

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

NUMBER 07140800 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 304-558-2402

| 12000 | | | | |
|-------|-----|-------|------|----------|
| | DIV | SION | OF | HIGHWAYS |
| S | JOE | BSITE | | |
| - | SEE | SPEC | IFIC | CATIONS |
| т | | | | |
| 0 | | | | |

*709035240 304-755-5638 WV STEEL CORPORATION PO BOX 1029 POCA WV 25159

DATE PRINTED

08/01/2013

BID OPENING DATE:

LINE QU

| | TE: 08/21/ | | Love | BID | OPENING TIME 1: | 30PM |
|--------|--------------|---------------------|----------------|---|-------------------|---------------------|
| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
| 01 | 1 STEEL | LS | Ī | 70-66 | | |
| | THE WEST VIR | (C RINIA | NE-TI STATI | FOR QUOTATION ME PURCHASE) PURCHASING DIV | ISION FOR THE | |
| | SOLICITING E | JDS TO | PRO1 | IA DIVISION OF IDE THE AGENCY SPECIFICATIONS. | WITH STRUCTURAL | |
| | ***** THIS | IS TH | IE ENI | OF RFQ 07140 | 0800 ***** TOTAL: | # 226, 134 |
| | | | | | | |
| | 1 |)8/21/13 West Vi | | 47 PM Purchasing Division | | |
| VATURE | well M | agy | rev | TELEPHONE | 755-5638 DATE | 08-21-13 |
| NG2 | MANAGER | FEIN CC | 025 | >7435 | | S TO BE NOTED ABOVE |

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

| West Vigina | Steel Corn. |
|------------------------------|----------------|
| (Company) | and a |
| | |
| (Authorized Signature) | |
| J. L. Smith Jr | Vice President |
| (Representative Name, Title) | |
| 304 755 5638 | 304 755 8611 |
| (Phone Number) | (Fax Number) |
| 8/21/13 | |
| (Data) | |

WEST VA. STEEL CORP.

Pricing Page RFQ#: 07140800 Item **Unit of** Quantity Measure Description Num **Unit Price Total Amount** W-14x120 5 pieces 21 feet 1/4 inch long 1 51,550 pounds 5 pieces 23 feet 6- 9/16 inches long 1.19 61,344.50 5 5 pieces 41 feet 4- 3/16 inches long W-14x132 6 pieces 30 feet 0 inch long 2 101,640 pounds 6 pieces 40 feet 0 inch long 1.19 120,951.60 5 7 pieces 50 feet 0 inch long W-12x65 3 4,358 pounds 2 pieces 17 feet 6- 1/4 inch long 1.25 5 2 pieces 16 feet 0 inch long 5,447.50 W-12x65 4 1.915 pounds 3 pieces 5 feet 11-7/8 inches long 1.25 2,393.75 1 piece 11 feet 5- 7/8 inches long Structural Steel Plate 1 piece 4 feet x 16 feet 6 inches x 3/4 inch 1.22 12,928.34 5 10.597 pounds 1 piece 8 feet x 16 feet 6 inches x 3/4 inch 3 pieces 4 feet x 5 feet x 3/4 inch 9 1 piece 8 feet x 11 feet x 3/4 inch Structural Steel Plate 2 pieces 2 feet 6- 1/2 inches x 16 feet 6 inches x 3/4 inch 6 4,593 pounds 1.22 5,603.46 3 pieces 2 feet 6- 1/2 inches x 5 feet x 3/4 inch 1 piece 2 feet 6- 1/2 inches x 11 feet x 3/4 inch 9 C-8 x 13.75 7 1,100 pounds 4 pieces 20 feet long 1.20 1,320.00 Diaphragm assemblies 8 1.620 pounds. 1.20 1,944.00 32 pieces X High strength bolt w/ nut and washer 9 × 174 each 3/4 inch x 2 inch 1.60 278.40 Guardrail assemblies 10 _X 1.832 pounds 2.45 4,488,40 28 pieces 11 <u>X</u> Shims 1,097 pounds 8.60 9,434.20 5 each S-1, S-2, S-3, S-4, S-5, S-6 **Grand Total** 226,134.15





