



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

State of West Virginia
 Request for Quotation

Proc Folder: 103525

Doc Description: Open End Contract for High Tunnels

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-06-03	2015-06-30 13:30:00	CRFQ 1400 AGR1500000028	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

COUNTRY SEEDS & SUPPLIES
 5940 MOUNT DAVIS ROAD
 MEYERSDALE PA 15552
 Phone: (814) 662-4033

06/26/15 15:14:15
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper
 (304) 558-0468
 laura.e.hooper@wv.gov

Signature X

Laura E Hooper

FEIN # 35-2482279

DATE 6-25-15

All offers subject to all terms and conditions contained in this solicitation


INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 217 GUS R DOUGLAS LN, BLDG 2 RM 106 CHARLESTON WV 25312 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	High Tunnels	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
95141502			

Extended Description :
High Tunnels

PRICING PAGE

Item No.	Description	Model No/Brand Name	Quantity	Unit Price	Extended Amount
30X72WV	HIGH TUNNELS delivered, shipping included	BGS1 .9	12	\$7449.85	\$89,398.20
	Quantities are estimates only & are in no way guarantees				
	Failure to use this form may result in disqualification				
				GRAND TOTAL	\$89,398.20
	Bidder / Vendor Information				
Name:	COUNTRY SEEDS & SUPPLIES				
Address:	5940 MOUNT DAVIS ROAD				
	MEYERSDALE PA 15552				
	USA				
Phone:	(814) 662-4033				
Email Address:					
Authorized Signature:	 Kore J Beachy 6-25-15				

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Country Seed & Supplies
(Company)

Kore J Beachy gen. partner/manager
(Authorized Signature) (Representative Name, Title)

814-662-4033 814-634-8423 June 24, 2015
(Phone Number) (Fax Number) (Date)

REQUEST FOR QUOTATION
[High Tunnels]

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Dept of Agriculture to establish an open-end contract for pre-constructed High Tunnels.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.1.1 **HIGH TUNNELS**
 - 3.1.1.1 Frame is Gothic Style
 - 3.1.1.2 Tunnels width not to exceed 30ft
 - 3.1.1.3 Tunnels length 72ft.
 - 3.1.1.4 Tunnels height is to be 12-14ft in center.
 - 3.1.1.5 Frame is covered with 2 layers of 6-mil, 4-year UV resistant polyethylene film.

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[High Tunnels]

- 3.1.1.6** Bows & ground posts are to be at least 1.90" round 13 gauge galvanized steel or stronger.
- 3.1.1.7** Bows are spaced 4ft apart.
- 3.1.1.8** Number of purlins (including ridge) to be 5 or greater.
- 3.1.1.9** Trusses will have braces and cross/ties on every bow.
- 3.1.1.10** Wind bracing between last and next to last bow on each end, or as recommended by manufacturer.
- 3.1.1.11** Roll-up or drop-down sides are installed on both sides and rope (or equivalent material) is attached from hip-board to baseboard to protect sides from billowing, roll up kits included.
- 3.1.1.12** End walls are framed with wood lumber or metal and covered with UV resistant polyethylene film (at least 6-mil, 4-year UV resistant polyethylene film), polycarbonate.
- 3.1.1.13** At least one end wall contains a door for access (36 inch door), door included.
- 3.1.1.14** 2 Roll up doors (1 per end) (8x8), doors included.
- 3.1.1.15** Bows/ posts shall consist of no more than 5 individual segments, including ground posts. Typically this includes 2 ground posts, 2 half bows, and a bow connector. (splices/sleeves may be used to join posts/bows are not considered segments)
- 3.1.1.16** All bows and ground posts must be bolted through (bolts and nuts) at the connection point. It is not acceptable to connect bows and ground posts using self-tapping sheet metal screws. (self-tapping screws may be used in other areas of the tunnels)
- 3.1.1.17** One inflation kit with jumper hose.

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- 3.1.1.18 Manufacturer (bidder) will supply all hardware such as but not limited to (connectors, clamps, nuts, bolts, screws) to complete construction of the high tunnels.
- 3.1.1.19 Two 52" ventilation shutters with motors and temperature kits.
- 3.1.1.20 Double wire lock for both sides 72" long.
- 3.1.1.21 Wire lock package for both end walls.
- 3.1.1.22 Pounding plug for side posts.
- 3.1.1.23 Ground post extension kit (5 foot).
- 3.1.1.24 Both layers of polyethylene will be clear.
- 3.1.1.25 Vendor must provide end walls, end walls will be wood covered with a single layer of polyethylene. End wall brackets will be included. WVDA will provide wood for end walls.
- 3.1.1.26 WVDA will provide hip & base Boards.
- 3.1.1.27 WVDA will provide labor for install.
- 3.1.1.28 Delivery, (Shipping) will be included in the bid price.
- 3.1.1.29 Delivery will be made to WVDA Gus R. Douglass Agricultural Center, 419 Gus R. Douglass Lane Charleston, WV 25312 (Attn: Jerry Ours)
- 3.1.1.30 Must deliver product within 30 days of placed order. Vendor must call before delivery.
- 3.1.1.31 Estimated quantity will be 12 high Tunnels. This is an Estimate only and are in no way guarantees.
- 3.1.1.32 Warranty is to be 5 years.

