

MOD Z M

RFQ COPY

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

Hansford Street

Charleston, WV 25311

#### Request for Quotation

RFQ NUMBER DNRB11224 PAGE

faddhistskeofhigskondenetaketaretakenko

FRANK WHITTAKER 104-558-2316

TYPE NAME/ADDRESS HERE HARRIS BROS. ROOFING & Sheet Metal &

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV 26241

DATE PRIN	ITED TE	RMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
07/07/	2011		, , , , , , , , , , , , , , , , , , , ,		
BID OPENING DATE	08/17/	The second secon	BID (		130DM
LINE	QUANTITY	UOP NO.	ITEM NUMBER	UNITPRICE	AMOUNT
0001		LS	968-42		
V001 .	1	15	100-42	See BID Fo	rem
	GENERAL CONS	TRUCTION	. +		
		1			
			ASING DIVISION,		
			ION OF NATURAL R		71
			REPLACEMENT OF		
1	PEHUMIDIFICA	TION UNIT A	T CANAAN VALLEY	RESORT.	
	*				
74 <sub>100</sub>		MANT	ATORY PRE-BID		
7	MANDATORY		L BE HELD ON 07/	21/2011 AT	
	The same are a second control of the same and the same an	AND PARTY AND COMPANY TO A STREET AND ADDRESS OF THE PARTY OF THE PART	Y RESORT LODGE,		
	EST VIRGINIA			,	
	NTERESTED PA	ARTIES ARE	REQUIRED TO ATTE	ND THIS MEETING.	. *
E	AILURE TO A	TEND THE M	ANDATORY PRE-BID	SHALL RESULT IN	v =
I	ISQUALIFICA'	TION OF THE	BID. NO ONE PE	RSON MAY	* 11
F	EPRESENT MOI	RE THAN ONE	BIDDER.		
	The second secon		L BE MADE AVAILA		
	OTENTIAL BII			LL SERVE AS THE	_
1			YING ATTENDANCE OVIDE YOUR COMPA		
i e	1 0 0 000 000 1000		THE ATTENDANCE S		
	N DISQUALIF			ATE WILL NOT	DECEMED
100	and the second s		NTATION TO VERIF		ILULIVLU
The second secon			LE FOR ENSURING		2000
			ON REQUIRED ON T		HAUG 17 PH 12: 36
			DIVISION AND THE		
	ILL NOT ASSU	ME ANY RES	PONSIBILITY FOR	A BIDDER-S	MAY RUPPHYSING
	The state of the s	the property of the same was a set of the same and the sa	PRE-BID ATTENDA		DESCON
A	DDITION, WE	REQUEST TH	AT ALL POTENTIAL	BIDDERS INCLUD	Divide
			 VERSE SIDE FOR TERMS AND CON	IDITIONS	I
SIGNATURE O			TELEPHONE	DATE	2/17/11
TITLE		EIN	30	04-343-5566	8/17/11
Vice Pres		550365966		ADDRESS CHANGES	S TO BE NOTED ABOVE

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

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

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

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- In the event the vendor/contractor files for bankruptcy protection, the State may deem 12. BANKRUPTCY: this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable verify that the vendor is licensed and in good standing with the above entities. the director or spending
- 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).



DOOZEK

RFQ COPY

TYPE NAME/ADDRESS HERE

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

## Request for BEQINUMBER ONRB11224

P	AGE
	2

	The office William of Statical Street Commissions
ADDRESSCORRESPONDE	NECTOALICATIONOR
RANK WHITTAKER	a.
04-558-2316	w 50

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 þ 1200 HARRISON AVENUE ELKINS, WV 26241

