

NENDOR

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

Request for Quotation

To

03120345

SEE SPECIFICATIONS

PAGE 1

ALAN CUMMINGS
304-558-2402

DIVISION OF HIGHWAYS
JOBSITE

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE

J.F. Allen Company

P.O. Box 2049 Buckhannon, WV 26201-2049

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

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

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

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



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

#### Request for Quotation

RFQ NUMBER 03120345 2

ALAN CUMMINGS 304-558-2402

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE

J.F. Allen Company P.O. Box 2049

Buckhannon, WV 26201-2049

DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS ð

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TITLE

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

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RFQ NUMBER 03120345

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RFO COPY

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

# Request for

RFQ NUMBER 03120345

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 804-558-2402

DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

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J.F. Allen Company P.O. Box 2049 Buckhannon, WV 26201-2049

DATE PRINTED FREIGHT TERMS TERMS OF SALE SHIP VIA F.O.B, 01/04/2012 01/18/2012 BID OPENING DATE: BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP UNIT PRICE AMOUNT ITEM NUMBER POUNDS OF STREL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE CCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND O BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 0% OR MORE HIGHER THAN THE BID PRICE HOR FOREIGN MADE RODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO HE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL HABOR 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. JF, 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 ON STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, 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 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: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR

TELEPHONE 304-472-8890

ADDRESS CHANGES TO BE NOTED ABOVE



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PAGE 5

ALAN CUMMINGS
304-558-2402

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DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

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P.O. Box 2049 Buckhannon, WV 26201-2049 DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

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

Request for Quotation

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J.F. Allen Company P.O. Box 2049 Buckhannon, WV 26201-2049

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DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

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

#### Request for Quotation

промимен 03120345 PAGE 8

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P.O. Box 2049 Buckhannon, WV 26201-2049 DIVISION OF HIGHWAYS
JOBSITE
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DATE PRINTED SHIP VIA FREIGHT TERMS TERMS OF SALE 01/04/2012 01:30PM 01/18/2012 BID OPENING TIME BID OPENING DATE: CAT, AMOUNT LINE UNIT PRICE QUANTITY UOP ITEM NUMBER BUYER: ALAN CUMMINGS FILE 33 03120345 RFQ. NO.: BID OPENING PATE: 01/18/2012 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A PAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: CONTACT PERSON (PLEASE PRINT CLEARLY) ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION THIS IS THE END OF REQ 03120345 \*\*\*\*\* TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE

#### RFQ#: 03120345

#### **Specifications**

Purpose: Install a 20" steel casing culvert under US 33/119 near Spencer, WV by directional bore or bore and jack.

#### 1.0 DEFINITIONS

- A. The "Agency" shall be defined as the West Virginia Division of Highways
- B. The "Vendor" shall be defined as the successful bidder.
- C. The "Purchase Order" shall be defined as the binding agreement that is entered into between the State of West Virginia and the Vendor to provide the services as herein specified.
- D. "Mandatory Requirements: The terms "must", "will", "shall", "minimum", "maximum", or "is/are required" identify a mandatory item or factor. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the State.

#### 2.0 SCOPE OF WORK

The successful Vendor shall provide the following:

- 2.1 Technical Requirements:
  - 2.1.1 Provide Contractor License.
  - 2.1.2 20" diameter steel casing, minimum wall thickness of 0.300" approximately 120 LF in length to be used as a drainage culvert.
  - 2.1.3 All joints shall be completely welded for the entire pipe circumference.
  - 2.1.4 Final flow line elevation of the culvert to be determined in the field by the Agency
  - 2.1.5 Approximate coordinates of the project are: N38.79192°, W81.32336°
  - 2.1.6 Provide all labor, equipment and material for this project, as well as traffic control, as needed.

#### 2.2 Freight

- 2.2.1 Anything shipped to or from the site is the sole responsibility of the Successful vendor.
- 2.2.2 Loading and unloading of materials may be coordinated with approved DOH personnel, as needed.

#### 2.3 Delivery

2.3.1 Delivery of items, if needed.

WVDOH 927 Charleston Road Spencer, WV 25276

#### 3.0 INVOICING

#### 3.1 Payment

3.1.1 The Vendor must send an invoice to:

WV Division of Highways
624 Depot Street
Parkersburg, WV 26101
ATTN: Beverly Myers

#### 4.0 AWARD

Vendor will be notified via mail with a notice to proceed. Vendor will have 60 days from receipt of notice to have project completed.

Mr. Gary Alvis Roane County Highway Administrator Office: (304) 927-0962

## Cost Sheet RFQ#: 03120345

Item Numi	Quantity	Description	Unit Price	Amount	
1	120	LF, Directional Bore or Bore & Jack 20" Diameter Steel Casing Under US33/119-as listed under Section 2.0 Scope of Work	\$ 600.C	000,500	.00

Agency_	DOH	
	# 03120345	

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we	e, the undersigned, J F Allen Company
of PO Box 2049 Buckhannon, WV 26201-20	049, as Principal, and Western Surety
of PO Box 2872, Pittsburgh PA 15230	, a corporation organized and existing under the laws of the State of
	x Falls, as Surety, are held and firmly bound unto the State
	unt bid (\$ 5% amount bid ) for the payment of which,
well and truly to be made, we jointly and severally bind ourse	elves, our heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that w	whereas the Principal has submitted to the Purchasing Section of the
	ched hereto and made a part hereof, to enter into a contract in writing for
RFQ 03120345, Steel Casing Culvert Installation near	Spencer WV
according to plans and specifications.	
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance requiagreement created by the acceptance of said bid, then this c	shall enter into a contract in accordance with the bid or proposal attached sired by the bid or proposal, and shall in all other respects perform the obligation shall be null and void, otherwise this obligation shall remain in full the liability of the Surety for any and all claims hereunder shall, in no event,
	es and agrees that the obligations of said Surety and its bond shall be in no which the Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety hav	re hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and	NAV.
12th day of January 20 12	, , , , , , , , , , , , , , , , , , , ,
Principal Corporate Seal	By (Name of Principal)  (Name of Principal)  (Must be President or Vice President)
	(Title)
Surety Corporate Seal	Western Surety Company (Name of Surety)
	Sheila McCormick

IMPORTANT – Surely executing bonds must be licensed in West Virginia to transact surely Insurance. Corporate seals must be affixed, and a power of attorney must be attached.