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/20/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

| Certifica | te notaer in nea or sacir enacisen | ioniqo). | | | |
|--|------------------------------------|----------------------------|---|------------------------|---------------|
| PRODUCER Peoples Insurance Agency, LLC 101 Fifth Ave, PO Box 2388 Huntington, WV 25724-2388 Clarence C. Massey | | | DUCALE | FAX (A/C, No): | |
| | | | INSURER(S) AFFOR | RDING COVERAGE | NAIC # |
| INSURED | West Virginia Steel Corp. | | INSURER A: Travelers Casualty & Surety Co | | 31194 |
| | PO Box 1029 Poca, WV 25159 | | INSURER B : Commerce and Inc | dustry Ins Co | |
| | | | INSURER C : | | |
| | | | INSURER D : | | |
| | | | INSURER E: | | |
| | | | INSURER F: | | |
| COVERA | GES CERTIF | ICATE NUMBER: | | REVISION NUMBER: | |
| THIS IS | TO CERTIFY THAT THE POLICIES OF | INSURANCE LISTED BELOW HAY | /E BEEN ISSUED TO THE INSURE | ED NAMED ABOVE FOR THE | POLICY PERIOD |

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| NSR LTR | | ADDL SUI | | POLICY EFF (MM/DD/YYYY) | (MM/DD/YYYY) | LIMIT | S | - |
|------------|--|----------|---------------|----------------------------|----------------------------|--|-----------|----------------------|
| | GENERAL LIABILITY | INSIX W | 630-8313B641 | 11/22/2012 | | EACH OCCURRENCE DAMAGE TO RENTED | \$ | 1,000,000 300,000 |
| Α | X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR | | 030-03130041 | 11/22/2012 | 11/22/2010 | PREMISES (Ea occurrence) MED EXP (Any one person) | \$ | 5,000 |
| | | | | | | PERSONAL & ADV INJURY | \$ | 1,000,000 |
| | | | | | | GENERAL AGGREGATE | \$ | 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | 00 | | | | PRODUCTS - COMP/OP AGG | \$ | 2,000,000 |
| | X POLICY PRO- JECT LOC | | | | | | \$ | |
| | AUTOMOBILE LIABILITY | | 040 0040 0044 | 11/22/2012 | 11/22/2013 | COMBINED SINGLE LIMIT (Ea accident) | \$ | 1,000,000 |
| Α | X ANY AUTO | | 810-8313B641 | 11/22/2012 | 11/22/2013 | BODILY INJURY (Per person) | \$ | |
| | X ALL OWNED AUTOS | | | | | BODILY INJURY (Per accident) | \$ | |
| | X HIRED AUTOS | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | X NON-OWNED AUTOS | | | | | | \$ | |
| | | | - | | | | \$ | |
| | X UMBRELLA LIAB X OCCUR | | | | | EACH OCCURRENCE | \$ | 5,000,000 |
| | EXCESS LIAB CLAIMS-MADE | | 011000400044 | 11/22/2012 | 12 11/22/2013 | AGGREGATE | \$ | 5,000,000 |
| A | DEDUCTIBLE | | CUP8313B641 | | | | \$ | |
| | X RETENTION \$ None | | | | | | \$ | |
| 1 | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | X WC STATU- TORY LIMITS ER | | |
| В | ANY PROPRIETOR/PARTNER/EXECUTIVE | | WC000999510 | 11/22/2012 | 11/22/2013 | E.L. EACH ACCIDENT | \$ | 1,000,000 |
| | (Mandatory in NH) | | | | E.L. DISEASE - EA EMPLOYEE | \$ | 1,000,000 | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | E.L. DISEASE - POLICY LIMIT | \$ | 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Evidence of insurance.

