, heat or oil stains, or any blemish which will prevent finishing to a bright uniform surface by a light cleaning process (bright dip), which prepares aluminum blanks for the application of paint, reflective sheeting, electro-cut sheeting, etc. All blanks are to be free of oil and grease, and must be dry and not contaminated with waxes or dirt. Plugged holes will not be accepted. The edges and corners of the aluminum blanks are to be smooth, deburred and free of dents and deformation.

**Packaging:** All aluminum blanks are to be packed in crates/pallets not to exceed 2,000 pounds. No stacks shall contain more than 500 ea. blanks due to storage rack space limitations.

- 0.080 blanks larger than 7.21 square feet (and up to 18 square feet) shall be 100 ea. maximum per pallet.
- 0.080 blanks less than 7.21 square feet shall be 250 ea. maximum per pallet, with the exception of blanks that are no more than 3.6 square feet.
- 0.080 blanks up to 3.6 square feet shall be 500 ea. maximum per pallet.
- Stacks shall not be larger than the maximum allowed, as shown on the bid schedule.

To prevent scratching and damage to individual sheets, the stacks of aluminum blanks shall be banded to the crate/pallet securely enough to prevent shifting between individual sheets during shipping. Each crate/pallet of aluminum shall be suitably wrapped in waterproof paper. Asphalt impregnated paper will not be permitted. The crates/pallets must be of a suitable construction to withstand normal handling and must be free of dirt, oil, grease and all foreign matter. If shipped motor freight, crates or pallets shall not be stacked more than (5) parcels high. A piece of cardboard or paper shall be placed and secured under the strapping at the top of each individual stack of blanks. The top of this piece of cardboard or paper is to be marked with the size of the blanks including in the stack, and the quantity of blanks in the stack. Varying size blanks shall not be mixed in a particular stack.

TN

## Flatness Tolerances and Hole Punching / Corner Radius Requirements:

All Class II aluminum sheeting shall meet a tolerance for buckles and edgewaves of not more than 3/8".

All Class III aluminum Pre-Cut blanks shall meet the following maximum tolerances for buckles and edgewaves based on square footage. Both the long and short dimensions of each sign blank shall meet the following tolerances:

-Less or equal to 4 Sq Ft	= 3/16"
-Greater than 4 Sq Ft, but less or equal to 6 Sq Ft	= 5/16"
-Greater than 6 Sq Ft	= 3/8"

Hole punching, if required, shall be per the reference noted on the Bid Schedule. All corner radiuses shall be 1-1/2" or in accordance with the FHWA publication "Standard Highway Signs", latest edition. Class II material shall not have holes or corner radiuses. Class III octagons, Interstate shields, and US Route shields shall not have corner radiuses.

### Shop Drawing Requirement for WVDOH Orders

Shop drawing submittal and approval will be required for orders **if indicated on the Release Order**. If required, the vendor shall submit eight (8) sets of shop drawings for the Agency's approval. The vendor shall not deliver any material until receipt of approved shop drawings. Shop drawings for WVDOH orders, when required, shall be sent to the following address. Shop drawing delivery address for other Agencies shall be indicated on the Release Order:

WV Division of Highways  
Traffic Engineering Division  
Building 5, Room A-550  
1900 Washington Street, East  
Charleston, WV 25305  
ATTN: Bruce Miller

### Availability of Standard Details and Specifications

The WVDOH Standard Specifications and WVDOH Standard Details referenced in this contract may be obtained by contacting the West Virginia Division of Highways Engineering Division at 304-558-2830, or may be viewed online at the following web address:

<http://www.transportation.wv.gov/highways/engineering/Pages/publications.aspx>

Direct link to the Standard Specifications is as follows:

<http://www.transportation.wv.gov/highways/engineering/Specifications/2003/Y2KSpecB.pdf>

Direct link to the referenced Standard Details is as follows:

<http://www.transportation.wv.gov/highways/engineering/StandardDetails/Vol2/1998english/1998SD2e.pdf>