4. CONTRACT AWARD:

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- 4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.
- 4.2 Pricing Pages:** Vendor should complete the Pricing Pages by Provide a price for each high Tunnel complete on pricing page. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: laura.e.hooper@wv.gov

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within 30 days of placed order. Vendor shall deliver emergency orders within 30 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

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- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

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7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

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- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Kore Beachy
Telephone Number: 814-662-4033
Fax Number: 814-634-8423
Email Address: _____



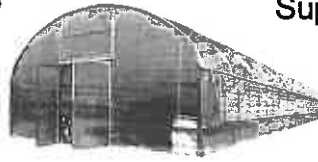
Country Seeds & Supplies

Striving to keep growers growing

5940 Mount Davis Rd

Meyersdale PA 15552

Voice Mail 814-662-4033



Supplying Greenhouse Growers

Vegetable Growers

Home Gardeners

"from seed to harvest"

To: West Virginia Department of Agricu

Subject: 30'x 72' Complete High Tunnel
Parts List

- | | | | |
|-----|-------------------------------------|-----|-------------------------------|
| 38 | Arch Halves 1.9" 13 gauge | | |
| 19 | Peak Connectors 1.9" 13 gauge | | |
| 38 | 6' Posts 1.9" 13 gauge | | |
| 17 | 24' Crosstie | | |
| 34 | 4' Upright Braces | | |
| 20 | 16'3" Purlin swedged | | |
| 5 | 8' Purlins plain | | |
| 16 | 61" Wind Braces | | |
| 85 | 1.9" Cross Connectors | | |
| 10 | 1.315" Pipe straps | | |
| 38 | 1.90" Baseboard Clamps | | |
| 34 | 1.315" Brace Bands | | |
| 120 | 1.90" Brace Bands | | |
| 154 | 1.5" Galvanized 5/16" Bolts | | |
| 190 | 2.5" Galvanized 5/16" Bolts | | |
| 344 | Galvanized 5/16" Nuts | | |
| 175 | #12 x 1" Tek Screws | | |
| 1 | 5/16" Driver Bit | | |
| 1 | 1.9" Stake Driver Plug | | |
| 24 | 2x4 Endwall Brackets | | |
| 1 | 42'x150' 6 mil 4 year Tufflite Film | 300 | 1 1/2" Deck Screws |
| 2 | 14'x32' 6 mil 4 year Tufflite Film | 18 | Rope Hooks |
| 1 | 4 bolt Blower | 20 | 3" Eye Screws |
| 1 | Blower Mounting Kit | 150 | #12x1" Stainless Tek Screws |
| 1 | 24" Jumper Hose | 175 | #10x3/4" Stainless Tek screws |
| 2 | 48" Aluminum Shutters | 1 | 1/4"x250' Rope |
| 2 | Shutter Motor Kit | | |
| 1 | Thermostat | | |
| 2 | 8'x8' Roll-up Insulated Doors | | |
| 1 | 36" Entry Door | | |
| 12 | 12' Double Wirelock Base | | |
| 32 | 8' Wirelock Base | | |
| 125 | 4' Zig Zag Wire | | |
| 8 | 16'3" Swedged Roll-up Pipe | | |
| 2 | 9' Plain Roll-up pipe | | |
| 12 | 12' I-bar Cap | | |
| 2 | 5:1 ratio Cranks | | |
| 2 | 6' Guide Pipe Assembly | | |
| 68 | 1.9" Pipe Straps | | |
| 4 | HD 1.9" End Bow Pipe Straps | | |
| 288 | 1.5" Green 1/4" Lag Screws | | |



