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WOASIS	Jump to: PRCUID 🛕 Go 🚱 Home 🌽 Personalize 🐼 Accessibility 🛜 App Help 🏷 About 🔯
Velcome, Robert M Ross Solicitation Response(SR) Dept: 0803 ID: ESR0331220000006015 Ver.: 1 Function: New Phase: Final Modified by batch , 04/05/2022	Procurement Budgeting Accounts Receivable Accounts Payable
Header () 5	
General Information Contact Default Values Discount Document Information Clarification Request	E List View
Procurement Folder: 1010758	SO Doc Code: CRFQ
Procurement Type: Central Master Agreement	SO Dept: 0803
Vendor ID: 000000172508	SO Doc ID: DOT2200000148
Legal Name: A&A SAFETY INC	Published Date: 3/16/22
Alias/DBA:	Close Date: 4/5/22
Total Bid: \$85,350.00	Close Time: 13:30
Response Date: 03/31/2022	Status: Closed
Response Time: 10:27	Solicitation Description: TYPE III BARRICADES AND REPLACEMENT COMPONENTS
Responded By User ID: aasafety	Total of Header Attachments: 5
First Name: Ted	Total of All Attachments: 5
Last Name: Boerio	
Email: tedb@aasafetyinc.com	
Phone: 513-943-6100	



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

# State of West Virginia Solicitation Response

Proc Folder:	1010758	1010758				
Solicitation Description:	TYPE III BARRICADES AND REPLACEMENT COMPONENTS					
Proc Type:	Central Master A	Central Master Agreement				
Solicitation Closes		Solicitation Response	Version			
2022-04-05 13:30		SR 0803 ESR03312200000006015	1			

VENDOR					
000000172508 A&A SAFETY INC					
Solicitation Number:	CRFQ 0803 DOT2200000148				
Total Bid:	85350	Response Date:	2022-03-31	Response Time:	10:27:08
Comments:					

FOR INFORMATION CONTACT T John W Estep 304-558-2566 john.w.estep@wv.gov	THE BUYER		
Vendor Signature X	FEIN#	DATE	
Signature X	FEIN#	DATE	

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	240.000000	2400.00

Comm Code

Specification

Model #

46151501

#### **Commodity Line Comments:**

#### **Extended Description:**

#### COMPLETE 4' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE LEFT.

Manufacturer

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	240.000000	2400.00

Comm Code	Manufacturer	Specification	Model #	
46151501				

#### **Commodity Line Comments:**

#### Extended Description:

COMPLETE 4' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE RIGHT.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	150.000	000 EA	380.000000	57000.00

Comm Code	Manufacturer	Specification	Model #	
46151501				

#### **Commodity Line Comments:**

#### Extended Description:

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.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	TYPE III BARRICADES AND REPLACEMENT COMPONEN	10.00000 TS	EA	320.000000	3200.00
Comm	Code Man	ufacturer	Specification	1	Model #

Specification

Model #

Comm Code 46151501

#### **Commodity Line Comments:**

#### **Extended Description:**

#### COMPLETE 8' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE LEFT.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	320.000000	3200.00

Comm Code	Manufacturer	Specification	Model #	
46151501				

#### **Commodity Line Comments:**

#### **Extended Description:**

COMPLETE 8' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE RIGHT.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	20.00000	EA	395.000000	7900.00

Comm Code	Manufacturer	Specification	Model #
46151501			

#### **Commodity Line Comments:**

#### **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.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	75.000000	750.00

Comm Code 46151501 Specification

Model #

461515

#### **Commodity Line Comments:**

#### **Extended Description:**

## REPLACEMENT 4' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE LEFT.

Manufacturer

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	75.000000	750.00

Comm Code	Manufacturer	Specification	Model #	
46151501				

#### **Commodity Line Comments:**

#### Extended Description:

REPLACEMENT 4' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE RIGHT.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	115.000000	1150.00

Comm Code	Manufacturer	Specification	Model #	
46151501				

#### **Commodity Line Comments:**

#### 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.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	175.000000	1750.00
Comm	Code Manufacturer		Specificatio	'n	Model #

46151501

#### **Commodity Line Comments:**

#### **Extended Description:**

## REPLACEMENT 8' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE LEFT.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	175.000000	1750.00

Comm Code	Manufacturer	Specification	Model #	
46151501				

#### **Commodity Line Comments:**

#### **Extended Description:**

REPLACEMENT 8' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE RIGHT.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	10.00000	EA	195.000000	1950.00

Comm Code	Manufacturer	Specification	Model #	
46151501				

#### **Commodity Line Comments:**

#### **Extended Description:**

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.

