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	Solicitation Response(SR) Dept: (803 ID: ESR01	2820000000438	85 Ver.: 1 Function: N	ew Phase: Final	Modifie	d by batch ,	01/29/2020				
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	General Information Contact	t Default Value	es Discount	Document Information								
	Procurem ent Folder:	664351				SO Doc	Code: CRFC	2				
	Procurem ent Type:	Central Master Ag	greement			so	Dept: 0803					
	Vendor ID:	00000164895	2			so	Doc ID: DOT2	200000104				
	Legal Name:	PEXCO LLC				Publishe	d Date: 1/6/2	0				
	Alias/DBA:					Clos	e Date: 1/29/	20				
	Total Bid:	\$33,031.40				Close	e Time: 13:30)				
ų	Response Date:	01/28/2020				:	Status: Close	ed				
Þ	Response Time:	11:18			So	licitation Descr		E III BARRICADES & 1P. (8520C2014)	REPLACE			
ł					Total of	Header Attachr	ments: 1					
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Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Solicitation Response

	Proc Folder : 664351 Solicitation Description : TYPE III BARRICADES & REPLACE COMP. (8520C2014) Proc Type : Central Master Agreement							
Date issued	Date issued Solicitation Closes Solicitation Response			Version				
	2020-01-29 13:30:00	SR 0803 E	ESR0128200000004385	1				

VENDOR				
00000164895				Τ
PEXCO LLC				
Solicitation Number:	CRFQ	0803	DOT200000104	_

 Total Bid :
 \$33,031.40
 Response Date:
 2020-01-28
 Response Time:
 11:18:58

Comments:

FOR INFORMATION CONTACT THE BUYER			
Crystal G Hustead			
(304) 558-2402 crystal.g.hustead@wv.gov			
Signature on File	FEIN #	DATE	
All offense such is state all terms a such a such the second	- la - d la della llade d'au		

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$116.410000	\$1,164.10
Comm Code	Manufacturer	Specification		Model #	
46151501					
Extended De	scription : COMPLETE 4' BARRICAL NECESSARY HARDWAR	DE, ONE SIDED E FOR ASSEMB	RAILS, STRI LY.	PES SLOPING D	OWN AND TO THE LEFT. TO INCLUDE ALL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$116.410000	\$1,164.10
Comm Code	Manufacturer	Specification		Model #	
46151501					
Extended Dea	scription : COMPLETE 4' BARRIC NECESSARY HARDW			PES SLOPING D	OWN AND TO THE RIGHT. TO INCLUDE ALI

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	150.00000	EA	\$143.710000	\$21,556.50

Comm Code	Manufacturer	Specification	Model #	
46151501				
Extended Descrip			STRIPES SLOPING DOWN AND T TO INCLUDE ALL NECESSARY H	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$158.140000	\$1,581.40
Comm Code	Manufacturer	Specification		Model #	
46151501					
Extended Des	Scription : COMPLETE 8' BARRICAE NECESSARY HARDWAR			PES SLOPING DO	OWN AND TO THE LEFT. TO INCLUDE ALL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$158.140000	\$1,581.40
Comm Code	Manufacturer	Specification		Model #	
46151501					
Extended Des	Scription : COMPLETE 8' BARRICA NECESSARY HARDWAR			PES SLOPING DO	OWN AND TO THE RIGHT. TO INCLUDE ALL

Line	Comm Ln D	esc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6		ARRICADES AND MENT COMPONENTS	20.00000	EA	\$212.650000	\$4,253.00
Comm Code	Man	ufacturer	Specification		Model #	
46151501						
Extended Des						DOWN AND TO THE LEFT ON THE FRONT ECESSARY HARDWARE FOR ASSEMBLY.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$16.070000	\$160.70

Comm Code	Manufacturer	Specification	Model #
46151501			
Extended Description		CADE PANEL, ONE SIDED WITH E NECESSARY FOR ATTACHMEI	STRIPES SLOPING DOWN AND TO THE LEFT. TO NT TO UPRIGHTS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$16.070000	\$160.70
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40131301					
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$25.170000	\$251.70
Comm Code	Manufacturer	Specification		Model #	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$29.980000	\$299.80
Comm Code	Manufacturer	Specification		Model #	
46151501					
Extended De	scription : REPLACEMENT 8' BARF INCLUDE ALL HARDWA				SLOPING DOWN AND TO THE LEFT. TO RIGHTS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$29.980000	\$299.80