TR

### **Material Returns**

If required by the Agency, the Vendor shall be required to arrange for the return of any materials rejected by the Agency upon inspection after delivery due to incorrect punching of the blanks, or any other inferiorities determined to be in non-conformance with the Contract Specifications. These materials shall be picked up and replacement material shall be delivered to the Agency within 30 Calendar Days after notification is provided by the Agency. Charges against the Vendor may be assessed per the following chart per calendar day beyond 30 days from the date of notification until acceptable replacement materials are delivered in full. The daily penalty shall be based on the original order amount, and not the Contract value of only the materials to be replaced.

TOTAL PO RELEASE VALUE		DAILY CHARGE
FROM MORE THAN	TO AND INCLUDING	PER CALENDAR DAY
\$0	\$ 25,000.00	\$ 120.00
\$ 25,000.00	\$ 100,000.00	\$ 150.00
\$ 100,000.00	>\$100,000.00	\$ 290.00

### **Shipping Information**

All crates/pallets must be clearly marked with quantity and size of sheets contained in crate or on pallet. All materials must be tarped and shipped via flat bed truck. Materials shipped via enclosed truck or box van will be refused. A packing slip shall accompany each delivery. Acceptance of material will be based on normal testing procedures of the WVDOH. This may require certifications and/or random samples.

Correctional Industries Delivery- Due to security requirements and unloading scheduling at the Mount Olive Correctional Complex, Vendors shall notify Correctional Industries at least 48 hours prior to delivery. Vendors may call the prison at (304) 442-5958.

Division of Highways Delivery- All shipments to the Division of Highways must be made between the hours of 7:30AM and 3:00PM. Agency personnel shall be advised at least 48 hours in advance of delivery. Vendors may notify Traffic Engineering at (304) 558-3063, or the Central Sign Shop at (304) 558-6356.

All materials shall be delivered in full within 45 days ARO. Late delivery charges against the Vendor may be assessed per the chart shown in the Material Returns Section per calendar day after 45 days ARO until the order is completed in full. The daily penalty shall be based on the original order amount, and not the Contract value of only the materials not yet delivered.

The minimum order for free shipping is 10,000 pounds. For orders less than 10,000 pounds, the Vendor may add actual shipping costs (prepaid) to the invoice as a separate item. In this case, the Vendor shall attach a copy of the freight bill to the invoice sent to the Agency.

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**BID SCHEDULE**

The following estimated quantities are for bid purposes only. Actual quantities will be determined by the needs of the using agencies and may be increased or decreased.

STATE ALUMINUM TYPE TO BE SUPPLIED UNDER THIS CONTRACT (6061-T6 OR 5052-H38) 5052-H38

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST	DOH INVENTORY SUBCODE
<b>CLASS II - ALUMINUM FLAT SHEET</b>								
<b>TYPE A : 0.080 GAUGE</b>								
1	80	1-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES	20.32	2000 #	49.37	3949.6	030-218144
2	30	2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES	27.1	2000 #	65.85	1975.5	224144
3	80	2-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES	33.87	2000 #	82.3	6584	230144
4	30	3 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES	40.64	2000 #	98.76	2962.8	236144
5	50	3-1/2 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES	47.42	2000 #	115.23	5761.5	242144
6	20	4 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES	54.19	2000 #	131.68	2633.6	248144
7	20	5 FT X 12 FT X 0.080 GAUGE THICKNESS	NO HOLES	67.74	2000 #	164.61	3292.2	260144
<b>CLASS II - ALUMINUM FLAT SHEET</b>								
<b>TYPE B : 0.040 GAUGE</b>								
8	30	4 FT X 12 FT X 0.040 GAUGE THICKNESS	NO HOLES	27.09	2000 #	65.83	1974.9	148144
9	20	5 FT X 12 FT X 0.040 GAUGE THICKNESS	NO HOLES	33.87	2000 #	82.29	1645.8	160144
<b>CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE</b>								
10	20	6 IN X 30 IN HORIZONTAL RECTANGLE	TP1-3	1.41	500 EA.	3.43	68.6	031-000630

