

The following documentation is an electronicallysubmitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at **wvOASIS.gov**. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at **WVPurchasing.gov** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

WOAS	SIS Jump t	o: PRCUID 🟦 Go 🕼 Home 🔑 F	Personalize 🗿 Accessibility 🛜 App	Help 🔨 About 🚺
elcome, Lu Anne Cottrill	Pr	ocurement Budgeting Accounts Receiv	vable Accounts Payable	
Dicitation Response(SR) Dep	ot: 0211 ID: ESR09131700000001001 Ve	er.: 1 Function: New Phase: Final	Modified by batch , 09/13/2017	
Header 🔘 1				
				List View
General Information Co	ontact Default Values Discount Docur	ment Information		
Procurement Folder:	363644	SO Doc Code:	CRFQ	
Procurement Type: (Central Purchase Order	SO Dept:	0211	
Vendor ID:	000000100380	SO Doc ID:	GSD180000003	
Legal Name: /	ASPHALT CONTRACTORS & SITE WORK IN	C Published Date:	8/29/17	
Alias/DBA:		Close Date:	9/13/17	
Total Bid: 5	\$83,614.52	Close Time:	13:30	
Response Date:	09/13/2017	Status:	Closed	
Response Time:	8:37	Solicitation Description:	Addendum No.01; Bld. 25 Asphalt Parking Repair Paving Projec	
		Total of Header Attachments:	1	
		Total of All Attachments:	1	



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

State of West Virginia Solicitation Response

	Proc Folder : 363644 Solicitation Description : A Proc Type : Central Purch		n No.01; Bld. 25 Asphalt Parking Repair Paving Pro	ojec	
Date issued	Solicitation Closes	Solicita	tion Response	Version	
	2017-09-13 13:30:00	SR	0211 ESR09131700000001001	1	

VENDOR

00000100380

ASPHALT CONTRACTORS & SITE WORK INC

Solicitation Nu	mber:	CRFQ	0211	GSD180000003			
Total Bid :	\$83,614	.52		Response Date:	2017-09-13	Response Time:	08:37:18

Comments:

FOR INFORMATION CONTACT THE BUYER		
Guy Nisbet		
(304) 558-2596 guy.l.nisbet@wv.gov		
	FEIN #	DATE
All offere subject to all terms and conditions contained in this a	aliaitatian	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Buildings 25 Asphalt Parking Lot Repair and Repaving Project				\$83,614.52
Comm Code	Manufacturer	Specification		Model #	
72141100					
Extended Des	scription : Buildings 25 Asphalt Parl	king Lot Repair an	d Repaving P	Project	

Agency Gen. Srvs. Division REQ.P.O# GSD1800000003

BID BOND

	KNOW ALL MEN BY T	HESE PRESI	ENTS, That we, the undersigne	ed, Asphalt Contractors	s & Site Work, Inc.
	of Lavalette		West Virginia	, as Principal, and	Great American Insurance Co.
	of Cincinnati	Ohio	, a corporatio		under the laws of the State of
Ohio	with its princip	al office in th	e City of <u>Cincinnati</u>	, as Surety, are he	ld and firmly bound unto the State
of West			of Five percent of bid	(<u>\$ 5% of bid</u>) for the payment of which,

well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for CRFQ GSD1800000003 Buildings 25 Asphalt Parking Lot Repair and Repaying Project

NOW THEREFORE,

(a) If said bid shall be rejected, or

(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and Surety, or by Principal individually if Principal is an individual, this <u>13th</u> day of <u>September</u>, 20<u>17</u>.

Principal Seal

Surety Seal

Asphalt Contractors & Site Work, Inc.

(Name of Principal) (Must be President-Vice President, or

Duly Authorized Agent)

(Title)

Great American Insurance Company

(Name of Surety) Massey, Attorney-in-Fact Clarence

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

this power of attorney is not more than THREE No. 0 20849 POWER OF ATTORNEY KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below. Limit of Power Address Name HUNTINGTON, WEST VIRGINIA ALL THOMAS H. BOTTOMS, JR. \$100,000,000 HUNTINGTON, WEST VIRGINIA CLARENCE C. MASSEY ASHLAND, KENTUCKY J. MICHAEL WELLMAN This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above. IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate JANUARY 24TH day of 2016 officers and its corporate seal hereunto affixed this GREAT AMERICAN INSURANCE COMPANY Attest

Assistant Secretary

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

The number of persons authorized by

DAVID C. KITCHIN (877-377-2405)

On this 24TH day of JANUARY , 2016 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorsi Notary Public, State of Ohio My Commission Expires 05-18-2020

