

VENDOR

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

Request for Quotation

SHIP

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RFQ NUMBER ABCA68 PAGE

SHELLY MURRAY 304-558-8801

ADDRESS CORRESPONDENCE TO ATTENTION OF:

**\*709035846** 304-343-5566 HARRIS BROTHERS ROOFING CO 1533 HANSFORD ST

CHARLESTON WV 25311 ALCOHOL BEVERAGE CONTROL COMMISSION 322 70TH STREET, S.E.

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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 entitles.
- 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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CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL COMMISSION 322 70TH STREET, S.E.

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CHARLESTON, WV 25304-2900

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CHARLESTON WV 25311 ALCOHOL BEVERAGE CONTROL COMMISSION 322 70TH STREET, S.E.

CHARLESTON, WV 25304-2900 558-2487

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CHARLESTON, WV 25304-2900 558-2487

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B, FREIGHT TERMS 12/21/2011 BID OPENING DATE: 01/31/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF 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 FOUN TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL 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 THE SPENDING OFFICER OF THE SPENDING UNIT PROVISIONS, DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0365966



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# Request for

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ABCA68

ADDRESS CORRESPONDENCE TO ATTENTION OF:

SHELLY MURRAY 304-558-8801

MODZEN

**\*709035846** 304-343-5566 HARRIS BROTHERS ROOFING CO 1533 HANSFORD ST

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL COMMISSION 322 70TH STREET, S.E.

CHARLESTON, WV 25304-2900

| DATE PRIN         | TED  | TER  | MS OF SAL  | Ė   | SHIP VIA  | F.O.B.   | FREIGHT TERMS       |
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|                   | PERSON<br>STATE<br>LICENS<br>LICENS<br>MADE I<br>CAPITO<br>25305 | NS DESI MUST B SING BO SE. AP BY CONT DL COMP . TELE | A STA<br>RING<br>E LIC<br>ARD I<br>PLICA<br>ACTIN<br>LEX,<br>PHONE | TE CO TO PE ENSED S EMP TIONS G THE BUILD : (30 | OWERED TO ISSUE FOR A CONTRACTO WEST VIRGINIA DING 3, ROOM 319, | G WORK IN THIS INIA CONTRACTORS THE CONTRACTORS RS LICENSE MAY B IVISION OF LABOR CHARLESTON, WV | E                   |
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|                   |  |  |  | TRACT   | <br>VERSE SIDE FOR TERMS AND COI                                | R TO ISSUANCE OF   |                     |
| SIGNATURE         | PLIN   | Holes  | rub  |   | TELEPHONE 24  | 3-5566 DATE  | 1-80 -12            |
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# Request for Quotation

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SHELLY MURRAY 304-558-8801

\*709035846 304-343-5566 HARRIS BROTHERS ROOFING CO 1533 HANSFORD ST

CHARLESTON WV 25311 ALCOHOL BEVERAGE CONTROL COMMISSION 322 70TH STREET, S.E.

| DATE PRINT        | red                        | TER                           | MS OF SAL      | E              | SHIP  | VIA                  |              | F.O.B.                         |                | FREIGHT TERMS       |
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|                   | FOR BA                     | NKRUPT                        | CY PR<br>L AND | OTECT<br>VOID  | ENT THE<br>ION, THE<br>, AND TE             | STATE M              | AY I         | DEEM THE                       |                |                     |
|                   | REV. 5                     | 5/2009                        |                |                |   |                      |              |                                |                |                     |
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| SIGNATURE         | w H                        | eleoul                        | 9              |                |   | TELEPHONE 34         | 3-5          | 566                            | DATE           | -30-12              |
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Request for

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ABCA68

SHELLY MURRAY

ADDRESS CORRESPONDENCE TO ATTENTION OF: 304-558-8801

>EZDOR

\*709035846 304-343-5566 HARRIS BROTHERS ROOFING CO 1533 HANSFORD ST

CHARLESTON WV 25311 ALCOHOL BEVERAGE CONTROL COMMISSION 322 70TH STREET, S.E.