| CERTIFICATE HOLDER | | CANCELLATION |
|------------------------|---------|--|
| State of West Virginia | STATE07 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |

Dept of Administration Purchasing Division 2019 Washington St East Charleston, WV 25305-0130

AUTHORIZED REPRESENTATIVE

| Agency Division of Highways | | | | |
|-----------------------------|--|--|--|--|
| REQ.P.O# | | | | |

BID BOND

| KNOW ALL MEN BY THE | ESE PRESENTS, That we, the unders | signed, West Virginia S | Steel Corporation |
|--|---|-----------------------------|---|
| of Poca | , West Virginia | , as Principal, a | and Travelers Casualty & Surety Co |
| ofAmerictof Hartford | , Connecticut, a corpo | ration organized and exi | sting under the laws of the State of |
| Connecticut with its principa | I office in the City of Hartford | , as Surety, are | e held and firmly bound unto the State |
| of West Virginia, as Obligee, in the | e penal sum of Five Percent of Amo | ount Bid (\$5% of Bid |) for the payment of which, |
| well and truly to be made, we joint | ly and severally bind ourselves, our he | eirs, administrators, exec | utors, successors and assigns. |
| | | | |
| | | | itted to the Purchasing Section of the |
| | rtain bid or proposal, attached hereto | and made a part hereof, | to enter into a contract in writing for |
| 07140800 - Supplying Structur | al Steel | | |
| | | | |
| | | | |
| NOW THEREFORE, | | | |
| | | | |
| (a) If said bid shall be (b) If said bid shall | | Lenter into a contract in | accordance with the bid or proposal |
| attached hereto and shall furnish | any other bonds and insurance require | ed by the bid or proposal | , and shall in all other respects perform |
| the agreement created by the acco | eptance of said bid, then this obligation | n shall be null and void, | otherwise this obligation shall remain in ny and all claims hereunder shall, in no |
| event, exceed the penal amount of | | bility of the Surety for ar | ly and all claims hereunder shall, in no |
| • | _ | | |
| The Surety, for the value | received, hereby stipulates and agree | es that the obligations of | said Surety and its bond shall be in no such bid, and said Surety does hereby |
| waive notice of any such extension | | le Obligee may accept s | der blu, and said Surety does hereby |
| | | | |
| | | | aled by a proper officer of Principal and |
| Surety, or by Principal individually | if Principal is an individual, this 21st | _day of _August | , 20_13 |
| Drive size of Cool | | West Virginia | Steel Corporation |
| Principal Seal | | | (Name of Principal) |
| | | By | |
| | | | pe President, Vice President, or |
| | | 1.0- | Duly Authorized Agent) |
| | | Vice | frendent |
| | | | (Title) |
| | | T | |
| Surety Seal | | Travelers Ca | sualty and Surety Co of America |
| | | | (Name of Surety) |
| | | | |
| | | la | rence 11/asser |
| | | | Attorney-in-Fact |
| IMPORTANT - Surety executing | bonds must be licensed in West V | irginia to transact sure | ty insurance, must affix its seal, and |
| must attach a power of attorney | | | , |



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety 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 United States Fidelity and Guaranty Company

Attorney-In Fact No.

219211

Certificate No. 001997262

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, 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

Clarence C. Massey, and Thomas H. Bottoms Jr.

