

PO BOX 1231

CHARLESTON WV

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

25324

TRI STATE ROOFING & SHEET META

304-755-8135

Request for Quotation

RFQ NUMBER DNR211068

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 3<u>04-558-2316</u>

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

TB24 4TH AVENUE SOUTH CHARLESTON. WV

25303-1228 304-558-3397

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 11/05/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 12/07LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 968-42 obo1 LB \$29,625.00 1 GENERAL CONSTRUCTION THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR THE INSTALLATION OF ROOF SNOW GUARDS AT THE CHIEF LOGAN RECREATION CENTER IN LOGAN COUNTY, WV. MANDATORY PRE-BID MANDATORY PRE-BID WILL BE HELD ON 11/16/2010 AT 1:30 1:30 PM AT THE CHIEF LOGAN RECREATION CENTER, LOGAN, WV INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT I DISOUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATOR FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT CCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304**-**755**-**8135 12/7/10 TITLE VICE PRESIDENT 55-0591156 ADDRESS CHANGES TO BE NOTED ABOVE



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DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 11/05/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 12/07/2010 LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE AITTENDANCE SHEET. ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WV PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115 DEADLINE FOR TECHNICAL QUESTIONS IS 11/17/2010 AT 4:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITA-THON FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTI-CLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: WITHIN 30 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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DATE PRINTED	TERMS OF SAU	E SHIP VIA	FOB.	FREIGHTTERMS
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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS BID OPENING DATE: 010 BID OPENING TIME 01:30PM 12/07/2010-CAT UNIT PRICE AMOUNT UOP ITEM NUMBER: LINE QUANTITY THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE THE SUCCESSFUL SUBMITTED WITH EACH BID AS A BID BOND. BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA. IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCECPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND. | A TWO (2) YEAR MAINTENANCE BOND) MAINTENANCE BOND: COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF UNLESS THE COST OF DOMESTIC ALUMINUM, GLASS OR STEEL, SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE **ADDRESS CHANGES TO BE NOTED ABOVE**



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> THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.

FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT I TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.

IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REDUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.

REV. 3/88

EXHIBIT 9

SIGNATURE

NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA

THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

TITLE

ADDRESS CHANGES TO BE NOTED ABOVE

DATE



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PARKS & RECREATION SECTION 324 4TH AVENUE

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TERMS OF SALE SHIP VIA FOB **FREIGHT TERMS** DATE PRINTED BID OPENING DATE: 010 BID OPENING TIME 12/07/2010 CAT. UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. 25305. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: TRI-STATE ROOFING & SHEET METAL CO. CONTRACTORS NAME: WV000104 CONTRACTORS LICENSE NO. : THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF PURCHASE ORDER/CONTRACT APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID AND TERMINATE SUCH CONTRACT
SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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WV-35 - Page Two

Request for quotations may be obtained by contacting:

Frank Whittaker, Senior Buyer Finance and Administration, Purchasing Division 2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2316 Ext. 218

Plans and specifications may be obtained by contacting:

Sherri Goff WV DNR 324 4th Avenue South Charleston, WV 25303-1228 Telephone: 304-558-2764

Fax: 304-558-0077

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 30 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$100 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimates in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

Progress payments will not be made when the total value of the WORK done since the last estimate amounts to less than Five Hundred Dollars (\$500.00). From the total of the amounts ascertained as payable, an amount equivalent to and in accordance with Article 9 of A201-2007 Supplementary Conditions of the State of West Virginia will be deducted and retained by the OWNER until completion of the entire CONTRACT in an acceptable manner. The balance, less all previous payments, will be certified for payment by the OWNER.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

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		-		<u> </u>					PROPERTY DAMAGE (Per accident)	\$			
		GARA	GE LIABI	LITY					AUTO ONLY - EA ACCIDENT	\$			
			ANY AUTO						OTHER THAN AUTO ONLY: AGG				
				**				<u> </u>	EACH OCCURRENCE	\$			
				ELLA LIABILI					AGGREGATE	\$			
			OCCUR		AIMS MADE					\$			
	1	一 .	DEGLICTI	B1 C						\$			
		_1	DEDUCTI							\$			
	INCD!		RETENTI	SATION AND					WC STATU- OTH				
	EMPL	OYER	S' LIABIL	ITY					E.L. EACH ACCIDENT	\$			
	ANY P	ROPE SER/MI	HETOR/P/	RTNER/EXEC (CLUDED? .	UTIVE				E.L. DISEASE - EA EMPLOYER	\$			
	if yes,	descri	be under ROVISION	IS helow					E.L. DISEASE - POLICY LIMIT	\$			
_	OTHE		CVIDIO	<u>C CCICH</u>									
							1						
DES	CRIPTION	ON OF	OPERAT	ONS/LOCATI	ONS/VEHIC	LES / EXCLUSIONS ADDED BY ENDORSE	MENT / SPECIAL PROVI	SIONS					
CF	RTIF	CAT	E HOL	DER			CANCELLA						
<u> </u>		<u> </u>							RIBED POLICIES BE CANCELLED				
Proof of Coverage									IRER WILL ENDEAVOR TO MAII				
Tr	.or o	te I	Roofin	g & Shee	t Metal	of WV			ER NAMED TO THE LEFT, BUT				
	-	100					IMPOSE NO O	BLIGATION OR LIABI	LITY OF ANY KIND UPON THE	INSURER, ITS AGENTS OR			
PO	Box	123]	L				REPRESENTA						
Cha	arles	ton	, w√ 2	5324		1102	AUTHORIZED R	EPRESENTATIVE S	arak Goodwin				
						USA				CORDODATION 1989			