DATE PRINT	TED TER	MS OF SALE	SHIP VIA	F.O.B,	FREIGHT TERMS
07/07/2					
BID OPENING DATE:	08/17/2		BID (	PENING TIME	01;30PM
LINE	QUANTITY	UOP CAT	ITEM NUMBER	UNITPRICE	AMGUNT
1	HEIR E-MAIL	ADDRESS A	ND FAX NUMBER.		
I I E E	HE STARTING ATE, BUT PRI ORTION OF TH IDDERS WHO A ORTION OF TH	TIME FOR TO THE E PRE-BID RRIVE AFTE PRE-BID D WILL NOT	RE REQUESTED TO THE PRE-BID. BID DISMISSAL OF THE WILL BE PERMITTE R CONCLUSION OF , BUT DURING ANY I BE PERMITTED TO	DERS WHO ARRIVED TECHNICAL TO SIGN IN. THE TECHNICAL SUBSEQUENT PAI	JE
F A D 4	RANK WHITTAK T FRANK.M.WH EADLINE FOR	ER IN THE ITTAKER@W ALL TECHNI TECHNICAL	MUST BE SUBMITT WV PURCHASING DI GOV OR VIA FAX ICAL QUESTIONS IS QUESTIONS WILL B	VISION VIA EMA AT 304-558-411 07/27/11 AT	AIL L5.
			ONSIST OF THE RECIFICATIONS.	QUEST FOR	
R	FRA WES 201 CHA	NK WHITTAP T VIRGINIA 9 WASHINGT RLESTON, V	AY BE OBTAINED BE OBTAINED BE OBTAINED BE OBTAINED BE OBTAINED OBT		
	PARA 2223 MORG TELE	DIGM ARCHI CHEAT RD, ANTOWN, WE PHONE: 304	SUITE 300 ST VIRGINIA 2650 -284-5015	8	JG .
T	HERE IS A NO		LE FEE OF \$75.00		
SIGNATURE 6		SEE RE	VERSE SIDE FOR TERMS AND COL TELEPHONE		DATE
AM	1 Harri			04-343-5566	8/17/11
TITLE Vice Pro	FE FE	IN		ADDRESS CHA	NGES TO BE NOTED ABOVE



DODZM<

RFQ COPY

TYPE NAME/ADDRESS HERE

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

### Request for Quotation DNRB1122

DNRB11224

	F	A	31	
			_	

addresseconcescondenciaectarechniciae

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV

26241

DATEPRI	NTED TER	RMS OF SALE	SHIP VIA	FØ8	FREIGHT TERMS
07/07/	-				0.0704
BID OPENING DAT	V 9 / 4 / /	1		PENING TIME 01	13.0 PM AMOUNT
LINE	QUANTITY	UOP NO.	ITEM NUMBER	CIVIT FRICE	
	PLANS & SPEC	IFICATIONS		,	
	TION FOR A PUREQUIRES EACH SUBMIT AT THE THE BID. THE MUST BE SIGNIOF THE VENDOR CLE 1D, CHAPTO SUBMIT THE	UBLIC IMPROVED THE SAME TIME ENCLOSED IN SUBIR DE SUBIR SUBI	D-5 PROVIDES THAT OVEMENT CONSTRUCT AT SUBMITS A BID OF THE AN AFFIDAVIT OF THE WORKPLAY THE WEST VIRGINIAN OF THE WORKPLAY OF THE WORKPLAY OF THE WEST VIRGINIAN OF THE WORKPLAY OF THE WORKPLA	ION CONTRACT FOR THE WORK T COMPLIANCE WITH CE AFFIDAVIT ID AS EVIDENCE VISIONS OF ARTI- CODE. FAILURE E AFFIDAVIT WIT	* *
	NOTICE TO PROWITHIN 60 CALLS RECEIVED.	CEED: THE ENDAR DAY: UNLESS OF	IS CONTRACT IS TO AFTER THE NOTICE THERWISE SPECIFIES WILL BE CONSIDE	BE PERFORMED E TO PROCEED D, THE FULLY	
4	RIGHT TO CANO NOTICE TO THE SUPPLIED ARE	EL THIS CO VENDOR II OF AN INFI	CTOR OF PURCHASI NTRACT IMMEDIATE THE MATERIALS OF RIOR QUALITY OR OF THE BID AND	LY UPON WRITTEN R WORKMANSHIP DO NOT CONFORM	
	THE HIGHER OF	THE U.S. BLISHED FO NIA CODE 2	TOR OR SUBCONTRADEPARTMENT OF LACE TUCKER COUNTY, 21-5A, ET, SEQ. (S PROJECT)	BOR MINIMUM WAGE PURSUANT	
	INTEREST FOR	PAYMENTS I	ENCES MADE TO AR UE (EXCEPT FOR A CONTAINED IN THI VERSE SIDE FOR TERMS AND CO	NY INTEREST S CONTRACT	
SIGNATURE	0 1/	SEC HE	TELEPHONE	DATE	8/17/11
	grey Harry	EIN	30	04-343-5566	
Vice Pre	The same of the sa	55036596	6	ADDRESS CHANGE	S TO BE NOTED ABOVE



MODOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

### Request for

DNRB11224

FRANK WHITTAKER 804-558-2316

T

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV

ADDRESSICORRESEONDENCERIOTATRICNITIONIO

26241

FREIGHT TERMS FOR TERMS OF SALE SHIP VIA DATE PRINTED 07/07/2011 BID OPENING DATE: BID OPENING TIME 01,30PM 08/17/2011 AMOUNT ÇAT. ITEM NUMBER UNIT PRICE QUANTITY UOP LINE OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSATION: CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: \$UCCE\$SFUL VENDOR SHALL FURNISH PROOF (XX) INSURANÇE: OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN ISSUANCE OF CONTRACT. THE MINIMUM AMOUNT OF INSURANCE THE BID DOCUMENTS COVERAGE REQUIRED IS \$250,000. SUCCESSIUL VENDOR SHALL ) BUILDERS RISK INSURANCE: TURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL 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, TRREVOCABLE 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 MERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCECPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE HOND, OR LABOR AND MATERIAL BOND. ) MAINTENANCE HOND: | A TWO (2) YEAR MAINTENANCE BOND DOVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF SUCCESSFUL VENDOR SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE TELEPHONE SIGNATURE 304-343-5566 ADDRESS CHANGES TO BE NOTED ABOVE FEIN TITLE 550365966



DODZMA

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

### Request for Quotation DNRB11224

DNRB11224

ADDRESS CORRESSIONDENCE NO AREAN HONGO

FRANK	WHITTAKER
104-55	8-2316

RANK	WHITTAKER	
04-55	8-2316	
M-T	d. Ll.	

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV 26241

DATE PR	INTEG	lessoner	RMS OF SAL	F	SHIP VIA	F.O.B.	FREIGHT TERMS
0.7/07	<u> </u>						
BID OPENING DAT		08/17/2	2011		BID	PENING TIME	01:30PM
LINE		NTITY	UOP	CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
				<u>~</u>			
v				,			
	1	1 /00					
19	REV. 1	1/00					
	EXHIBI	г 7					
*.*	and a consistency of the state						
			, MUNI	GLAS	S & STEEL IN PUB	LIC WORKS	
	PROJECT	rs		*			
	TAT A CIC	אורות אורות	MITTI	WECO	VIRGINIA CODE 5	_10_1 ET	
					R CONSTRUCTION,		
* **	ALTERA	CION, F	EPAIR	. IME	ROVEMENT OR MAIN	TENANCE OF	<b>'</b>
					COST IS MORE TH		,
					LY, WHERE THE CO		
₩ =					ERE MORE THAN 10		
					STATE WILL ACCE		
					S PRODUCED IN TH ACHINERY OR EQUI		
					PUBLIC WORKS SHA		
					S OR STEEL, UNLE		
					N \$50,000 OR LES		
	FOUNDS	OF STE	EL AR	E USE	D IN PUBLIC WORK	S PROJECTS.	
	HODETON		A T TTN#T	NTTTN#	CIACC OD CERRI D	DODITOTO MAY DE	
					GLASS OR STEEL P ST OF DOMESTIC P		NTD
					CH COST IS UNREA		
					THE BID PRICE F		
	FRODUCT		F. C.	10 000000000000000000000000000000000000	TIC ALUMINUM, GL		
	The second secon		The same of the sa		OR PRODUCED IN		
	DEPARTM	ENT OF	LARC	r, AS	DEFINED BY THE REIGN PRODUCTS M	AY BE SHPPLIED	
					TS ARE 30% OR MO		,
*	med the second second second		0.00		MADE PRODUCTS.		
			,			_ pass	
					OF A CONTRACT UN		
	PROVISI	ONS, T	HE SP	ENDIN	G OFFICER OF THE VERSE SIDE FOR TERMS AND CO	SPENDING UNIT	
SIGNATURE	0, 1/	r		OLE DE	TELEPHONE	D	ATE & /17/11
TITI E	grey H	arrh	IINI		] 30	4-343-5566	OFF TO BE NOTED ABOVE