| of the City ofHuntington | , State of | West Virgin | | | e and lawful Atto | |
|--|--|---------------------|-----------------------------|-------------------------------------|--|---|
| each in their separate capacity if more than o | | | | | | |
| other writings obligatory in the nature there contracts and executing or guaranteeing bon | | | | | guaranteeing the | performance of |
| | | RU | LID | | | |
| | TV Alter | NEWAL | | | | |
| IN WITNESS WHEREOF, the Companies October 200 | have caused this instrument to be si | gned and their cor | rporate seals to be | hereto affixed, th | 151 is | th |
| day of,, | 7 | THE | portate bears to be | | | |
| | CORING | O TER | | | | |
| | ton Casualty Company and Guaranty Insurance Company | CRU | | ardian Insuranc ercury Insurance | | |
| • | and Guaranty Insurance Underwr | | | Casualty and Sur | | |
| | d Surety Company Fire and Marine Insurance Compa | NP9.87 | | | ety Company of A Suaranty Compa | |
| St. Faui | rife and Marine insurance Compa | шу | Omied Stat | es Fluenty and C | suaranty Compa | шу |
| CASUAL SPANTY MCC | ARO SURETY C | SIAN INSU | Marine My INSUA Property | CUALTY AND | NO SURIT | DELITYAND |
| 1982 6 1977 6 MCORPORATE | 1927 | TORPORATE OF | E CORPORATE CO | HARTFORD, THE | HARTFORD, | INCORPORATED AND THE PROPERTY OF THE PROPERTY |
| 1951 | SECONON OF THE PROPERTY OF THE | SEALS | SEAL | CONN. CONN. | The state of the s | S AND THE STATE OF |
| | 112. | Moleconne | Marie and the second second | | Control of the last of the las | |
| | | | , | | M | |
| 666 | | D | Ž | www Hotel | Sand an | |
| State of Connecticut City of Hartford ss. | | By: | Georg | e W Thompson, Ser | nior Vice President | |
| | | | | | | |
| On this the day of | October 20 | 007 before me pe | ersonally appeared | I George W. Thom | pson, who acknow | vledged himself |
| to be the Senior Vice President of Farming | | d Guaranty Insura | ance Company, Fi | delity and Guaran | nty Insurance Und | derwriters, Inc., |
| Seaboard Surety Company, St. Paul Fire at Casualty and Surety Company, Travelers Casualty | | | | | | |
| authorized so to do, executed the foregoing in | | | | | | |
| | | | | | | |
| | | | | | | |

58440-5-07 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.

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., Seaboard Surety 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, 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, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety 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 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 21st day of

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.

Rev. 07/12

Date:

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.

| 1. Application is made for 2.5% resident vendor preference for the reason checked: | |
|--|--------------------|
| Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately precing the date of this certification; or , Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place. | |
| business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who I maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediate preceding the date of this certification; or, | the has tely |
| Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state reside and which has maintained its headquarters or principal place of business within West Virginia continuously for the four 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 employed working on the project being bid are residents of West Virginia who have resided in the state continuously for the two yes 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 affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employin minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the st continuously for the two years immediately preceding submission of this bid; or, | ng a the |
| 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, | |
| 5. 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 Gu and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid submitted; or, | |
| 6. 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, purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid a continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees residents of West Virginia who have resided in the state continuously for the two immediately preceding years. | and |
| Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, wom and minority-owned business. | |
| Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penagainst such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting ager or deducted from any unpaid balance on the contract or purchase order. | alty |
| By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division a authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has put the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential. | paid |
| Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is to and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certific changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately. | |
| Riddon J. K. Janish Tr | |

| RFQ No. | 07140800 |
|---------|----------|
| REQ No. | 07140000 |

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

| WITNESS THE FOLLOWING SIGNATURE: | |
|---|-------------------|
| Vendor's Name: M Teel Corporation | * |
| Authorized Signature: | Date: 3/81/13 |
| State of Ukst Virginia | |
| County of Putnam, to-wit: | |
| Taken, subscribed, and sworn to before me this $\frac{2}{d}$ day of $\frac{2}{d}$ | , 20 <u>/.3</u> . |
| My Commission expires televing 16, 2014. | |
| AFFIX SEAL HERE NOTARY PUBLIC | anain & Slate |
| | |

Purchasing Affidavit (Revised 07/01/2012)



Vendor and Notary's date must be the same. Notary required to AFFIX SEAL on Purchasing Affidavit.