\* TP1-1 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WVD0H STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

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BID SCHEDULE (CONTINUED)

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE (CONTINUED)							
11	800	9 IN X 24 IN VERTICAL RECTANGLE	TP1-4	1.69	500 EA.	4.1	3280
12	20	9 IN X 30 IN VERTICAL RECTANGLE	TP1-4	2.12	500 EA.	5.15	103
13	20	9 IN X 30 IN HORIZONTAL RECTANGLE	TP1-3	2.12	500 EA.	5.15	103
14	170	9 IN X 42 IN HORIZONTAL RECTANGLE	TP1-3 (FOLLOW D16-1 DETAIL)	2.96	500 EA.	7.19	1222.3
15	320	9 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3 (FOLLOW D16-1 DETAIL)	3.39	500 EA.	8.24	2636.8
16	200	12 IN X 18 IN VERTICAL RECTANGLE	TP1-4	1.69	500 EA.	4.1	820
17	1000	12 IN X 24 IN HORIZONTAL RECTANGLE	TP1-3	2.26	500 EA.	5.49	5490
18	240	12 IN X 30 IN HORIZONTAL RECTANGLE	SPECIAL DETAIL	2.82	500 EA.	6.85	1644
19	1300	12 IN X 36 IN RECTANGLE	SPECIAL DETAIL	3.39	500 EA.	8.24	10712
20	20	12 IN X 48 IN VERTICAL RECTANGLE	TP1-4	4.52	250 EA.	10.98	219.6
21	600	15 IN X 21 IN HORIZONTAL RECTANGLE	TP1-3	2.47	500 EA.	5.99	4792
22	30	15 IN X 30 IN HORIZONTAL RECTANGLE	TP1-3	3.53	500 EA.	8.58	257.4
23	180	15 IN X 36 IN HORIZONTAL RECTANGLE	TP1-3	4.23	250 EA.	10.28	1850.4

\* TP1-1 : SEE WDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

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**BID SCHEDULE (CONTINUED)**

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
<b>CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0060 GAUGE (CONTINUED)</b>							
24	800	15 IN X 42 IN HORIZONTAL RECTANGLE	TP1-3	4.94	250 EA.	11.99	9592
25	700	15 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3	5.64	250 EA.	13.7	9590
26	140	15 IN X 54 IN HORIZONTAL RECTANGLE	TP1-3	6.35	250 EA.	15.43	2160.2
27	30	15 IN X 60 IN HORIZONTAL RECTANGLE	TP1-3	7.06	250 EA.	17.15	514.5
28	200	18 IN X 18 IN SQUARE	TP1-2	2.54	500 EA.	6.17	1234
29	200	18 IN X 18 IN DIAMOND	SPECIAL DETAIL	2.54	500 EA.	6.17	1234
30	500	18 IN X 24 IN VERTICAL RECTANGLE	TP1-4	3.39	500 EA.	8.24	4120
31	20	18 IN X 30 IN HORIZONTAL RECTANGLE	SPECIAL DETAIL	4.23	250 EA.	10.28	205.6
32	200	18 IN X 36 IN HORIZONTAL RECTANGLE	TP1-3	5.08	250 EA.	12.34	2468
33	20	21 IN X 28 IN HORIZONTAL RECTANGLE	TP1-3	4.61	250 EA.	11.2	224
34	1800	24 IN X 24 IN SQUARE	TP1-2	4.52	250 EA.	10.98	19764
35	1800	24 IN X 30 IN VERTICAL RECTANGLE	TP1-4	5.64	250 EA.	13.71	24670
36	120	24 IN X 36 IN VERTICAL RECTANGLE	SPECIAL DETAIL	6.77	250 EA.	16.45	1974