CHARLESTON, WV 25304-2900

| DATE PRIN               | TÉD  | TER                              | MS OF SAL              | E           | SHIP VIA   |          | F.O.B.     |         | FREIGHT TERMS     |
|-------------------------|--|----------------------------------|------------------------|-------------|--|----------|------------|---------|-------------------|
| 12/21/                  | 2011   |                                  |                        |             |  |          |            |         |                   |
| BID OPENING DATE        |  | 01/31/                           | 2012                   |             | BID  | OPEN     | NING TIME  | 01      | :30PM             |
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|                         | THE EN SEALED BUYER: REQ. N BID OP BID OP PLEASE | VELOPE BID O.: ENING ENING PROVI | DATE: TIME: DE A OU RE | HE BI       | D MAY NOT BE CO<br>SHELLY MURRAY<br>ABCA68<br>01/31/2012<br>1:30 PM<br>UMBER IN CASE I<br>NG YOUR BID: | T IS     | ERED:      |         | AMOUNT            |
|                         | PLEASE<br>CONCER                                 |                                  | OR T                   | YPE N       | 343-5568  AME OF PERSON T  Jay Holo  | 0 COI    |            |         | \$ 54 310°        |
|                         | ****   | THIS                             | IS T                   |             | D OF RFQ AB  |          |            | TAL:    | 57, 310           |
| SIGNATURE               |  | \ n.                             |                        | SEE RÉ      | VERSE SIDE FOR TERMS AND C   | ONDITION | <b>1</b> S | DATE    | 1                 |
| 3900 PRO TOTAL TO TOTAL | Jay  | Hall                             | mo                     |             | TELEPHONE  | 43-2     | 5566       | Jonie 1 | 1-30-12           |
| TITLE                   | 01   | VP FE                            | 55°                    | 036         | 5966   |          |            | ANGES   | TO BE NOTED ABOVE |

#### **BID BOND**

|         | KNOW ALL MEN BY  | THESE PRESENTS, That we, th  | e undersigned, Harris Brothers Roofing & Sheet Metal Company, Inc.   |
|---------|--|--|--|
| of      | Charleston   | ,WV  | , as Principal, and Travelers Casualty and Surety Company of America   |
| of      | Hartford   | ,CT  | , a corporation organized and existing under the laws of the State of  |
| (       | CT with its prin   | ncipal office in the City of   | Hartford, as Surety, are held and firmly bound unto the State  |
| of Wes  | l Virginia, as Obligee, i  | n the penal sum of Five Percent  | of Amount Bid (\$ 5% ) for the payment of which,   |
|         |  |  | s, our heirs, administrators, executors, successors and assigns.   |
|         |  |  |  |
|         | The Condition of the   | above obligation is such that whe  | reas the Principal has submitted to the Purchasing Section of the  |
| Depart  |  | AND THE PARTY OF T | I hereto and made a part hereof, to enter into a contract in writing for   |
| 1.5     |  |  | - According to Plans & Specifications  |
| 71807   | 100 10110114041  | tooltop mountou riouting office  | According to Figure & Specimentalists  |
|         |  |  |  |
|         |  |  |  |
|         | NOW THEREFORE,   |  |  |
|         | (a) If said bid shall b  |  |  |
|         | (b) If said bid shall t  | be accepted and the Principal sha  | l enter into a contract in accordance with the bid or proposal attached  |
|         |  |  | by the bid or proposal, and shall in all other respects perform the  |
| agreen  | nent created by the acc  | ceptance of said bid, then this oblight understood and agreed that the   | pation shall be null and void, otherwise this obligation shall remain in full liability of the Surety for any and all claims hereunder shall, in no event, |
|         |  | his obligation as herein stated.   | nation, of the color, to on, and on the nation of the property of  |
|         |  |  |  |
|         | The Surety, for the v  | alue received, hereby stipulates a   | nd agrees that the obligations of said Surety and its bond shall be in no ich the Obligee may accept such bid, and said Surety does hereby                 |
|         | notice of any such exte  |  | ich the Obligee may accept such bid, and said ourcly does heroby   |
|         | and the second s |  |  |
|         |  |  | ereunto set their hands and seals, and such of them as are corporations  |
| have ca | aused their corporate s  | eals to be affixed hereunto and th   | ese presents to be signed by their proper officers, this   |
| 31st    | day of Janu  | ary 2012 .   |  |
|         |  |  |  |
| Princip | al Corporate Seal  |  | Harris Brothers Roofing & Sheet Metal Company, Inc.  |
|         |  |  | (Name of Principal)  |
|         |  |  | By Jay tollowb   |
|         |  |  | (Must be President or  |
|         |  |  | Vice President)  |
|         |  |  | XP   |
|         |  |  | (Title)  |
| Surely  | Corporate Seal   |  | T  |
| 00.00   | ourporate out  |  | Travelers Casualty and Surety Company of America   |
|         |  |  | (Name of Surety)   |
|         |  |  | · LL: 1 M  |
|         |  |  | By: / atricia H. / Oyo   |
|         |  |  | Patricia A. Moye, WV Resident Agent Allorney in-Fact   |

IMPORTANT – Surety 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.



