



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

State of West Virginia
Request for Quotation
19 Highway

Proc Folder: 667498

Doc Description: ADDENDUM 1 STRUCTURAL STEEL-COPLEY BRIDGE (07200831)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-16	2020-01-22 13:30:00	CRFQ 0803 DOT2000000100	2

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:

JAMATT INC.
91 Clemens Road
Flemington, WV 26347
304-842-0367

RECEIVED
2020 JAN 21 AM 9:14
WV PURCHASING
DIVISION

2020 JAN 21 AM 9:14
WV PURCHASING
DIVISION

RECEIVED

FOR INFORMATION CONTACT THE BUYER

Crystal G Husted
(304) 558-2402
crystal.g.husted@wv.gov

Signature X *Jim Mattingly*

FEIN # 201894398

DATE 01/21/2020

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF STRUCTURAL STEEL FOR THE COPLEY BRIDGE PROJECT PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	W 18 x 86 Structural Steel	21156.00000	LB	\$1.75	\$37,023.00

Comm Code	Manufacturer	Specification	Model #
30102803			

Extended Description :

The total number of beams shall be six, each beam shall be 41 foot long.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Diaphragm Assemblies	3207.00000	LB	\$2.45	\$7,857.15

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

C 8 x 13.75 Diaphragm must be 45 pieces each measuring 3 feet 10 1/2 inches; L4 X 4 X 3/8 connection angle must be 180 pieces each measuring 0 feet 5 1/2 inches;

INVOICE TO:		SHIP TO:	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Guardrail Assemblies	1485.00000	LB	* 230	* 3,415.50

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description :

W6x15 A36 Guardrail Posts must be 14 pieces each measuring 4 feet 8 inches; C8x13.75 guardrail supports must be 14 pieces each measuring 2 feet 3 1/2 inches; L4x4x3/8 connection angles must be 14 pieces each measuring 0 feet 5 1/2 inches.

INVOICE TO:		SHIP TO:	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Structural Steel Plate	3832.00000	LR	* 143	* 4,192.76

Comm Code	Manufacturer	Specification	Model #
30102204			

Extended Description :

1 inch steel plate must be 2 pieces each measuring 1 foot 0 inches x 26 feet 0 inches; 1 inch steel plate must be 12 pieces each measuring 10 inches X 1 foot 9 inches; 1/2 inch steel plate washer must be 38 pieces each measuring 2 inches x 2 inches; 1/2 inch steel plate washer must be 28 pieces each measuring 2 1/2 inches x 2 1/2 inches; 1/4 inch steel plate must be 14 pieces each measuring 1 foot 0 inches x 4 inches

INVOICE TO:		SHIP TO:	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH	
WESTON	WV26452	WESTON	WV 26452
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Anchor Bolts with nuts and washer	38.00000	EA	* 42.00	* 1,596.00

Comm Code	Manufacturer	Specification	Model #
31161601			

Extended Description :

Anchor bolts must be 38 pieces each measuring 1 inch X 1 foot 6 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	High strength bolts with nuts and washer	452.00000	EA	\$ 370	\$ 1,672.00

Comm Code	Manufacturer	Specification	Model #
31161600			

Extended Description :

High strength bolts must be 452 pieces each measuring 1 inch x 2 1/2 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US	WV26452	DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON US	WV 26452

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Metal Stay in Place Forms	598.00000	SF	\$ 1370	\$ 8,192.00

Comm Code	Manufacturer	Specification	Model #
11101704			

Extended Description :

Metal stay in place form must be 17 gauge forms measuring 2 inch x 2 feet 11 inches, 598 square feet

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Steel Angle and Bars for Form Supports	1680.00000	LB	* 1.75	* 2,940.00

Comm Code	Manufacturer	Specification	Model #
31101114			

Extended Description :

12 1/2 x 1 1/2 x 1/4 form supports must be 21 pieces each measuring 20 feet 0 inches; 2 Inch x 1/4 Inch steel bar must be 10 pieces each measuring 20 feet 0 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV20459 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Shear Connectors	756.00000	EA	* 2.30	* 1,738.80

