

TITLE

RFQ COPY

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

Request for REQNUMBER Quotation

FOR12008

PAGE 6

5-16-

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESSICORRESPONDENCES OF A HENTION OF

PAUL REYNOLDS 304-558-0468

DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

624 FORESTRY DRIVE WEST COLUMBIA, WV 25827-8686 304-675-1820

TYPE NAME/ADDRESS HERE TRI-STATE ROOFING & SHEET METAL COMPANY 101 SOUTH MEADVILLE ROAD, P.O. BOX 188

DAVISVILLE, WEST VIRGINIA 26142-0188

DATE PRINTED TERMS OF SALE SHIP VIA FØ8. FREIGHT TERMS 02/24/2012 BID OPENING DATE: 03/21/2012 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP TEM NUMBER UNIT PRICE AMOUNT THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE THE ARCHITECT/ENGINEER SHALL ALSO PURCHASING DIVISION. SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. (B) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BUDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES REGULATIONS AND THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EKCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SDLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT RECEIVE I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO 2012 MAY 17 AM 10: 01 MY PROPOSAL, PLANS AND/DR SPECIFICATION ETC. WV PURCHAS AC ADDENDUM NOS. DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

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



VENDOR

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
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PAUL REYNOLDS

PAGE 7

ADDRESS CORRESPONDENCES (OTATION TO COMPANY OF THE PROPERTY OF

304-558-0468

DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

624 FORESTRY DRIVE WEST COLUMBIA, WV

25827-8686 304-675-1820

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SIGNATURE		TELEPHONE 304	4856593 04	5-16-12
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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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RFQ NUMBER FOR12008

ADDRESS CORRESPONDENCE TO VIEW TO TO THE PERSON PAUL REYNOLDS 304-558-0468

MAR 222012

VENDOR

*709035857 304-485-6593 TRI STATE ROOFING & SHEET META PO BOX 188

DAVISVILLE WV 26142

DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

624 FORESTRY DRIVE WEST COLUMBIA, WV 25827-8686 304-675-1820

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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

WY PURCHASING ACA SECT Fax 304-558-4115 Request for pronumeer Quotation

FOR12008

Mar 26 2012 06:54am P001/001

***ADDRESS:CORRESPONDENCE TO A REENTION OF HAUL REYNOLDS 04-558-0468

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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

*709035857 304-485-6593 TRI STATE ROOFING & SHEET META PO BOX 188

DAVISVILLE WV 26142 Request for AFONOMBER Quotation

FOR12008

Apr 10 2012 01:14pm P002/005 PAGE

ADDRESS:CORRESPONDENCE TO ATTENTION DE HAUL REYNOLDS 304-558-0468

DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

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WV PURCHASING ACA SECT Fax 304-558-4115 Apr State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Quotation FOR12008

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Apr 18 2012 10:21am P001/006

***7**09035857 304-485-6593 TRI STATE ROOFING & SHEET META PO BOX 188

DAVISVILLE WV 26142

ADDRESS CORRESPONDENCE TO ATTENTION OF PAUL REYNOLDS 304-558-0468

DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

624 FORESTRY DRIVE WEST COLUMBIA, WV 25827-8686 304-675-1820

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PO BOX 188

DAVISVILLE WV

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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Apr 26 2012 10:26am P001/003

ADDRESS CHANGES TO BE NOTED ABOVE

PAUL REYNOLDS
304-558-0468

DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

624 FORESTRY DRIVE WEST COLUMBIA, WV 25827-8686 30

304-675-1820 DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHT TERMS 04/26/2012 BID OPENING DATÉ: 05/02/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 5 CHANGES TO THE SPECIFICATIONS, ANSWER TO QUESTIONS, AND REVISED ATTACHMENT C ATTACHED. BID OPENING DATE REMAINS 05/02/2012 @1:30 P.M. NO OTHER CHANGES d001 70-65 1 ROOFING, GALVANIZED SHEET METAL THIS IS THE END OF RFQ FOR12008 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE

*709035857

PO BOX 188

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

WV PURCHASING ACA SECT Fax 304-558-4115 May 2
Request for Brownmer

FOR12008

FAUL REYNOLDS 304-558-0468

May 2 2012 10:20am P001/001 PAGE 1

ADDRESS CORRESPONDENCES (DATTENHON DE

304-485-6593 TRI STATE ROOFING & SHEET META

DAVISVILLE WV 26142 DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

624 FORESTRY DRIVE WEST COLUMBIA, WV 25827-8686. 304-675-1820

DATE PRI	Contract Machine	TEP	MS OF SAL	E	SHIPA	IA.	FOB.	FREIGHT TERMS
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DAVISVILLE WV

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

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TRI STATE ROOFING & SHEET META