Country Seeds & Supplies

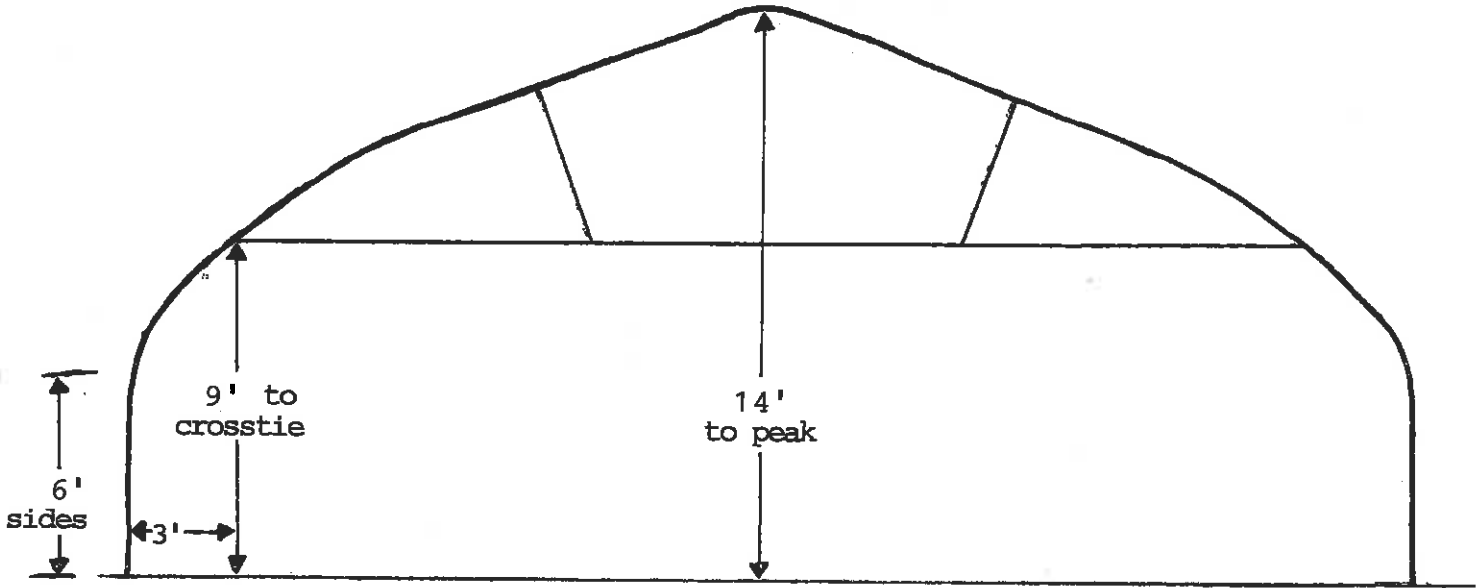
Striving to keep growers growing
5940 Mount Davis Rd
Meyersdale PA 15552
Voice Mail 814-662-4033



Supplying Greenhouse Growers
Vegetable Growers
Home Gardeners
"from seed to harvest"

To: _____

Subject: _____

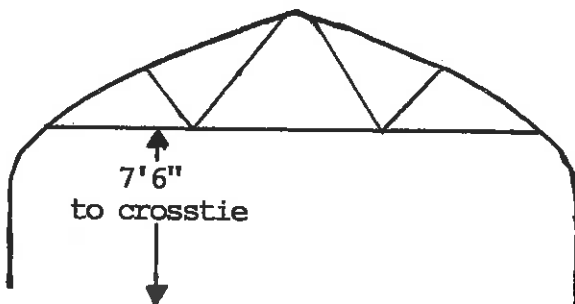


30' GOTHIC ARCH GREENHOUSE FRAMES

- * 1.9" 13 gauge Arches & Ground Stakes
- * Crossties, Braces, & Purlins; 1.315"
- * 5 runs Purlins
- * Wind Bracing in all corners
- * Stakes 3' in Ground
- * Arches on 4' centers
- * 24' long Crosstie & 2 - 44" upright Braces
- * Complete with all bolts, screws, etc.
- * Purlins fastened with Cross Connectors

Optional

- * 26' long Crosstie with
2 - 4' & 2 - 6' upright Braces
Makes a Super Duty Truss!



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 Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding 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 Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has 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,
2. **Application is made for 2.5% 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,
3. **Application is made for 2.5% 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 who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. **Application is made for 5% 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% 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 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% 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 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.
7. **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, women- and minority-owned business.

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 against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid 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.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Country Seeds & Supplies

Signed: Morie Beady

Date: 6-24-15

Title: general partner / manager

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: AGR150000028

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Country Seeds + Supplies
Company

None J. Beach
Authorized Signature

6-25-15
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

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 exceeds 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: Country Seeds & SuppliesAuthorized Signature: [Signature] Date: 6-25-15State of PennsylvaniaCounty of Somerset, to-wit:Taken, subscribed, and sworn to before me this 25th day of June, 2015My Commission expires August 1, 2017.**AFFIX SEAL HERE****NOTARY PUBLIC**[Signature]

Purchasing Affidavit (Revised 07/01/2012)