Comm Code	Manufacturer	Specification	Model #
31163100			

Extended Description :

Stud shear connectors must be 756 each measuring 7/8 inch x 6 inch

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DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	#5 Epoxy Coated Bent Rebar	913.00000	LB	* 1.05	* 958.65

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :

Dimensions of all #5 epoxy coated bent rebar shall be manufactured to match the specifications listed in the accompanying set of pertinent plans for this project.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	#5 Epoxy Coated Straight Rebar	5132.00000	LB	*1.05	*5,388.60

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :

#5 epoxy coated straight rebar must be 246 pieces each measuring 20 feet 0 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	#8 epoxy coated straight rebar	3240.00000	LB	*1.05	*3,402.00

Comm Code	Manufacturer	Specification	Model #
30103623			

Extended Description :

#8 epoxy coated straight rebar shall be 112 pieces each measuring 6 feet 1 inches, 21 pieces each measuring 20 feet 0 inches and 56 pieces each measuring 2 feet 0 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Class 1 guardrail	175.00000	LF	41.30	7,227.50

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description :

Class 1 guardrail; 100 lf class 1 approach rail and 75 linear feet thrie beam bridge

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Elastomeric Bearing Pad	12.00000	EA	375.00	4,500.00

Comm Code	Manufacturer	Specification	Model #
13000000			

Extended Description :

Elastomeric Bearing Pad

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-09

Exhibit A Pricing Page

CRFQ DOT2000000100					
Item Number	Quantities	Unit of Measure	Description	Unit Price	Total Cost
1	21,156	LB	W18 x 86 Structural Steel; W18x86 Structural Steel must be 6 pieces each measuring 41 feet 0 inches.	\$ 175	\$ 37,023 ⁰⁰
2	3,207	LB	Diaphragm Assemblies; C8X13.75 diaphragm must be 45 pieces each measuring 3 feet 10 3/8 inches. L4 X 4 X 3/8 connection angle must be 180 pieces each measuring 0 feet 5 1/2 inches.	\$ 245	\$ 7,857 ¹⁵
3	1,485	LB	Guardrail Assemblies; W6x15 A36 Guardrail Posts must be 14 pieces each measuring 4 feet 8 inches. C8X13.75 guardrail supports must be 14 pieces each measuring 2 feet 3 1/2 inches. L4 X 4 X 3/8 connection angles must be 14 pieces each measuring 0 feet 5 1/2 inches.	\$ 230	\$ 3,415 ⁵⁰
4	2,932	lb	Structural Steel Plate; 1 inch steel plate must be 2 pieces each measuring 1 foot 0 inches X 26 feet 0 inches, 1 inch steel plate must be 12 pieces each measuring 10 inches X 1 foot 9 inches, 3/4 inch steel plate washer must be 38 pieces each measuring 2 inches X 2 inches, 1/2 inch steel plate washer must be 28 pieces each measuring 2 1/4 inches X 2 1/4 inches, 1/4 inch steel plate must be 14 pieces each measuring 1 foot 0 inches X 4 inches	\$ 143	\$ 4,192 ⁷⁶
5	38	EA	Anchor Bolts with Nuts and Washer; 3.1.5.1 Anchor bolts must be 38 pieces each measuring 1 inch X 1 foot 6 inches.	\$ 42 ⁰⁰	\$ 1,596 ⁰⁰
6	452	EA	High Strength Bolt with Nuts and Washer; High Strength Bolts must be 452 pieces each measuring 1 inch X 2 1/2 inches.	\$ 370	\$ 1,672 ⁴⁰
7	598	SF	Metal Stay in Place Forms; Metal Stay-in-place forms must be 17 gauge, 2 inch x 2 feet 11 inches measuring 598 square feet.	\$ 1370	\$ 8,192 ⁶⁰
8	1,680	LB	Steel Angle and Bars for Form Supports; L2 1/4 X 1 1/4 X 3/4 form supports must be 21 pieces each measuring 20 feet 0 inches. 2 in X 1/4 inch Steel bar must be 10 pieces each measuring 20 feet 0 inches.	\$ 175	\$ 2,940 ⁰⁰
9	756	EA	Shear Connectors; Stud Shear Connectors must be 756 pieces each measuring 7/8 inch X 6 inch.	\$ 230	\$ 1,738 ⁸⁰
10	913	LB	#5 Epoxy Coated Bent Rebar; Dimensions of all #5 epoxy coated rebar shall be manufactured to match the specifications listed in the accompanying set of pertinent plans.	\$ 105	\$ 958 ⁶⁵
11	5,132	LB	#5 Epoxy Coated Straight Rebar; #5 epoxy coated straight rebar must be 246 pieces each measuring 20 feet 0 inches.	\$ 105	\$ 5,388 ⁶⁰
12	3,240	LB	#8 Epoxy Coated Straight Rebar; #8 epoxy coated straight rebar must be 112 pieces measuring 6 feet 1 inches, 21 pieces measuring 20 feet 0 inches and 56 pieces measuring 2 feet 0 inches.	\$ 105	\$ 3,402 ⁰⁰
13	175	LF	100 linear feet class 1 approach rail and 75 linear feet thrie beam bridge rail	\$ 4130	\$ 7,227 ⁵⁰
14	12	EA	Elastomeric laminated bearing pads each measuring 17 1/16 inches X 8 inches X 10 inches	\$ 375 ⁰⁰	\$ 4,500 ⁰⁰
Total Bid Amount					\$ 90,104 ⁹⁶