304-485-6593

WV PURCHASING ACA SECT Fax 304-558-4115 May 7
Request for Brownmen

FOR12008

May 7 2012 01:08pm P001/001

ADDRESSECRESS CONDENCES COLORED TO THE OTHER PROPERTY OF HAUL REYNOLDS 304-558-0468

DIVISION OF FORESTRY CLEMENTS STATE TREE NURSERY

624 FORESTRY DRIVE WEST COLUMBIA, WV 25827-8686 304-675-1820

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 05/07/2012 BID OPENING DATE: 05/17/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITPRICE TMUOMA ADDENDUM, NO. CHANGES TO THE ANSWER TO THE SPECIFICATIONS IN ADDENDUM NO. 4 ON THE QUESTION: COULD YOU SPECIFY THE SNOW RETENTION SYSTEM? THE ANSWER TO THE QUESTION CHANGED TO READ: SNOW RETENTION SYSTEM SHOULD BE A RAIL TYPE WITH 2 RAILS, SUITABLE FOR A SCREW DOWN METAL ROOF PANEL. TWO ROWS WILL BE USED ON THE FRONT OF THE AUXILIARY PACKING HOUSE, AND TWO ROWS SHALL BE USED ABOVE THE DOORS ON THE BACK OF THE AUXILIARY PACKING HOUSE. TWO ROWS SHOULD BE INSTALLED IN THE FRONT OF THE SHOP BUILDING, AND ONE ROW ON THE BACK. BID OPENING DATE AND TIME REMAINS 05/17/12 @1:30 P.M. NO OTHER CHANGES 0001 70-65 1 ROOFING, GALVANIZED SHEET METAL SEE REVERSE SIDE FOR TERMS AND CONOTIONS SIGNATURE **TELEPHONE** TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

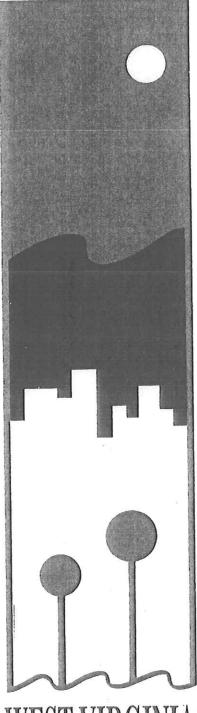
ATTACHMENT C FOR12008

Bid Specifications for Auxiliary Packing House and Shop Building and Related Repairs West Virginia Division of Forestry

Bidder's Company Name:	Tri-State Roofing a	nd Sheet Metal Company
Bidders Address:	P.O. Box 188 101	S. Meadville Rd.
	Davisville, W 261	42
Remittance Address:	Same	
(If Different)		2
Phone Number:	304 - 485 - 6593	
Fax Number:	304 - 485 - 2841	
Email Address:	jhushion@tri-stat	eservice.com
WV Contractor's License Number:	W004542	
1. ORIGINAL SCOPE OF WORK: All inclu	sive cost of installati	on of (metal roofing) system.
a. Auxiliary Packing House		\$_117,990.00
Linear foot price for gutters/downspouts		\$ * No breakout. Gutter price included above.
Per square foot price for underlayment boar	·ds	\$ \$3.00/ sq. ft.
, c. oqualo loca price lei analena jinisis s		
	Total	\$_117.990.00
b. Shop House		\$ 81,110.00
Linear foot price for gutters/downspouts		\$ * No breakout. Gutter price included above.
Per square foot price for underlayment boar	·ds	\$3.00
		,
	Total	\$_81,110.00
2. Alternative Bid: All inclusive cost of i	nstallation of (aspha	
 a. Auxiliary Packing House 	*	\$ 46,105.00
L inear foo t price for gutters/downspouts		\$_8,670.00
Per square foot price for underlayment boa	rds	\$3.00 /.sq. ft
	Total	\$54,775.00
b. Shop House		\$ 27,715.00
Linear foot price for gutters/downspouts		\$_7.285.00
Per square foot price for underlayment boa	rds	\$ 3.00/ sq. ft.
Tel square loot price for underlayment boa	140	1
	Total	\$ 35,000.00

Total

Total



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV004542

Classification:

HEATING, VENTILATING & COOLING SIDING ROOFING SHEET METAL

TRI-STATE ROOFING & SHEET METAL COM DBA TRI-STATE ROOFING & SHEET METAL COM PO BOX 188 DAVISVILLE, WV 26142-0188

Date Issued

Expiration Date

SEPTEMBER 17, 2011

SEPTEMBER 17, 2012

Authorized Company Signature

Chair, West Virginia Contractor Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Agency	Division	of	Forestry	
	O# FOR			