\* TP1-1 : SEE WVDH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WVDH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WVDH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WVDH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

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BID SCHEDULE (CONTINUED)

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	TOTAL COST
CLASS III - ALUMINUM PRE-CUT SIGN MATERIAL - .0080 GAUGE (CONTINUED)							
37	520	24 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3	9.03	100 EA.	21.94	11408.8
38	20	24 IN X 72 IN HORIZONTAL RECTANGLE	NO HOLES	13.55	100 EA.	32.92	654.4
39	1100	30 IN X 30 IN DIAMOND	TP1-2	7.06	250 EA.	17.15	18865
40	1100	30 IN X 30 IN SQUARE	TP1-2	7.06	250 EA.	17.15	18865
41	200	30 IN X 36 IN VERTICAL RECTANGLE	TP1-4	8.47	100 EA.	20.58	4116
42	350	30 IN X 48 IN HORIZONTAL RECTANGLE	TP1-3	11.29	100 EA.	27.43	9600.5
43	20	30 IN X 60 IN HORIZONTAL RECTANGLE	TP1-3	14.11	100 EA.	34.28	685.6
44	280	36 IN X 36 IN DIAMOND	TP1-2	10.16	100 EA.	24.68	6910.4
45	280	36 IN X 36 IN SQUARE	TP1-2	10.16	100 EA.	24.68	6910.4
46	20	36 IN X 45 IN HORIZONTAL RECTANGLE	TP1-3 (FOLLOW "M" SERIES DETAIL)	12.7	100 EA.	30.86	617.2
47	130	36 IN X 48 IN VERTICAL RECTANGLE	TP1-4	13.55	100 EA.	32.92	4279.6
48	20	36 IN X 60 IN HORIZONTAL RECTANGLE	SPECIAL DETAIL	16.93	100 EA.	41.13	822.6
49	370	48 IN X 48 IN DIAMOND	TP1-2	18.06	100 EA.	43.88	16235.6
50	20	48 IN X 60 IN VERTICAL RECTANGLE	TP1-4	22.58	100 EA.	54.87	1097.4
51	20	24 IN X 24 IN INTERSTATE SHIELD	FEDERAL	4.52	250 EA.	10.99	219.8

\* TP1-1 : SEE WDDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WDDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WDDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WDDOH STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

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**BID SCHEDULE (CONTINUED)**

ITEM NUMBER	ESTIMATED QTY	DESCRIPTION	PUNCHING DETAIL*	APPROX. WEIGHT PER UNIT (LBS)	MAX SHEETS / BLANKS PER STACK	UNIT COST (ROUND PRICE TO 2ND DECIMAL PLACE)	Amount
<b>CLASS III - ALUMINIUM PRE-CUT SIGN MATERIAL - .0080 GAUGE (CONTINUED)</b>							
52	20	24 IN X 30 IN INTERSTATE SHIELD	FEDERAL	5.64	250 EA.	13.70	274.00
53	20	36 IN X 36 IN INTERSTATE SHIELD	FEDERAL	10.16	100 EA.	24.69	893.80
54	20	36 IN X 45 IN INTERSTATE SHIELD	FEDERAL	12.70	100 EA.	30.86	617.20
55	80	36 IN X 36 IN X 36 IN TRIANGLE	TP1-1	4.33	250 EA.	10.52	841.60
56	20	48 IN X 48 IN X 48 IN TRIANGLE	TP1-1	7.69	250 EA.	18.69	373.80
57	70	30 IN X 30 IN PENTAGON	FEDERAL	7.06	250 EA.	17.15	1200.50
58	30	36 IN X 36 IN PENTAGON	FEDERAL	10.16	100 EA.	24.69	740.70
59	50	36 IN X 48 IN X 48 IN PENNANT	TP1-2	6.17	250 EA.	14.99	749.50
60	60	36 IN CIRCLE	TP1-2	7.90	250 EA.	19.20	1152.00
61	330	18 IN X 18 IN OCTAGON	SPECIAL DETAIL	2.54	500 EA.	6.17	2036.10
62	1600	30 IN X 30 IN OCTAGON	TP1-1	7.06	250 EA.	17.15	27440.00
63	200	36 IN X 36 IN OCTAGON	TP1-1	6.17	100 EA.	14.99	2998.00
64	20	48 IN X 48 IN OCTAGON	TP1-1	18.06	100 EA.	43.89	877.80
65	20	24 IN X 24 IN US ROUTE SHIELD	NO HOLES	4.52	250 EA.	10.98	219.60
66	20	36 IN X 36 IN US ROUTE SHIELD	NO HOLES	10.16	100 EA.	24.69	493.80
67	20	24 IN X 30 IN US ROUTE SHIELD	NO HOLES	5.64	250 EA.	13.70	274.00
68	20	36 IN X 45 IN US ROUTE SHIELD	NO HOLES	12.70	100 EA.	30.86	617.20