550365966

Vice President



DOCZMA

RFQ COPY

TYPE NAME/ADDRESS HERE

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

### Request for Quotation

BEO NUMBER DNRB11224

 D/	0	=
 1.4		-
		_

and delected the contraction of the contraction of

FRANK WHITTAKER 804-558-2316

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE

ELKINS, WV 26241

DATE PRINTED TERMS OF SALE	SHIP VIA	[20]:	FREIGHT TERMS
07/07/2011			
BID OPENING DATE: 08/17/2011	BID O	PENING TIME 01	:30PM
LINE QUANTITY UOP CAT	ITEM NUMBER	UNIT PRICE	AMQUNT
DETERMINES THAT THERE ALUMINUM, GLASS OR STE THAN THE LOWEST BID DO OFFICE MAY REQUEST, IN REDUCTION IN THE LOWES ALL VENDORS MUST INDIC SUPPLYING FOREIGN ALUM	EL THAT IS REASON MESTIC PRODUCTS, WRITING, A REEVA T BID FOR SUCH DO ATE IN THEIR BID	ABLE AND LOWER THE SPENDING LUATION AND MESTIC PRODUCTS. IF THEY ARE	
REV. 3/88 EXHIBIT 9			
NOTICE FOR ISSUANCE & PROJECT ADDENDA	ACKNOWLEDGEMENT O	F CONSTRUCTION	
THE ARCHITECT/ENGINEER TO ABIDE BY THE FOLLOW CONSTRUCTION PROJECT A	ING SCHEDULE IN I	SSUING	
(1) THE ARCHITECT/ENG AND A LIST OF ALL PART AND SPECIFICATIONS FOR AND LIST SHALL BE FORW FURCHASING DIVISION. SEND A COPY OF THE ADD WHICH THE CONTRACT IS	TES THAT HAVE PROTHE THE PROJECT. THE ARCHITECT/ENGENDUM TO THE STAT	CURED DRAWINGS E ADDENDUM R IN THE STATE INEER SHALL ALSO	·
(2) THE BUYER SHALL S INTERESTED PARTIES AND OPENING DATE. ANY ADD BUYER WITHIN FOURTEEN OPENING DATE.	, IF NECESSARY, E ENDUM SHOULD BE R (14) DAYS PRIOR TO	XTEND THE BID ECEIVED BY THE O THE BID	
(3) ALL ADDENDA SHOUL BIDDERS AND SUBMITTE	D TO THE STATE	PURCHASING	
1985-1985-1985-1985-1985-1985-1985-1985-	EVERSE SIDE FOR TERMS AND CON	DHIONS	
SIGNATURE GREY Harris	TELEPHONE 30	4-343-5566	8/17/11
Vice President 55036596			S TO BE NOTED ABOVE



**VEZOOR** 

RFO COPY

TYPE NAME/ADDRESS HERE

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

### Request for Quotation

BFQ NUMBER DNRB11224

addhessioonisesiondenotaioyanekii

FRANK WHITTAKER

104-558-2316

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV 26241

FREIGHT TERMS SHIP VIA TERMS OF SALE DATE PRINTED 07/07/2011 BID OPENING DATE: 01:30PM OPENING TIME 08/17/2011 CAT. UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE REGULATIONS RULES AND THE SAME DIVISION. BIDDING DOCUMENT TO THE ORIGINAL APPLY SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE EXCEPTION MAY SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT HEREBY ACKNOWLEDGE RECEIPT OF THE FOULOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO PLANS AND OR SPECIFICATION, ETC. MY PROPOSAL, ADDENDUM NOS !: .X.-, Dated 7/26/2011 4H NO. 1 NO. NO. 3NO. 4 NO.5UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-343-5566 ADDRESS CHANGES TO BE NOTED ABOVE 550365966