#### 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. 004559846

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 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

|   |  |  |  | P-02   | ali oci were ocav ali                                   | S SECOND PROPOSED NA MORE NO   |
|---|--|--|--|--|---|--|
| of the City ofCharleston_<br>each in their separate capacity if n<br>other writings obligatory in the na-<br>contracts and executing or guarant | ature thereof on behalf of the   | , to sign, execute, seal and<br>Companies in their busing                    | ess of guaranteeing  | and all bonds, recog<br>g the fidelity of per  | gnizances, conditio<br>rsons, guaranteeing              |  |
| IN WITNESS WHEREOF, the Gay of September  | Companies have caused this i   | nstrument to be signed and   | their corporate sea  | ıls to be hereto affi:   | xed, this   | 23rd   |
|   | Farmington Casualty Con<br>Fidelity and Guaranty Ins<br>Fidelity and Guaranty Ins<br>St. Paul Fire and Marine I<br>St. Paul Guardian Insuran   | urance Company<br>urance Underwriters, In<br>Insurance Company               | Trav   | Paul Mercury Insuvelers Casualty anvelers Casualty anvelers Casualty and ted States Fidelity | d Surety Compan<br>d Surety Compan                      | y of America   |
| 1977  | NCOPPORATED TO THE PARTY OF THE | SE AL S  | SCAL SEAL  | HARTFORD, O  | COM COM   | SULTY AND GENERAL STREET STREE |
| State of Connecticut<br>City of Hartford ss.  |  |  | Ву:  | George W Thomps  | Themeton<br>son, Senior Vice Presi                      | dent   |
| On this the   | surance Company, St. Paul<br>Surety Company of Americ  | y Company, Fidelity and Guardian Insurance Com<br>a, and United States Fidel | Guaranty Insurance<br>pany, St. Paul Mer<br>ity and Guaranty C | Company, Fidelity<br>cury Insurance Co<br>Company, and that                                  | and Guaranty Insompany, Travelers<br>he, as such, being | Casualty and Surety authorized so to do,   |
| In Witness Whereof, I hereunto s<br>My Commission expires the 30th  |  | SEC. TETRE   |  | Man  | u C. J.   | theault<br>ry Public   |

58440-6-11Printed in U.S.A.

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of 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, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of 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, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 31 st day of January



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Rev March 2009



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

| STATE OF WEST Vicginia   |
|--|
| county of Kanawha , to-wit:  |
| I, <u>Jay Holcomb</u> , after being first duly sworn, depose and state as follows:   |
| 1. I am an employee of Harris Bros. Roofing + S.M. Co.; and, (Company Name)  |
| 2. I do hereby attest that Harris Bros. Roshing & S.M. Co. (Company 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.  |
| Harris Bros. Roomy +5, M. Co. (Company Name)   |
| By: Jay Holeanb  |
| Date: <u>Jam.</u> 30, 2012   |
| Taken, subscribed and sworn to before me this 30th day of January.   |
| Seal OFFICIAL SEAL  Notary Public, State of West Virginia  |
| TAMMY BACIU 5110 Indiana Street South Charleston, WV 25309 My commission expires September 14, 2021  THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO |
| COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF  |
| THE BID.   |

RFQ No. ABCA68

STATE OF WEST VIRGINIA

# **PURCHASING AFFIDAVIT**

**Purchasing Division** 

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

#### **DEFINITIONS:**

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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

| WITNESS THE FOLLOWING SIGNATURE                            |                           |
|--|---------------------------|
| Vendor's Name: Harris Bros. Rooding                        | + Shoe Motal Co.          |
| Authorized Signature: Yay Holland                          | Date: 1-30-12             |
| State of west kinging                                      |                           |
| County of Kawawha , to-wit:                                |                           |
| Taken, subscribed, and sworn to before me this 30 day of   | January , 2012.           |
| My Commission expires <u>September 14</u> , 20 <u>31</u> . |                           |
| AFFIX SEAL HERE N  | OTARY PUBLIC Saucey Bourn |
| ALL IVOLAL HERE  |                           |
| OFFICIAL SEAL  |                           |