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

BID BOND

K							et Metal Company
of	Charlest	<u>on</u> ,		, as P	rincipal, and Tra	velers Casualty	y and Surety Company of America
of	Hartford	<u>,,</u>	СТ		-	-	the laws of the State of
CT			e in the City of				irmly bound unto the State
of West Vi	rginia, as Ob	ligee, in the pena	at sum of Five Perc	ent of Amount Bid	(\$	5%	_) for the payment of which,
well and tr	uly to be mad	de, we jointly and	severally bind ours	elves, our heirs, adm	inistrators, exec	cutors, succ	essors and assigns.
Τ.	ha Candilian	of the above ob	ligation is such that y	whereas the Princina	I has submitted	to the Purc	hasing Section of the
			=				o a contract in writing for
•				CENTER - Accor			
KrQ# Di	NR211000	- CHIEF LOGA	N RECREATION	CENTER - Accor	uning to Flans	a opecino	alions
	0.14 TUEDE						
	OW THERE						
bereto and hereto and agreement force and e	 i) If said bid shall furnish created by teffect. It is ex 	any other bonds he acceptance of opressly understo	ed and the Principal s and insurance requents of the said bid, then this of the said bid, t	uired by the bid or pro obligation shall be nu the liability of the Su	posal, and shal Il and void, othe	I in all other rwise this o	e bid or proposal attached r respects perform the ibligation shall remain in full nereunder shall, in no event,
way impair waive notic	ed or affecte e of any suc	d by any extension h extension.	on of the time within	which the Obligee m	ay accept such	bid, and sa	and its bond shall be in no id Surety does hereby
			·				of them as are corporations
				d these presents to b	e signed by thei	r proper off	icers, this
7th	day ofl	December	_,2010				
Principal C	orporale Sea	ıl			Tri State Roo		et Metal Company of Principal) e President or
					BRIAN LI	NVILLE	, VICE PRESIDENT
Surely Cor _l	porate Seal				By: A. Moye,	(Name o	rety Company of America of Surety) Agent Attorney in Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

220367

Certificate No. 003658648

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Gregory T. Gordon, Patricia A. Moye, Larry D. Kerr, Allan L. McVey, and Kimberly J. Wilkinson

			-					
of the City of	Charleston		, State	of We	st Virginia	, th	eir true and lawful	Attorney(s)-in-Fact,
								nal undertakings and the performance of
contracts and execu	uting or guarant	eeing bonds and und	ertakings require	d or permitted in a	ny actions or pro-	ceedings allowed by	law.	_
			2 1 Na					
THE STREET, SOUTH OF STREET	TEREOF 4 C			20 a 1		1 . 7 1	1.41	11th
day ofMay	TEREOF, the C	Companies have caus	ed this instrumen	t to be signed and	their corporate se	ais to be nereto atti	xed, this	
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		Farmington Casua Fidelity and Guara		Company		Paul Mercury Inst velers Casualty an	irance Company id Surety Compan	y
		Fidelity and Guara	anty Insurance I	Inderwriters, Inc	. Tra	velers Casualty an	d Surety Compan	y of America
		St. Paul Fire and M St. Paul Guardian			ŲIII	ted States Fidenty	and Guaranty Co	mpany
_			- A Delivery of the latest and the l					_
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1982	1977	1951		SEALS	SEAL S	HARTFORD, CONN.	CONN.	1896
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							7.1	
State of Connecticu	nt .				By:	Lever	Shann	
City of Hartford ss		•			Бу	George W Thomp	son, Senior Vice Presi	dent
441	t L			2010			\bigcirc	
On this the		day of May	Complex Comme					who acknowledged rance Underwriters,
								Casualty and Surety
	_	Surety Company of for the purposes then					-	authorized so to do,
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	•	et my hand and offic	ial seal.	PARTO		m/an	<u>u c. J.</u>	itreault
My Commission ex	xpires the 30th o	lay of June, 2011.	14/	UBLIC *		∠ _{Ma}	rie C. Tetreault, Notar	y Public
			N. A.	VECTO				

58440-4-09 Printed in U.S.A.



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

STATE OF WV
COUNTY OF PUTNAM, TO-WIT:
I, <u>BRIAN LINVILLE</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of TRI-STATE ROOFING & SHEET METAL COntrol (Company Name)
2. I do hereby attest that TRI-STATE ROOFING & SHEET METAL CO. (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.
TRI-STATE ROOFING & SHEET METAL CO
By: Company Name
Taken, subscribed and sworn to before me this $\frac{7}{}$ day of $\frac{\text{DECEMBER}}{}$.
By Commission expiresJULY 17, 2015
(Sea OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA THERESA L. MILLER TRI-STATE ROOFING & SHEET METAL CO. (Notary Public)
PO BOX 1231 CHARLESTON, WY 28324 WTHIS SAFE FEDAVIZHEN UST 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. DNR211068

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:

WITNESS THE FOLLOWING SIGNATURE

My commission expires July 17, 2015

"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.

Vendor's Name: TRI-STATE ROFFING & SHEET METAL CO.
Authorized Signature:
State of WV
County of PUTNAM to-wit:
Taken, subscribed, and sworn to before me this 7 day of $\underline{DECEMBER}$, $20\underline{1.0}$.
My Commission expires JULY 17TH 2015.
AFFIX SEAL HERE NOTARY PUBLIC Mercu & Miller
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA THERESA L. MILLER TRI-STATE ROOFING & SHEET METAL CO. PO BOX 1231 CHARLESTON, WY 25324

Purchasing Affidavit (Revised 12/15/09)