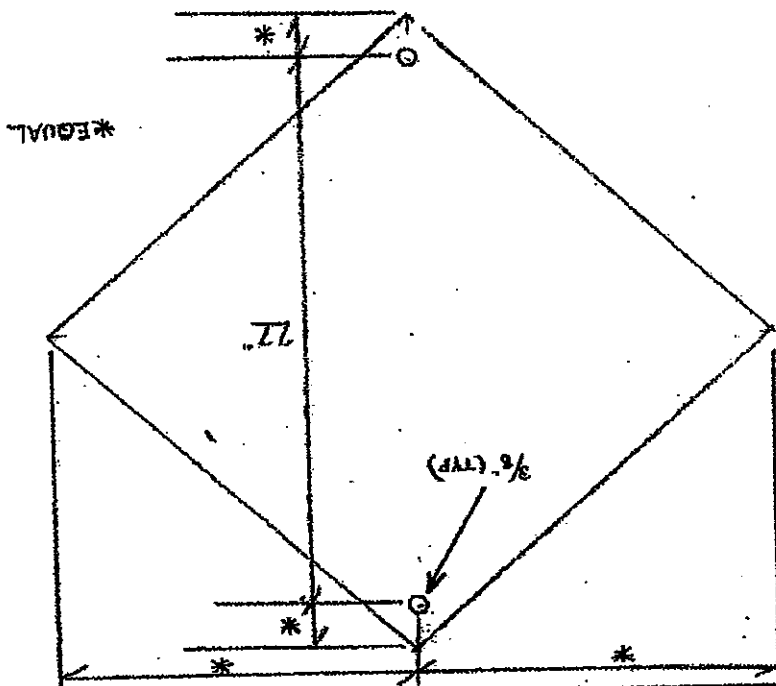
**TOTAL \$ 284,417.30**

\* TP1-1 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-1  
 TP1-2 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-2  
 TP1-3 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-3  
 TP1-4 : SEE WVDOT STANDARD DETAILS BOOK, VOLUME II, PAGE TP1-4  
 SPECIAL DETAIL : SEE ATTACHED SPECIAL DETAIL SHEET  
 FEDERAL : SEE FHWA STANDARD HIGHWAY SIGNS PUBLICATION, LATEST EDITION