SOLICITATION NUMBER: CRFQ DOT2000000100
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide answers to vendor questions

No other changes

Bid opening remains 01/22/2020 at 1:30 PM

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

CRFQ DOT2000000100**Addendum 1****Answers to Vendor Questions**

Q1. We are unable to get the 17 gauge Metal Stay in Place Forms for Line 7, but can get 16 gauge which is heavier. Will the 16 gauge be acceptable?

A1. 16 gauge is acceptable

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT2000000100

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.

J. MATTINGLY, INC.

Company

James E. Mattingly

Authorized Signature

01/16/2020

Date

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

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.

Jim P. Mattingly, PRESIDENT
 (Name, Title)

JAMES E. MATTINGLY, PRESIDENT
 (Printed Name and Title)

91 GARDNER'S PASS, FARMINGTON, WV 26037
 (Address)

304-842-0367 304-842-2634
 (Phone Number) / (Fax Number)

JMATTINGLY@MOUNTAIN.NET
 (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.

JANVATT, INC.
(Company)

Jim P. Mattingly, PRESIDENT
(Authorized Signature) (Representative Name, Title)

JAMES E. MATTINGLY, PRESIDENT
(Printed Name and Title of Authorized Representative)

01/16/2020
(Date)

304-842-0367 304-842-2634
(Phone Number) (Fax Number)

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: JANIT, Inc. Address: 91 CLEMENS ROAD
FLEMINGTON WV 26747

Name of Authorized Agents: James E. Mattingly Address: 1001 1st St NW

Contract Number: CDR DD20*100 Contract Description: STRUCTURAL STEEL - COMB GBRIDGE

Governmental agency awarding contract: WVDOH

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 20% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: James E. Mattingly Date Signed: 01/16/2020

Notary Verification

State of West Virginia, County of Taylor

I, James E. Mattingly, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 16th day of JANUARY, 2020.

James E. Mattingly
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

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 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 by the state or any of its political subdivisions heretofore or hereafter, including, but not limited to, delinquent 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 firm or business organization or other entity whatsoever, related to any vendor by blood, marriage, ownership or control 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 signor 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: JANATI, INC

Authorized Signature: [Signature] Date: 01/16/2020

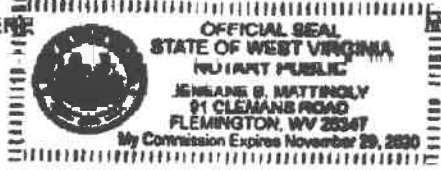
State of West Virginia

County of Taylor, to-wit:

Taken, subscribed, and sworn to before me this 16th day of January, 2020.

My Commission expires November 29, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]
Purchasing Affidavit (Revised 01/19/2018)