Comm Code	Manufacturer	Specification	Model #	
46151501				
Extended Description			E SIDED WITH STRIPES SLOPING DOWN AND TO THE RIGH OR ATTACHMENT TO UPRIGHTS.	нт. то

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$48.150000	\$481.50
Comm Code	Manufacturer	Specification		Model #	
46151501					
Extended Des		ND TO THE RIGHT			SLOPING DOWN AND TO THE LEFT ON THE DE ALL HARDWARE NECESSARY FOR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	\$7.670000	\$76.70
Comm Code	Manufacturer	Specification		Model #	
46151501					
Extended Des	scription : REPLACEEMNT PLASTI	C BARRICADE U	PRIGHT		



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

State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 664351 Doc Description: TYPE III BARRICADES & REPLACE COMP. (8520C2014) Proc Type: Central Master Agreement					
2020-01-06	2020-01-29 13:30:00	CRFQ 0803 DOT2000000104	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:	PexcollC
	Pexcollc 3110 70th Ave. E Tacoma, WA 98424
	Tacoma, WA 98429
	817-335-4638

FOR INFORMATION CONTACT THE BUYER	
Crystal G Hustead	
(304) 558-2402	
crystal.g.hustead@wv.gov	
Signature X All offers subject to all terms and conditions contained in this solicitation	3 DATE 127/2020
All offers subject to all terms and conditions contained in this solicitation	

FORM ID : WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR TYPE III BARRICADES AND REPLACEMENT COMPONENTS 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			
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1	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	116.41	1164.10	

Comm Code	Manufacturer	Specification	Model #	
46151501	Perco		T3B4'	

Extended Description :

COMPLETE 4' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE LEFT. TO INCLUDE ALL NECESSARY HARDWARE FOR ASSEMBLY.

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Comm Code	Manufacturer	Specification	Model #	
46151501	Pexco		T3B 4'	

Extended Description :

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3 TYPE III BARRICADES AND 150.00000 EA 143.71	3		150.00000	EA	143.71	21,556.50

Comm Code	Manufacturer	Specification	Model #	
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4	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	158.14	1581.40

Comm Code	Manufacturer	Specification	Model #	
46151501	Pexco		T3B 8'	

Extended Description :

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5	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	158.14	1581.40	

Comm Code	Manufacturer	Specification	Model #	
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COMPLETE 8' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE RIGHT. TO INCLUDE ALL NECESSARY HARDWARE FOR ASSEMBLY.

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6	TYPE III BARRICADES AND	20.00000	EA	212.65	4,253.00

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Comm Code	Manufacturer	Specification	Model #	
46151501	Perco		T3B8'	

Extended Description :

COMPLETE 8' BARRICADE, TWO SIDED RAILS, STRIPES SLOPING DOWN AND TO THE LEFT ON THE FRONT AND DOWN AND TO THE RIGHT ON THE BACK. TO INCLUDE ALL NECESSARY HARDWARE FOR ASSEMBLY:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	16.07	160.70

Comm Code	Manufacturer	Specification	Model #
46151501	Dexco	All as well as a second s	73B 4'

Extended Description :

REPLACEMENT 4' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE LEFT. TO INCLUDE ALL HARDWARE NECESSARY FOR ATTACHMENT TO UPRIGHTS.

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8	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	16.07	160.70
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Comm Code	Manufacturer	Specification	Model #	
46151501	Pexco		T3B4'	

REPLACEMENT 4' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE RIGHT. TO INCLUDE ALL HARDWARE NECESSARY FOR ATTACHMENT TO UPRIGHTS.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	25.17	251.70

TYPE III BARRICADES AND REPLACEMENT COMPONENTS

Comm Code	Manufacturer	Specification	Model #
46151501	Perco		T3B 4'

Extended Description :

REPLACEMENT 4' BARRICADE PANEL, TWO SIDED WITH STRIPES SLOPING DOWN AND TO THE LEFT ON THE FRONT AND DOWN AND TO THE RIGHT ON THE BACK. TO INCLUDE ALL HARDWARE NECESSARY FOR ATTACHMENT TO UPRIGHTS.

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10	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	29.98	299.80

Comm Code	Manufacturer	Specification	Model #	
46151501	Dexco		TOR 8'	

REPLACEMENT 8' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE LEFT. TO INCLUDE ALL HARDWARE NECESSARY FOR ATTACHMENT TO UPRIGHTS.

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11	TYPE III BARRICADES AND	10.00000	EA		29.98	299.80

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	REPLACEMENT COMPONENT	S

Comm Code	Manufacturer	Specification	Model #	
46151501	PEXCO		T3B 8'	

Extended Description :

REPLACEMENT & BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE RIGHT. TO INCLUDE ALL HARDWARE NECESSARY FOR ATTACHMENT TO UPRIGHTS.