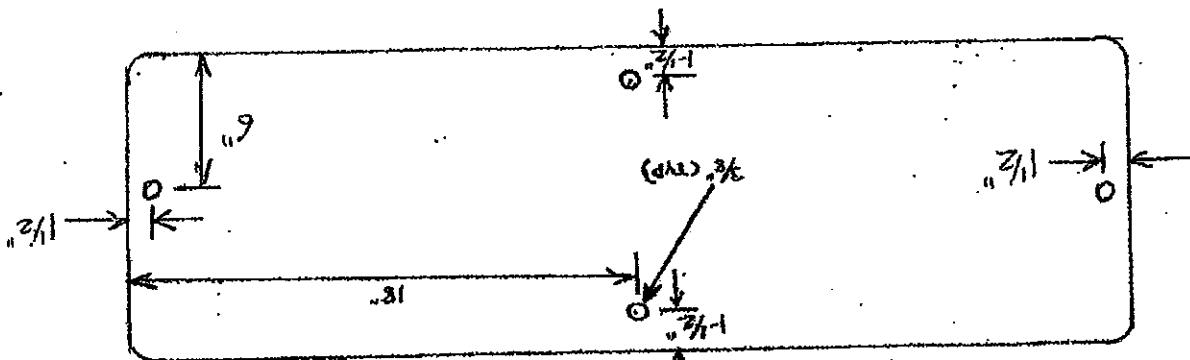


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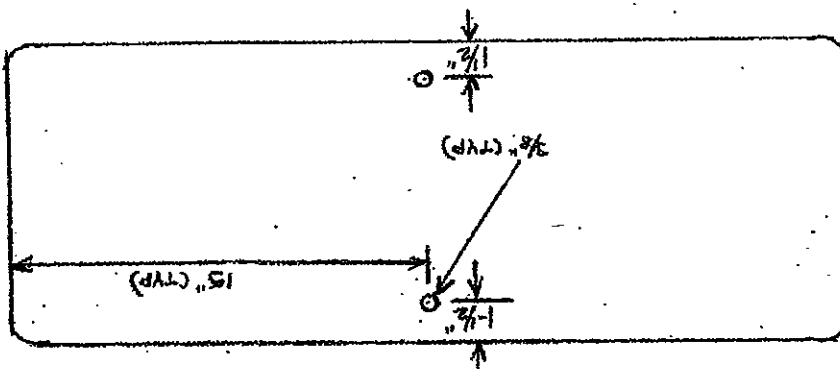
ITEM NUMBER 29



