

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Pay 50120

	Post Office Box 5 Charleston, WV			ROBERTA WAGNES	?
PO BOX	DAIRY INC	14-633-1451 43935	ØI-a ⊢O	HEALTH AND HUI JOHN MANCHIN, 401 GUFFEY STI FAIRMONT, WV 26554	SR. HEALTH CARE

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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.
- 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.
- The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

Request for

SHIPTO

MHC12109

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

***709023036** 614-633-1451 UNITED DAIRY INC PO BOX 280 300 N FIFTH ST MARTINS FERRY OH 43935

HEALTH AND HUMAN RESOURCES JOHN MANCHIN, SR. HEALTH CARE

401 GUFFEY STREET FAIRMONT, WV 26554

DATE PRIN	ITED	TE	RMS OF SALE		SHIP VI	V 600 00 00 00		FOB.	FREIGHTTERMS
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***709023036**

PO BOX 280 300 N FIFTH ST

UNITED DAIRY INC

MARTINS FERRY OH 43935

State of West Virginia
Department of Administration

Request for

Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

614-633-1451

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ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES JOHN MANCHIN, SR. HEALTH CARE

SH-P **401 GUFFEY STREET** 1 FAIRMONT, WV 26554

02/01/	2012				
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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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*709023036 614-633-1451 UNITED DAIRY INC PO BOX 280 300 N FIFTH ST MARTINS FERRY OH 43935

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

401 GUFFEY STREET FAIRMONT, WV 26554

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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

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State of West Virginia
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Request for Quotation

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HEALTH AND HUMAN RESOURCES JOHN MANCHIN, SR. HEALTH CARE

401 GUFFEY STREET FAIRMONT, WV 26554

*709023036	614-633-1451
UNITED DAIRY	INC
PO BOX 280	
300 N FIFTH S	T
MARTINS FERRY	OH 43935

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PO BOX 280 300 N FIFTH ST

UNITED DAIRY INC

MARTINS FERRY OH 43935

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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Request for

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304-558-0067

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6 Garvin Dairy Road, Fairmont, WV 26554; (304) 363-6400 or 800-822-0483, Fax 304-368-0507

To whom it may concern, In regards to bid RFQ #MHC12109, page 8, exhibit 4, United Dairy Does not wish to extend these prices, terms, and conditions of this bid to all political subdivisions of the state.

RON VANSCOY
Branch Manager, Fairmont
United Dairy, Inc.



State of West Virginia
Department of Administration

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Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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SIGNATURE	No		1	ELEPHONE 740-	633-1451	2/28/12
TITLE VP & CF	5/	FEIN 34-11410	90		ADDRESS CHA	ANGES TO BE NOTED ABOVE



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

Request for Quotation

SH-P

To

MHC12109

PAGE_____9

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

*709023036 614-633-1451 UNITED DAIRY INC PO BOX 280 300 N FIFTH ST MARTINS FERRY OH 43935

HEALTH AND HUMAN RESOURCES
JOHN MANCHIN, SR. HEALTH CARE

401 GUFFEY STREET FAIRMONT, WV 26554 30

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State of West Virginia
Department of Administration

Request 101

Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for

SH-P

. T O

RFQ NUMBER MHC12109

10

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

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HEALTH AND HUMAN RESOURCES JOHN MANCHIN, SR. HEALTH CARE

401 GUFFEY STREET FAIRMONT, WV 26554

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WV-36A (Rev 01/01/07)

STATE OF WEST VIRGINIA

PURCHASE CONTINUATION SHEET

Requisition or P.O. No.: Page: Buyer: MHC12109 RW22 Spending Unit:

Vendor:	JOHN MANCHIN SR. HEALTH CARE CENTE
EVALUATION: AWARD WILL BE MADE TO THE LOWEST BID MEETING SPECIFICAT RIGHT TO SPLIT THE AWARD IF NEED BE.	IONS WITH THE STATE RESERVING THE
ORDERING PROCEDURE: SPENDING UNIT(S) SHALL BE PHONED IN BY DIETARY DEPARTMEN	NT TWICE A WEEK.

Requisition / P.O. No.: MHC12109

Page 1 of 1 Pages

WV-36 (Rev 01/01/07)

STATE OF WEST VIRGINIA

File: RW22 PURCHASE CONTINUATION SHEET Spending Unit: JOHN MANCHIN SR. HEALTH CARE CENTER Vendor: United Dairy, Inc. P.O. Date: ___