MODERA

RFQ COPY

TYPE NAME/ADDRESS HERE

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

## Request for Quotation DNRB1122

DNRB11224

-				_	
ć	ij.		2	<u>u</u>	C

 ADDRES.	SCORRE	SPONDE	NCE TO A	ITTENTION
 110000				

ADDRESSICORRESEONDENCERO ATTICNIT	ON OF
RANK WHITTAKER	
04-558-2316	

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV 26241

DATE PRIN	(TED	TER	MS OF SAL	E	SHIP VI	4		F.O.B		FREIGHT TERMS	
07/07/ BID OPENING DATE	2011			,				IO MINE	07.7	ODM	
LINE	OUT HOUSE SECTION OF THE PARTY	08/17/2 NTTY	011 UOP	CAT NO	ITEM NUM		HE EN LT	IG TIME UNIT PRICE	01   3	AMOUNT	
	INFORM	I MOITA	SSUEI	N ZI	IS NOT B RITING AN FFICIAL AD	D ADDEL	) TO :	THE			
* :	A	hey k	favu	·		sıd	NATUI	RE			
	Harris	Brother	s Roof	ing &	Sheet Metal	.ÇoCON	PANY				
	ક	117 [11				DAT	Έ				
	REV. 1	1/96									
	ver,				,						
			COI	TRACI	ORS LICEN	SE					
	PERSONS STATE N LICENSI LICENSI MADE BY	DESIF MUST BE ING BOA E. APE CONTA COMPI	ING T LICE RD IS LICAT CTING EX, E	O PER NSED. EMPO IONS THE UILDI	E 21-11-2 FORM CONT THE WES WERED TO FOR A CON WEST VIRG NG 3, ROO ) 558-789	RACTING T VIRGI ISSUE T TRACTOF INIA DI M 319,	WORINIA (CONTROL OF CONTROL OF CO	C IN THIS CONTRACTO ONTRACTOR CENSE MAY ON OF LAB	BE OR		
	WEST VI PROSPEC	CTIVE E	IDDEF	TO 1	E 21-11-1 NCLUDE TH BID.	1 REQUI E CONTE	RES A	ANY RS			
	BIDDER	TO COM	PLETE	:							
a * * * * *	CONTRAC	CTORS N	AME:	. Har	ris Brother	s Roofin	g &. Sh	eet.Metal.	Co.		
	CONTRAC	CTORS I	ICENS	E NO.	. wv0002	32					
	THE SUC	CESSFU	L BIL	DER W	TILL BE RE	OUTRED RMS AND CO	TO FI	IRNISH A			
SIGNATURE	//	<b>N</b> 1- 1		VLL IL		TELEPHONE	04-343	-5566	DATE	8)17/11	
TITLE	my Ha	Nr.	EIN	00000	,	3	04-343		ANGES	O BE NOTED ABOVE	



HOOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

#### Request for Quotation

DNRB11224

-	THE REAL PROPERTY.	S AAR	SEARA	ALE PAR	SETA	ATTEN	TIGNIAL
- AD	DHES	5 CUHI	15510	MUEM	JE 10	41164	TION OF
		**********					

26241

SECTION OF THE PROPERTY OF THE

RANK WHITTAKER	
04-558-2316	

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV

FREIGHTTERMS FOB TERMS OF SALE SHIP VIA DATE PRINTED 07/07/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 08/17/2011 AMOUNT CAT. UNIT PRICE ITEM NUMBER QUANTITY UOP LINE COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF PURCHASE ORDER/CONTRACT APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE 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 BFFECT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 5/2009 NOTICE SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE 304-343-5566 ADDRESS CHANGES TO BE NOTED ABOVE TITLE 550365966



MODZEK

RFQ COPY

TYPE NAME/ADDRESS HERE

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

### Request for REGINDMEER DNRB11224

10

waddriesicorisiesicondengerioaarieniionioisses

TRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE

ELKINS, WV 26241

DATE PRI	NTED TE	RMS OF SALE	SHIP VIA		F.O.B	FREIGHT TERMS
07/07/	,,					
BID OPENING DATE	08/17/	2011		BID OPEN		·30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	1	UNIT PRICE	AMOUNT
	THE ENVELOPE	LD CONTAIN OR THE BII	THIS INFORM MAY NOT BE	MATION ON E CONSIDE	THE FACE OF ERED:	
=	SEALED BID					
	BUYER:	9	44	N.		
, , , *	REQ. NO.:		DNRB11	.224		
Age of	BID OPENING	DATE:	08/17/	2011		
	BID OPENING	1 1	1:30 F			
	PLEASE PROVI	DE A FAX NO OU REGARDII	MBER IN CAS G YOUR BID:	SE IT IS	NECESSARY	
	304-343-	-\$568				
	PLEASE PRINT CONCERNING T		ME OF PERSO	ON TO CON	NTACT	
	_ Grey_Ha	aris				
	***** THIS	IS THE EN	OF RFQ DM	JRB11224	***** TOTAL	: See BID FORM
	:					
			1			
	_ I	SEERI	VERSE SIDE FOR TERM		ONS DAT	= - /
SIGNATURE	grey Havin	. 20	TEL	304-	343-5566	8/17/11
Vice Pr		55 <u>0</u> 365966			ADDRESS CHANG	ES TO BE NOTED ABOVE