ITEM NUMBER 19

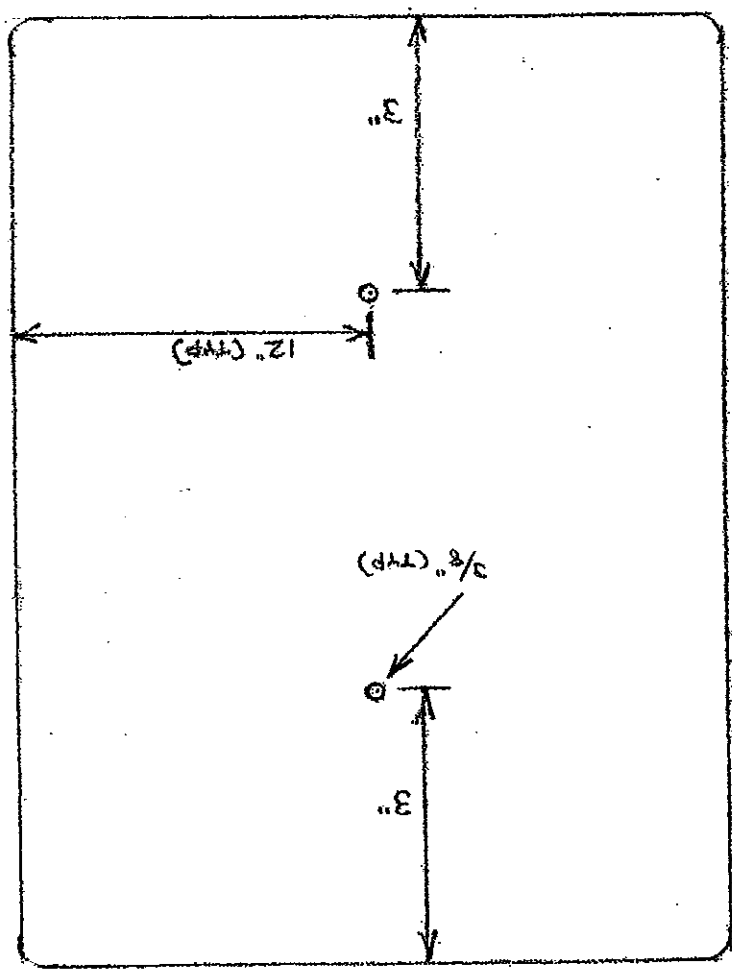


ITEM NUMBER 18

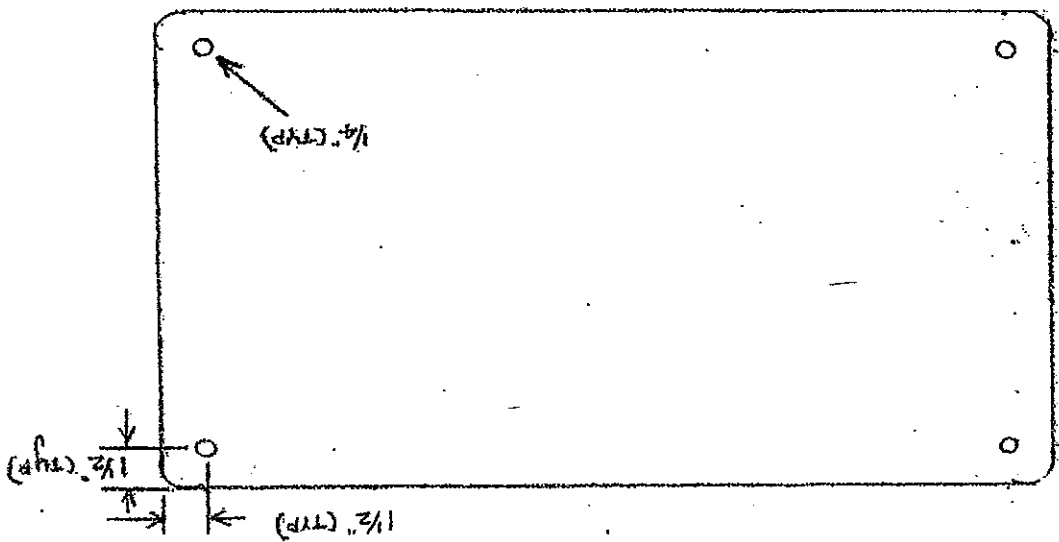


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ITEM NUMBER 36

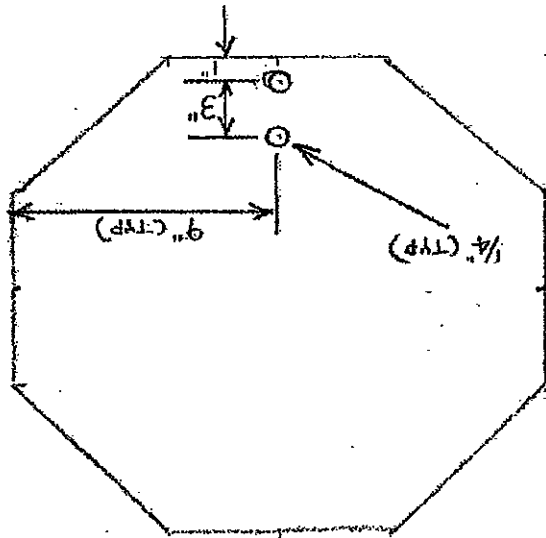


ITEM NUMBER 31

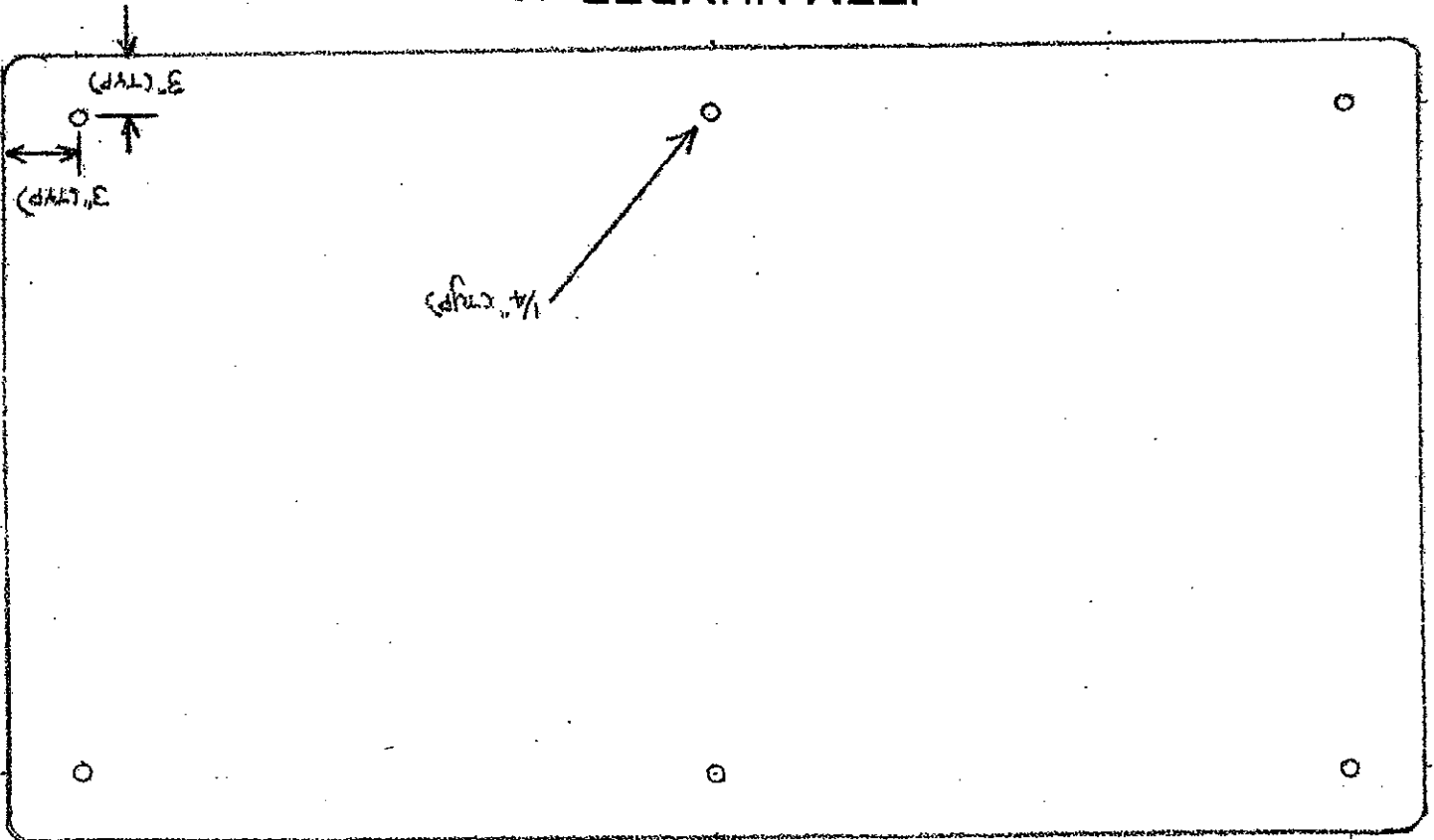


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ITEM NUMBER 61



ITEM NUMBER 48



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: Tad Robinette-Liberty Hill Co Signed: 

Date: 04/05/2011 Title: Owner

RFQ No. 8511C2047

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

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

**DEFINITIONS:**

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

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any 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: Liberty Hill Company - Tad Robinette

Authorized Signature: [Signature] Date: 4-5-11

State of WEST VIRGINIA

County of KANAWHA, to-wit:

Taken, subscribed, and sworn to before me this 5 day of APRIL, 2011.

My Commission expires 3/31, 2015

**AFFIX SEAL HERE**

**NOTARY PUBLIC** [Signature]