BID BOND

	KNOW ALL MEN BY THESE	PRESENTS, That we,	the undersigned, Tri State Roofing & Sheet Metal Company
of	Davisville,	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 principal of	ice in the City of	Hartford, as Surety, are held and firmly bound unto the State
of Wes	st Virginia, as Obligee, in the pe	nal sum of Five Perce	nt of Amount Bid (\$ 5%) for the payment of which,
well ar	nd truly to be made, we jointly a	nd severally bind oursel	ves, our heirs, administrators, executors, successors and assigns.
	The Condition of the above of	bligation is such that wh	hereas the Principal has submitted to the Purchasing Section of the
Depart	ment of Administration a certain	n bid or proposal, attach	ned hereto and made a part hereof, to enter into a contract in writing for
Roof	ing - According to Plans and	d Specifications	
	NOW THEREFORE,		
	(a) If said bid shall be reject		W
hereto			nall enter into a contract in accordance with the bid or proposal attached red by the bid or proposal, and shall in all other respects perform the
agreer	nent created by the acceptance	of said bid, then this of	oligation shall be null and void, otherwise this obligation shall remain in full
force a	and effect. It is expressly under the penal amount of this obligation	stood and agreed that the	ne liability of the Surety for any and all claims hereunder shall, in no event,
exceet	the penal amount of this oblig	ation as never stated.	
	The Surety, for the value rec	eived, hereby stipulates	and agrees that the obligations of said Surety and its bond shall be in no
	paired or affected by any extent notice of any such extension.	sion of the time within v	which the Obligee may accept such bid, and said Surety does hereby
waive	notice of any such extension.		
	IN WITNESS WHEREOF, Pr	incipal and Surety have	hereunto set their hands and seals, and such of them as are corporations
have c	aused their corporate seals to t	e affixed hereunto and	these presents to be signed by their proper officers, this
2nc	day of May		
Princip	al Corporate Seal		Tri State Roofing & Sheet Metal Company
			(Name of Principal)
			Ву а
			(Must be President or Vice President)
			Jason A. Lewis, PE, Vice President (Title)
			(Title)
Surely	Corporate Seal		Travelers Casualty and Surety Company of America
			(Name of Surely)
			4/1 . 2 1
			By Um Stalia // 1/1/ RILLOND
			Kimberly J. Wilkinson, WV Resident Agent Allorney-in-Fact

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.

TRAVELERS

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. 004560060

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

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

of the City of			, State of_					l Attorney(s)-in-Fact,
other writings obli	igatory in the na		lf of the Companie	s in their busines	s of guaranteeing	the fidelity of pe	ersons, guaranteein	onal undertakings and g the performance of
IN WITNESS WI	HEREOF, the C mber	Companies have cause 2011	ed this instrument to	o be signed and th	eir corporate sea	Is to be hereto affi	ixed, this	23rd
		Farmington Casua					urance Company	
		Fidelity and Guara Fidelity and Guara St. Paul Fire and M St. Paul Guardian	nty Insurance Un Iarine Insurance (derwriters, Inc. Company	Trav	elers Casualty ar	nd Surety Compar and Surety Compar and Guaranty Co	ny of America
0 1982 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1977	NCOPPOPATION OF THE PARTY OF TH	The state of the s	SEAL S	SEAL S	HARTFORD, OF CONN.	HAZLEGE S	SECUTY AND CENTY
State of Connectic City of Hartford ss					Ву:	George Thomp	Showf wood of the President of the Presi	ident
On this the 23rd day of September , 2011 . before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.								
In Witness Where My Commission e		et my hand and offici Jay of June, 2016.	al seal.	ARP W	,		urie C. Tetreault, Nota	theault 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, 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 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 Assistant Vice President, any Assistant Vice President, 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 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 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 day of day of

May , 20 12

Kevin E. Hughes, Assistant Secretary

(2) 1982 (2) 1982 (3) 1982 (4) 1982

















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.



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

STATE OF West Virginia					
COUNTY OF Wood TO-WIT:					
John P. Hushion I,, after being first duly sworn, depose and state as follows:					
I am an employee of					
I do hereby attest that <u>Tri-State Roofing and Sheet Metal Company</u> (Company Name)					
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.					
The above statements are sworn to under the penalty of perjury. Tri-State Roofing and Sheet Metal Company					
By: (Company Name)					
Title: John P. Hushion, Sales					
Date: May 16, 2012					
Taken, subscribed and sworn to before me this 16th day of May					
OFFICIAL SEAP NOTARY PUBLIC STATE OF WEST VIRGINIA JENNIFER EATON Tri-Slate Roofing & Sheet Metal Co. 101 S. Meadville Road Davisville, West Virginia 28142 My Commission Expires Oct. 7, 2021 THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE					
AFEIDAVIT WITH THE RID SHALL DESILLT IN DISCULALIFICATION OF					

THE BID.

Rev March 2009

	FOR12008	26
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 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: Tri-State Roofing and Sheet Met	al Company		
Authorized Signature:		Date:	5/16/2012
State of West Virginia			
County ofWood, to-wit:			
Taken, subscribed, and sworn to before me this $\underline{16}$ day	of May		, 20 <u>12</u> .
My Commission expires Oct. 7, 2021	, 20		
AFFIX SEAL HERE	NOTARY PUBLIC	lnni	fer Eaton