Canaan Valley Resort Pool Dehumidification Unit Replacement DIVISION OF NATURAL RESOURCES

**INVITATION TO BID-1** 

The Division of Natural Resources, Parks and Recreation, requests bids for the demolition and replacement of the dehumidification unit for the indoor swimming pool at Canaan Valley Resort Lodge near Davis, Tucker County, West Virginia.

Sealed bids will be received until 1:30 p.m. on \_\_\_\_\_\_, 2011 at the WV State Purchasing Division, 2019 Washington Street, East, Capitol Complex, Charleston, WV.

A mandatory Pre-Bid Conference will be held on \_\_\_\_\_\_\_, 2011, at 1:30 PM at the Canaan Valley Resort Lodge.

No bids will be considered from other than those present at the Pre-Bid Conference.

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 Project Manual may be obtained by contacting:

Paradigm Architecture 2223 Cheat RD, Suite 300 Morgantown, WV 26508 Telephone: 304 284 5015

A non-refundable fee of \$75.00 is required. The fee includes USPS Priority Postage. Bidders may arrange for other shipping methods by calling Paradigm Architecture.

Bids will ONLY be received at the below noted address:

Frank Whittaker, Senior Buyer Finance and Administration, Purchasing Division 2019 Washington Street, East Charleston, WV 25305

#### **DIVISION OF NATURAL RESOURCES**

#### FORM OF PROPOSAL-1

Name of Bidder:

Harris Brothers Roofing & Sheet Metal Co., Inc.

Address of Bidder:

1533 Hansford Street
Charleston, WV 25311

Phone Number of
Bidder:

304-343-5566

WV Contractors License

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

WV000232

#### **Base Bid**

No.

The Base Bid shall include an indoor swimming pool dehumidification unit replacement at Canaan Valley Resort Lodge

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers.

\$ 125,530.00

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.

One HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED THIRTY Dollars.

Unit Price for Pipe Repair: For each leak discovered in the pool water heat recovery system provide a unit price to remove a 12-inch section of pipe, furnish and install a 12-inch section of pipe, and furnish and install two couplings. Connections shall be soldered. Refer to the Project Manual for material and installation requirements and CODED NOTE 16, Sheet DH1.01

Two Hundred Fifty Dollars.

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 **60** 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 \$250 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.

#### ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following	checked addendum and have made th	10
necessary revisions to my bid or proposal.		

Addendum No.	Date
1	7/26/2011

#### DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-3

I understand that failure to confirm the receipt of the Addendum is cause for rejection of my bid or proposal.

August 17, 2011
709035846
Grey Harrin
Vice President
Harris Brothers Roofing & Sheet Metal Co., Inc.
1533 Hansford Street Charleston, WV 25311