# Western Surety Company

#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

#### Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 21st day of September, 2011.

SEAV STANDAY

WESTERN SURETY COMPANY

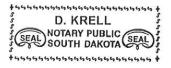
Paul Bruflat Senior Vice President

State of South Dakota County of Minnehaha } s:

On this 21st day of September, 2011, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



Aleb Frell, Notary Public

#### CERTIFICATE



WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

Rev March 2009



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

STATE OF WEST VIRGINIA
COUNTY OF JOS HUR, TO-WIT:
I, Lacas follows: after being first duly sworn, depose and
1. I am an employee of THE Company Name); and,
2. I do hereby attest that J.F. McCompany Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
By: Augo Scholas
Date: 12012
Taken, subscribed and sworn to before me this day of day of
By Commission Average
My Commission Expires May 2, 2021  THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO  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
AFFIDAVIT WITH THE DID CHAPE CECOL.

THE BID.

RFQ No.	

## 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:**

Buckhannon, WV 2620 My Commission Expires May 2, 2021

"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 countles 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 countles 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: J. to. ALENGADALK	
Authorized Signature: Aug Stales Date: FET. 1,2012	
State of WEST VIRGILIA	
County of DSHSR, to-wit:	
Taken, subscribed, and sworn to before me this day of	
My Commission expires May 7	
AFERSEAL HEROFFICIAL SEAL NOTORY PUBLIC LOUGH TOWNS	
NOTARY PUBLIC State of West Virginia	
KAREEN DAVISSON	
J F Allen Company	



MODUMA

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

Request for Quotation 03120345

03120345

ALAN CUMMINGS \$04-558-2402

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE

J.F. Allen Company

P.O. Box 2049 Buckhannon, WV 26201-2049

DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

DATE PRINTED 01/17/201:	TERMS OF SALE	SHIP VIA	F,O.B.	FREIGHTTERMS
BID OPENING DATE:	02/01/2012	BID	OPENING TIME (	1:30PM
LINE	QUANTITY UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
	ADDE	NDUM NO. 1		
BID	OPENING DATE CHANGE	BD		,
FROM	I: 01/18/12 @1:30	.м.		
Or:	02/01/12 @1:30 1	.м.		
ADD:	EXHIBIT 10			
ио о	THER CHANGES			
001 STEE	LS 0 L CASING CULVERT IN	75-41 STALLATION —		
****	** THIS IS THE END	OF RFQ 031203	15 ***** TOTAL;	
EGWYUNU )	SEE RE	/ERSE SIDE FOR TERMS AND CON TELEPHONE		=71,2017

#### **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 vold, 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.html 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 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.
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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).

#### **EXHIBIT 10**

REQUISITION NO.: ..03120345 ....

#### ADDENDUM ACKNOWLEDGEMENT

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.

DATE

----

REV. 11/96





P O Box 2049 BUCKHANNON, WV 26201-2049 304.472.8890 FAX 304.472.8897

### TRANSMITTAL SHEET

CONFIDENTIALITY NOTICE: This facsimile contains confidential information which may also be legally privileged and which is intended only for the use of the addressee(s) named above. If you are not the intended recipient, or the employee agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile, or the taking of any action in reliance on the contents of this telescopy information, may be strictly prohibited. If you have received this facsimile in error please notify us immediately by telephone and return the entire facsimile to us at the above address via the U.S. Postal Service.



Y.

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

#### Quotation

03120345

: ADURESS CORRESPONDENCE TO ATTENTION OF:

PAGE

RFQ COPY

304-558-2402 DIVISION OF HIGHWAYS JOBSITE

ALAN CUMMINGS

TYPE NAME/ADDRESS HERE TTO ATTOM COMMONS

#ZOOZ		len Con ). Box 204 on, WV 26	9	SEE SPECIFICATIONS				
01/31/	2012	TERMS	OF SALE	ું કામાણ પ	IA ''	<u> </u>	F.O.B.	FREIGHT TERMS
OID OPFINING DATE	: 02	2/08/20	12		BID	SPENING	TIME 01	:30PM
LINE	CVANTI	ny i	UOP CAT	ITEM NUN	19ER	Ü	NIT PAICE.	TAUOMA
			ADDENDU	M NO. 2				
	answer 1	ro Ques	TIONS AT	TACHED				
	BID OPEN	ING PA	TE CHANG	az az	2			
	FROM: 0	2/01/1	2 @1:30	P.M.		· ·		

02/08/12 @1:30 10: P.M. NO OTHER CHANGES 0001 S 075-41 STEEL CASING CULVERT INSTALLATION \* \* \* \* \* THIS IS THE END OF REO 031,2014S \*\*\*\*\* TOTAL: SEE NEVENSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-472.8890

55032862 ADDRESS CHANGES TO BE NOTED ABOVE

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2

#### ADDENDUM NO. 2

QUESTION: Is there access to both sides of the boro?

ANSWER: Yos.

QUESTION: How accurate is the feetage due to the casing being a special order item?

ANSWER: The footage was estimated to be between 110 if and 130 if. Vendor may use larger pipe if preferred. The DOH is using 20" diameter as the minimum required.