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12	TYPE III BARRICADES AND	10.00000	EA	118 10	1181 07)	

REPLACEMENT COMPONENTS			40.13	401. 50
Comm Code	Manufacturer	Specification	Model #	
46151501	PLYCO		TBB	51

Extended Description :

REPLACEMENT & BARRICADE PANEL, TWO SIDED WITH STRIPES SLOPING DOWN AND TO THE LEFT ON THE FRONT AND DOWN AND TO THE RIGHT ON THE BACK. TO INCLUDE ALL HARDWARE NECESSARY FOR ATTACHMENT TO UPRIGHTS.

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13	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	7.67	76.70	
Comm Code	Manufacturer	Spe	cification	Model #		
46151501	Pexco			T3B	XTUBE	

REPLACEEMNT PLASTIC BARRICADE UPRIGHT

SCHEDULE	OF EVENTS		
Line	Event	<u>Event Date</u>	
1	VENDOR QUESTION DEADLINE	2020-01-14	

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.

(Name, Title) Erika Whitney (Printed Name and Title) VEE TACOMA, WA 98424 510 701 (Address) 253-284-8080 877-335-4638 (Phone Number) / (Fax Number) erika · whitney eperco · com (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.

exco LL Company) <u>Henera Winne Customer Service Monager</u> Authorized Signature) (Representative Name, Title) Theresa Wissing Customer Service Manager (Printed Name and Title of Authorized Representative) ate) 5 877-335-4638/253-284-8080 (Date) (Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2000000104

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. 1
Addendum No. 2
Addendum No. 3
Addendum No. 4
Addendum No. 5

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.

Company orized Signature

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

Revised 11/14/2019

- 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.
- **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: <u>Frika Whitney</u> Telephone Number: <u>877-335-4638</u> Fax Number: <u>253-384-8080</u> Email Address: erika. whitney@pexco.com

Revised 10/27/2014

Exhibit A Pricing Page

CRFQ DOT200000104

BID SCHEDULE

The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia Division of Highways and may be increased or decreased,

ltem Number	Estimated Quantity	Unit of Measure	Description	Unit Cost	Total Cost	Inventory Subcode (DOH Use Only)
			TYPE III BARRICADES AND REPLACEMENT COMPONENTS			
			COMPLETE BARRICADES			
1	10	Each	Complete 4' barricade, one sided rails, stripes sloping down and to the left. To include all necessary hardware for assembly.	\$116.41	\$1,164.10	080440
2	10	Each	Complete 4' barricade, one sided rails, stripes sloping down and to the right. To include ail necessary hardware for assembly.	\$116.41	\$1,164.10	080440
3	150	Each	Complete 4' barricade, two sided rails, stripes sloping down and to the left on the front, and down and to the right on the back. To include all necessary hardware for assembly.	\$143.71	\$21,556.50	080440
4	10	Each	Complete 8' barricade, one sided rails, stripes sloping down and to the left. To include all necessary hardware for assembly.	\$158.14	\$1,581.40	080450
5	10	Each	Complete 8' barricade, one sided rails, stripes sloping down and to the right. To include all necessary hardware for assembly.	\$158.14	\$1,581.40	080450
6	20	Each	Complete 8' barricade, two sided rails, stripes sloping down and to the left on the front and down and to the right on the back. To include all necessary hardware for assembly.	\$212.65	\$ 4,253.00	080450
			REPLACEMENT PANELS			
7	10	Each	Replacement 4' barricade panel, one sided with stripes sloping down and to the left. To include hardware necessary for attachment to uprights.	\$16.07	\$160.70	080455
8	10	Each	Replacement 4' barricade panel, one sided with stripes sloping down and to the right. To include hardware necessary for attachment to uprights.	\$16.07	\$160.70	080454
9	10	Each	Replacement 4' barricade panel, two sided with stripes sloping down and to the left on the front and down and to the right on the back. To include hardware necessary for attachment to uprights.	\$25.17	\$251.70	080456
10	10	Each	Replacement 8' barricade panel, one sided with stripes sloping down and to the left. To include hardware necessary for attachment to uprights.	\$ 29.98	\$299.80	080452
11	10	Each	Replacement 8' barricade panel, one sided with stripes sloping down and to the right. To include hardware necessary for attachment to uprights,	\$29.98	\$299.80	080451
12	10	Each	Replacement 8' barricade panel, two sided with stripes sloping down and to the left on the front and down and to the right on the back. To include hardware necessary for attachment to uprights.	\$ 48.15	\$ 481.50	080453
			REPLACEMENT UPRIGHT			
13	10	Each	Replacement plastic barricade upright	\$ 7.67	\$76.70	080457
		-	Total Bid Amount		\$ 33,031.40	