/endor:L	Jnited Da	airy, Inc. P.O. Date: Joi	JOHN MANCHIN SR. HEALTH CARE CENTER					
Item No.	Quantity	Description	Unit Price	Amount				
		Pricing Sheet						
0001	24,960 EACH	MILK, HOMOGENIZED ½ PINT	1225	5,616.00				
0002	24,960 EACH	MILK, SKIM ½ PINT	2189	4,717 44				
0003	100 EA.	BUTTERMILK, ½ GAL.	31.77	177.00				
0004	350 EA.	MILK, HOMOGENIZED, BULK 5 GAL.	4. 16.29	5,701.50				
0005	410 EA.	COTTAGE CHEESE, 5# CONT.	5. 6.80	2,788.00				
0006	1,152 EACH	ORANGE JUICE, ½ GAL.	6. <u>1.80</u>	2,073.60				
0007	100 EA.	SOUR CREAM, 5#	76.25	625.00				
0008	40 EA.	VANILLA ICE CREAM, BULK 3 GAL.	812.50	500.00				
0009	72 DZ.	4 OZ. INSULATED ICE CREAM CUP, VANILLA, CHOCO AND STRAWBERRY-PACK 24, SIZE 4 OZ.	OLATE 9. 2.70	194.40				
0010	40 DZ.	4 OZ. INSULATED SHERBERT CUPS, ASSORTED FLA (ORANGE, LIME, RASBERRY AND LEMON) PACK 24-	AVORS 10. 2.30 4 OZ.	92.00				
0011	12 EA.	EGGNOG, QUART	111.60	19.20				
0012	3 EA.	CREAM CHEESE, 8 OZ.	12. N/A	-0-				
0013	12 EA.	YOGURT, 6 OZ. VARIOUS FLAVORS	1360	7.20				
0014	5800 EACH	2% LOW FAT MILK, ½ PINTS	14208	1,206.40				
0015	25 EA.	CHOCOLATE ICE CREAM, BULK 3 GAL.	1512.50_	312.50				
0016	25 EA.	STRAWBERRY ICE CREAM, BULK 3 GAL.	16. 12.50	312.50				
0017	1,200 EACH	CHOCOLATE MILK, 1/2 PINTS, LOW FAT	1728	336.0				
0018	40 DZ.	SUGAR FREE ICE CREAM 4 OZ. CUPS – 24 PER CAS CHOCOLATE AND VANILLA	18N/A	-0-				
0019	90 EA.	LACTOSE FREE MILK, QUART SIZE	192.10	189.00				
0020	20 LB.	RICOTTA CHEESE, 1 LB. CONTAINER	202.40	48.0				
0021	1000 EACH	PINTS CHOCOLATE MILK, WHOLE MILK	2158_	580.0				
	EACH	TOTAL:		\$_25,495.74				

RFQ No. _MHC 12109

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 **DEFINITIONS:** 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.

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WITNESS THE FOLLOWING SIGNATURE	Treat or a some acres	
Vendor's Name: United Dairy, Inc.	Topic Committee	Date: 2/28/12
Authorized Signature:	George Wood	
State of Ohio	g again ing gare to i	
County of Belmont to-wit:		40
Taken, subscribed, and sworn to before me this 28th	day of February	, 20_12.
My Commission expires	, 20 <u>16</u> .	Tilliamore.
AFFIX SEAL HERE	NOTARY PUBLIC _	Tharan I Victory 1000

SHARON WILLIAMSON Notary Public, State of Ohio My Commission Expires June 28, 2016

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

Bidder is an individual resident vendor and nas resident commonstrations in the date of this certification, or. Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West I Viginia for four (4) years immediately preceding the date of this certification, or 60% of the ownership interest of Bidder is held by another individual, partnership, association or comporation exident vendor who has maintained its headquarters or principal place of business continuously in West I Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West I/riginia continuously for the four (4) years immediately preceding the date of this certification; or, 2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of Viest Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, 3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's	MISION	Will Have the determination of the
ownership interest of Bioder's ned by anticipation introducing particularly in West Virginia for four (4) years immediately maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or, Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents of ventract, on average at least 75% of the minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid, or, 4. Application is made for 3.5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or, Bidder is an individual resident vendor who is a veteran of the United States amed forces, the reserves or the National Guard, if for Bidder is a resident vendor who is a veteran of the United States amed forces, the reserves or the National Guard, if for Bidder is a resident vendor who is a veteran of the United States amed forces		Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of the date of this certification; or 80% of the
Bidder is a resident vendor who certhies that, duffing the flied in the otherwise working on the project being bid aer residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliates or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above, or, Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard is submitted; or, Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard,	X	ownership interest of Bidder is held by another tridividual, partnership, maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a affiliate or subsidiary who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, 4. Application is made for 5% resident vendor preference for the reason checked: 8. Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or, 8. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: 8. Bidder is an individual resident vendor who is a veteran of the United States ammed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or, 6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: 8. Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years. 8. Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid, or (b) assess a penalty or deducted from any unpaid balance on the contract or purchase order. 8. Su	!. ——	Bidder is a resident vendor who certifies that, during the life of the contract, on or the state continuously for the two years working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
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Date: 2/28/12 Title: Vice President & CFO	Unde and char	accurate in all respects, and that if a contract is notify the Purchasing Division in writing immediately.
Date: 2/28/12 Title: Vice President & CFO	Bidd	ler: United Dairy, Inc. Signed: George Wood
	Date	: 2/28/12 Title: Vice President & CEO
Check any combination of preference consistency	*Che	ck any combination of preference consideration(s) indicated above, which you are entitled to receive.