Agency
REQ.P.O#DNRB11224

#### **BID BOND**

KNOW ALL MEN BY THESE	PRESENTS, That we,	the undersigned, Harris Brothers Roofing & Sheet Metal Company, Inc.
of, Charleston, _	WV	, as Principal, and Travelers Casualty and Surety Company of America
ofHartford,_		_, a corporation organized and existing under the laws of the State of
		Hartford, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the pen	al sum of Five Percer	nt of Amount Bid (\$ 5% ) for the payment of which,
well and truly to be made, we jointly an	d severally bind ourselv	ves, our heirs, administrators, executors, successors and assigns.
	-	ereas the Principal has submitted to the Purchasing Section of the
2.		ed hereto and made a part hereof, to enter into a contract in writing for
DNRB11224 Replacement Pool D	Dehumidification Uni	t Canaan Valley Resort - According to Plans and
Specifications		
NOW TUEDFFORE		
NOW THEREFORE,	d	
<ul><li>(a) If said bid shall be rejected</li><li>(b) If said bid shall be accepted</li></ul>		all enter into a contract in accordance with the bid or proposal attached
		ed by the bid or proposal, and shall in all other respects perform the ligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly underst	ood and agreed that th	e liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligat	ion as herein stated.	
The Surety for the value recei	ved hereby stimulates	and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extensi		hich the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.		
IN WITNESS WHEREOF, Prin	cipal and Surety have	hereunto set their hands and seals, and such of them as are corporations
	-	hese presents to be signed by their proper officers, this
17th _ day of August	2011	
Principal Corporate Seal		Harris Brothers Roofing & Sheet Metal Company, Inc.
		(Name of Principal)
		By Arey Harris
		(Must be President or Vice President)
		1/P
		(Title)
Suratu Carnarata Saal		
Surety Corporate Seal		Travelers Casualty and Surety Company of America
		(Name of Surety)
		But handled on hill hand
		Kimberjy J. Wilkinson, WV Resident Agent Attorney-in-Fact
		Allotties, it a real and the Allotties, it and

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. 003658975

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

of the City of	Companies in their business of gua	aranteeing the fidelity of perso	ons, guaranteeing the performance of
IN WITNESS WHEREOF, the Companies have caused this ins day ofMay, _2010	strument to be signed and their corp	porate seals to be hereto affixed	d, this11th
Farmington Casualty Comp Fidelity and Guaranty Insur Fidelity and Guaranty Insur St. Paul Fire and Marine Ins St. Paul Guardian Insurance	rance Company rance Underwriters, Inc. surance Company	St. Paul Mercury Insura Travelers Casualty and S Travelers Casualty and S United States Fidelity an	Surety Company Surety Company of America
1982 S 1977 M MCORPORATED OF 1951	SEALS SIMB	PORATE CONN.	HARTFORD S 1895 1896 1896 1896 1896 1896 1896 1896 1896
State of Connecticut City of Hartford ss.	Ву:	George W Thompson	Hend
On this the 11th day of himself to be the Senior Vice President of Farmington Casualty Connection, St. Paul Fire and Marine Insurance Company, St. Paul Gompany, Travelers Casualty and Surety Company of America, executed the foregoing instrument for the purposes therein contains	Company, Fidelity and Guaranty I Juardian Insurance Company, St. I and United States Fidelity and G	Insurance Company, Fidelity ar Paul Mercury Insurance Comp Juaranty Company, and that he	pany, Travelers Casualty and Surety, as such, being authorized so to do,
In Witness Whereof, I hereunto set my hand and official seal.  My Commission expires the 30th day of June, 2011.	ACTETACE ADTABLE A PROBLEM		c. Jatheault C. Tetreault, Notary Public

58440-4-09 Printed 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 Company, 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, any Second Vice 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, 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, Kori M. Johanson, 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 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

Fugust, 20 1

Kori M. Johanson Assistant Secretary



















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.

RFQ No: DNRB11224

Rev March 2009



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

STATE OF WEST VIRGINIA
COUNTY OF KANAWHA , TO-WIT:
I, <u>Grey Harris</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of Harris Brothers Roofing & Sheet Metal; and, (Company Name)
2. I do hereby attest that Harris Brothers Roofing & Sheet Metal Co., Inc. (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 Brothers Roofing & Sheet Metal Co. (Company Name)
By: <u>Iney Harris</u>
Title: Vice President
Date: 6/16/11
Taken, subscribed and sworn to before me this day of
(Seal)  NOTARY PUBLIC NOTARY P
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

THE BID.

RFQ No: DNRB11224

Purchasing Affidavit (Revised 12/15/09)

#### 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.

"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 Harris Brothers Roofing & Sheet Metal Co. Vendor's Name: Authorized Signature: West Virginia State of to-wit: County of Kanawha Taken, subscribed, and sworn to before me this / L day of My Commission expires **NOTARY PUBLIC AFFIX SEAL HERE** OFFICIAL SEAL **NOTARY PUBLIC** STATE OF WEST VIRGINIA J.M. Holcomb 10 Wildacre Rd

Charleston, WV 25314 My Commission Expires May 27, 2021