Susan a Lohoust

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

13th Signed and sealed this

September day of

, 2017

Assistant Secretary

					e (DATE (MM/DD/YYYY)
		ICATE OF LIA				8/29/2	
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF IN REPRESENTATIVE OR PRODUCER, A	IVELY OF SURANCE ND THE C	R NEGATIVELY AMEND, E DOES NOT CONSTITUT CERTIFICATE HOLDER.	EXTEND OR ALTE	BETWEEN T	HE ISSUING INSURE	R(S), AL	JTHORIZED
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights	to the ter	ms and conditions of the	policy, certain policy, certain policy, certain policy, in policy, pol	cies may req	uire an endorsement.	A state	ment on
PRODUCER	<u></u>		NAME: Tom Bot	ttoms			
Peoples Insurance Agency, LLC PO Box 2388		· .	PHONE (A/C, No, Ext): 304-52	2-6555		<u>): 304-5</u>	22-6563
Huntington WV 25724	appress: momas. Bottoms@pedd.com						
				NAIC #			
INSURED ASPHA-2			INSURER B Liberty I				42404
Asphałt Contractors & Site Work, Inc.	//01/1//2	- ·	INSURER C The Ohi				24074
P Ó Box 544		•	INSURER D :				· · · · · · · · · · · · · · · · · · ·
Catlettsburg KY 41129		r.	INSURER E :				
			INSURER F :			, «-	
COVERAGES CE THIS IS TO CERTIFY THAT THE POLICIE INDICATED. NOTWITHSTANDING ANY F CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCI	S OF INSU EQUIREMS	ENT, TERM OR CONDITION THE INSURANCE AFFORD	VE BEEN ISSUED TO OF ANY CONTRACT ED BY THE POLICIE BEEN REDUCED BY	THE INSURE OR OTHER I S DESCRIBEI PAID CLAIMS	DOCOMENT WITH RESP D HEREIN IS SUBJECT		
INSR LTR TYPE OF INSURANCE		R POLICY NUMBER	POLICY EFF (MM/DD/YYYY)		L1f	MI <u>TS</u>	
A X COMMERCIAL GENERAL LIABILITY		TB2Z91466326026	9/1/2017	9/1/2018	EACH OCCURRENCE	\$1,000	
CLAIMS-MADE X OCCUR				*	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,0	
	-		-		MED EXP (Any one person) PERSONAL & ADV INJURY	\$1,000	
X Incl Contractual GEN'L AGGREGATE LIMIT APPLIES PER:	-		· · ·	•	GENERAL AGGREGATE	\$2,000	
			±100	* 11	PRODUCTS - COMP/OP AG	G \$2,000	0,000
						\$	
A AUTOMOBILE LIABILITY		AS2Z91466326016	9/1/2017	9/1/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000	0,000
		•			BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$		
X AUTOS ONLY HIRED AUTOS ONLY HIRED AUTOS ONLY X AUTOS ONLY					\$		
X AUTOS ONLY X AUTOS ONLY					(Per accident) *		
B X UMBRELLA LIAB X OCCUR		TH7Z91466326046	9/1/2017	9/1/2018	EACH OCCURRENCE	\$5,00	0,000
EXCESS LIAB CLAIMS-MAD	E	and the second sec			AGGREGATE	\$5,00	0,000
DED X RETENTION \$ 10,000						\$	
B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/	м	WC7Z91466326056	9/1/2017	9/1/2018	<u>^ STATUTE ER</u>	<u> </u>	
ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOY	\$1,00	<u> </u>
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		• •			E.L. DISEASE - POLICY LIN		
C Installation Floater		BMO57460091	9/1/2017	9/1/2018	Limit	250,00	00
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEH Evidence of insurance. Workers Con	ICLES (ACO	RD 101, Additional Remarks Scher on coverage includes We	aue, may be attached in the	orm employ	ers liability endorsem	ient	
CERTIFICATE HOLDER			CANCELLATION				
State of West Virginia Purchasing Division PO Box 50130 Charleston WV 25305			SHOULD ANY OF THE EXPIRATIO ACCORDANCE W	IN DATE TH	DESCRIBED POLICIES B IEREOF, NOTICE WIL ICY PROVISIONS.	E CANCE L BE D	LLED BEFORE ELIVERED IN
			AUTHORIZED REPRES	1 Dette	the		
		· · · · · · ·	1.4	988-2015 AI	CORD CORPORATIO	N. All ri	ahts reserved

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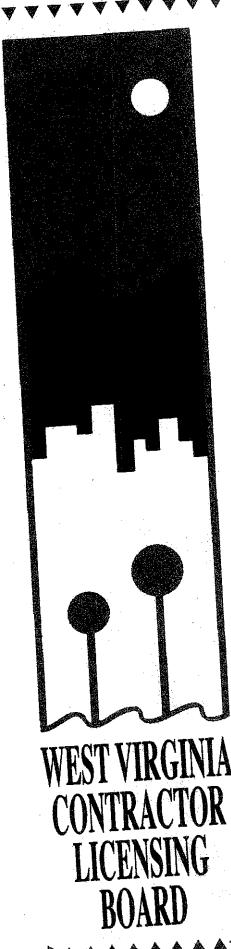
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CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV034224

Classification:

EXCAVATION CONCRETE ASPHALT DEMOLITION

> ASPHALT CONTRACTORS & SITE WORK INC DBA ASPHALT CONTRACTORS & SITE WORK INC PO BOX 544 CATLETTSBURG, KY 41129

Date Issued

JULY 18, 2017

Expiration Date

JULY 18, 2018

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 performed. This license number must appear in all advertisements, on all bid submissions and on all fully and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provision Virginia Code, Chapter 21, Article 11.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (HM/DD/YYYY) 01/05/2016

OP ID: T1

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(les) 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). CONTACT NAME: PRODUCER FAX (A/C, No): PHONE (A/C. No. Ext): E-MAIL ADDRESS: PRODUCER Peoples Insurance Agency, LLC 101 Fifth Ave, PO Box 2388 Huntington, WV 25724-2388 Giarence C. Massey CUSTOMER ID # ASPHA-2 NAIC # INSURER(D) AFFORDING COVERAGE INSURERA: Travelers Casualty & Surety Co 31194 Asphalt Contractors & Site INSURED Work, inc. INSURER 5 : P O Box 544 INSURER C : Catletisburg, KY 41129 INSURER D : INSURER E INBURER F : **REVISION NUMBER:** 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 PERIAIN, 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. COVERAGES FOLICY AFF | POLICY EXP ADDLISUSR POLICY NUMBER TYPE OF INSURANCE 1,000,000 EACH OCCURRENCE 09/01/2015 09/01/2016 DAMAGE TO RENTED PREMIRES (Ea accurrent) Ś GENERAL LIABILITY 300,000 \$ NTCO54458754

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CERTIFICATE HOLDER	CANCELCATION
	SHOULD ANY OF THE ABO
	THE EXPIRATION DATE

CANCELLATION

Should any of the above described policies be cancelled before The expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE

ara mormakes @ 1985-2009 ACORD CORPORATION. All rights reserved.

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ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: <u>asphalt Contractors & Site Work</u> Contractor's License No.: WV- <u>WW034224</u>

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document.

2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of the request in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

2.1. DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

<u>...</u>.

-

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: apple Contractus	No Babs
Check this box if no subcontractors will perforproject.	rm more than \$25,000.00 of work to complete the
Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
Rophald Cantineting	
Rophald Cantinetine No Subs	
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Attach additional pages if necessary

Revised 07/07/2017

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Melinda May Director
(Name, Title) Melinta mil Director
(Printed Name and Title) 20 R. & Son Dam Road Laualette, WV 25535
(Address) 204 697-2510 / 301 697-2590
(Phone Number) / (Fax Number)
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

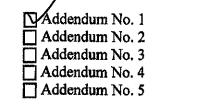
DOHADORS OF (Authorized Signature) (Representative Name, Title) (Printed Name and Title of Authorized Representative) 304 697-2590 (Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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)



Addendum No. 6
Addendum No. 7
Addendum No. 8
Addendum No. 9
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.

astrat Conhactors of Site Work Inc.
Company
Melidato
Authorized Signature
9/12/17
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION Bldg. 25 Asphalt Parking Lot Repair and Repaying Project

EXHIBIT A – Pricing Page

• for vendors who do not submit electronically using via wvOasis.

NAME OF VENDOR: <u>Asphalt Contractors 45; tellock Inc</u>

The aforementioned, hereinafter called Vendor, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the sum of:

Base Bid: Repair and repave Building 25 asphalt parking lot with all associated work as specified herein:

(Eighty three thousand (83, 614.5a Fourtoen 53 (Show amount in both words and numbers)

(In the event of a difference between the written amount and the number amount, the written amount shall govern.)



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

STAT	E OF WEST VIRGINIA,		
COUNTY OF Wayne, TO-WIT:			
I, M	<u>lelinda face</u> , after being first duly sworn, depose and state as follows:		
1.	I am an employee of asphalt Contractors a Site ; and, (Company Name)		
2.	I do hereby attest that asphalt Contractors 25, the Work Inc. (Company Name)		

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code** §21-1D.

The above statements are sworn to under the penalty of perjury.

Printed Name: Molinda Ray
Signature: Millings Ray
Title: Divetar of Operations
company Name apphalt Contractors of Site Work
Date:

Taken, subscribed and sworn to before me this 13th day of Supt,	2017_
By Commission expires Supt 231 2020	

(Seal)

 \mathcal{L} Can (Notary Public) NOTARY PUBLIC OFFICIAL SEAC MELISSA L. CURRY N 8 8 4 State of West Virginia My Comm. Expires Sep 53. Rev. July 7, 2017 Agents of Margaret are det

STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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 llability 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Wephalt Contractions & Site Work
Authorized Signature: Mulda Dol Date:
State of
County of <u>Ulayne</u> , to-wit:
Taken, subscribed, and swom to before me this 3 day of 5,01,01,00,00,00,00,00,00,00,00,00,00,00,
My Commission expires 3707 2020
AFFIX SEAL HERE NOTARY PUBLIC OFFICIAL SEA MELISSA L. CURRY State of West Virginia My Comm. Expires Sep 23, 20 280 Lakeside Dr. Wayne WV 25 280 Lakeside Dr. Wayne WV 25
and an international the second se