EXHIBIT B

PRODUCT COMPLIANCE CHECKLIST FORM This form should be completed in its' entirety by the vendor, and submitted as part of the vend	lor's bid
package.	
Type III Barricades	
 Barricades to be supplied meet the requirements of the FHWA publication "Manual on Uniform Traffic Control Devices", latest edition? 	Yes No
2) Barricades to be supplied utilize UV resistant High Density Polyethylene (HDPE) or engineered thermoplastic rails and uprights?	Yes No
3) Barricades to be supplied utilize galvanized steel perforated square tube skids?	Yes No
4) Barricades to be supplied utilize a galvanized steel perforated square tube receiver welded to each skid and are designed to allow the plastic uprights to slide into the receiver and mechanically fastened in place?	Yes No
5) Barricade panels and uprights manufactured with internal reinforcing to prevent deformation and/or crushing?	Yes No
6) Panels designed such that the sheeting applied to the panels is recessed inside of the outside edges of the panel?	Yes No
7) Hardware for connecting the panels to the uprights included?	Yes No
8) The hardware for connecting the panels to the uprights includes a "plastic" or nylon type washer to be placed between the connection hardware steel washer or nut and the sheeting face in order to prevent damage to the sheeting?	Yes No
9) Barricades supplied by the manufacturer approved by the FHWA, as supplied, as being approved and in conformance with the NCHRP-350 requirements for Work Zone Category II devices at Test Levels I, II, and III?	Yes No
10) NCHRP-350 approval letters available upon request?	Yes No
11) Sheeting to be used on barricades supplied is listed on WV DOT APL?	Yes No
12) Barricades available in 4' and 8' lengths?	Yes No
13) Hardware, other than nylon washers used to protect the face of the panel sheeting, galvanized, zinc plated, or stainless steel?	Yes No
14) Complete barricades available with one-sided ralls, left or right, and two-sided ralls, left and right?	Yes No
15) One sided rails, left or right, and two-side rails, left and right, available for purchase individually with upright attachment hardware included?	Yes No
16) Replacement uprights available for purchase individually?	Yes No
PRODUCT COMPLIANCE CHECKLIST FORM (CONT	NUED)
17) Manufacturer of barricades bid?	LLC
18) Manufacturer Model number or name for complete 4' barricade bid?	+ T3B R'T3B
19) Manufacturer Model number or name for complete 8' barricade bid? 20) Manufacturer and series of Sheeting to be used on barricades?	336R + 3336L

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Rex COLLC Address: 310 70th Ave E
Tacomo, NA 98424
Name of Authorized Agent: Theresa Wissing Address: Same as above
Contract Number: <u>CREQ 2000000104</u> Contract Description: <u>TUDE 111 Der Ficades</u>
Governmental agency awarding contract: N. V.A. DUISION OF HIGHNOUSSINTS
Check here if this is a Supplemental Disclosure

List the Names of Interested Partles 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 entitles performing work or service under the Contract Check here if none, otherwise list entity/individual names below.
- 2. Any person or entity who owns 25% 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)

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

Signature:

Date Signed:

Notary Verification

State of

County of

I, <u>I heresa</u> <u>Wissing</u>, 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 28 da	y of January 2020
- Ailar	Maestas
	otary Public's Signature
To be completed by State Agency:	
Date Received by State Agency:	GAIL A MAESTAS
Date submitted to Ethics Commission:	Notary Public
Governmental agency submitting Disclosure:	State of Washington
	My Appointment Expires Nov 10, 2020 Revised June 8, 2018

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 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 cutstanding 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: (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:
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Vendor's Name:	
Authorized Signature: <u>Cherence Wurning</u> Date: 127/2020	
State of Washington	
County of <u>Pierce</u> , to-wit:	
Taken, subscribed, and sworn to before me this 28 day of <u>January</u> , 2020	
My Commission expires November 10, 2020.	
AFFIX SEAL HERE	NOTARY PUBLIC & I a Maistas
Jacobserver	Purchasing Affidavit (Revised 01/19/2018)
GAIL A MAESTAS Notary Public State of Washington My Appointment Expires Nov 10, 2020	