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	TYPE III BARRICADES		10.00000	EA	115.000000	1150.00
Comm	Code	Manufacturer		Specificat	ion	Model #

46151501

#### **Commodity Line Comments:**

**Extended Description:** 

REPLACEEMNT PLASTIC BARRICADE UPRIGHT

#### EXHIBIT A

#### **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
Humber	Guunny	incusure	TYPE III BARRICADES AND REPLACEMENT COMPONENTS	0031	lotai
			COMPLETE BARRICADES		
1	10	Each	Complete 4' barricade, one sided rails, stripes sloping down and to the left.	\$240.00	\$2,400.00
2	10	Each	Complete 4' barricade, one sided rails, stripes sloping down and to the right.	\$240.00	\$2,400.00
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.	\$280.00	\$42,000.00
4	10	Each	Complete 8' barricade, one sided rails, stripes sloping down and to the left.	\$320.00	\$3,200.00
5	10	Each	Complete 8' barricade, one sided rails, stripes sloping down and to the right.	\$320.00	\$3,200.00
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.	\$395.00	\$7,900.00
			REPLACEMENT PANELS		
7	10	Each	Replacement 4' barricade panel, one sided with stripes sloping down and to the left.	\$75.00	\$750.00
8	10	Each	Replacement 4' barricade panel, one sided with stripes sloping down and to the right.	\$75.00	\$750.00
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 .	\$115.00	\$1,150.00
10	10	Each	Replacement 8' barricade panel, one sided with stripes sloping down and to the left.	\$175.00	\$1,750.00
11	10	Each	Replacement 8' barricade panel, one sided with stripes sloping down and to the right.	\$175.00	\$1,750.00
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 .	\$195.00	\$1,950.00
		<b>•</b>	REPLACEMENT UPRIGHT		
13	10	Each	Replacement barricade upright	\$115.00	\$1,150.00
			TOTAL		\$70,350.00

Make and Model of Barricade to be Supplied:\_\_\_\_Traffix Devices Econo Barricade\_\_\_\_\_

Lab Approval Number from Type III Barricade APL: 2100797

# Approved Products List<br/>Type III Barricades - MASH (715.9.3.4)Material Code715.009.304MASH Approved DevicesMASH Approved DevicesDate1/11/2022Refer to project plans, 2017 Standard Specifications, and latest Supplemental to<br/>the Standard Specifications for guidance regarding the required use of a<br/>NCHRP-350 or MASH approved device

MANUFACTURER	MODEL	Approved Lab Number
TrafFix Devices, Inc.	Type III Economy Barricade	2100797

# **GENERAL TERMS AND CONDITIONS:**

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency"** or "**Agencies**" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director**" means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division**" means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor"** or "**Vendors**" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

# Term Contract

**Initial Contract Term:** The Initial Contract Term will be for a period of <u>one year</u>. . The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_\_ year(s) thereafter.

**One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: Contract Term specified in \_\_\_\_\_\_
Revised 02/08/2022

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. **REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

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8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Cyber Liability Insurance in an amount of: \_\_\_\_\_\_ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_\_ per occurrence.

Aircraft Liability in an amount of: \_\_\_\_\_\_ per occurrence.

State of West Virginia must be listed as additional insured on Insurance Certificate. Certificate holder should read as follows:

State of WV 1900 Kanawha Blvd. E., Bldg.5 Charleston, WV 25305

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

# 10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_

✓ Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <a href="http://www.state.wv.us/admin/purchase/privacy/default.html">http://www.state.wv.us/admin/purchase/privacy/default.html</a>.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

# DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at <u>purchasing.division@wv.gov.</u>

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. **PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45.** VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**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) Ted Boerio Sales Rep	
(Printed Name and Title) 1126 Ferris Rd, Amelia, OH 45102	
(Address) (513) 943-6100	
(Phone Number) / (Fax Number) sales@aasafetyinc.com	
(email address)	<u></u>

**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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

A&A Safety, Inc

(Company)

 $\overline{\bigcirc}$ 

(Authorized Signature) (Representative Name, Title)

Ted Boerio Sales Representative

(Printed Name and Title of Authorized Representative)

3/28/22

(Date)

(513) 943-6100

(Phone Number) (Fax Number)



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

# State of West Virginia Centralized Request for Quote Highways

Proc Folder:	1010758			Reas	on for Modification:
Doc Description:	TYPE III BARRICADES ANI	D REPLACEME	ENT COMPONENTS		
	Central Master Agreement	1			
Date Issued	Solicitation Closes	Solicitation N		Versio	on
2022-03-16	2022-04-05 13:30	CRFQ 0803	DOT2200000148	1	
BID RECEIVING LO	DCATION				
BID CLERK DEPARTMENT OF PURCHASING DIVI 2019 WASHINGTO CHARLESTON US	ISION				
VENDOR					
Vendor Customer	Code: 172508				
Vendor Name : A	&A Safety, Inc				
Address :					
Street: 1126 Ferris	s Rd				
City : Amelia					
State: OH		Country :	US	<b>Zip :</b> 45102	
Principal Contact	Ted Boerio				
Vendor Contact Pl	none: (513) 943-6100		Extension:		
FOR INFORMATIO John W Estep 304-558-2566 john.w.estep@wv.g	N CONTACT THE BUYER				
Vendor Signature X		FEIN#	31-1035771	DATE	3/29/22

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

#### ADDITIONAL INFORMATION

#### **REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Type III Barricades and Replacement Parts. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE	то			SHIP TO			
	S AGENCY DNS			STATE OF	WEST VIRGINI	A	
AS INDIC	ATED BY ORDER				LOCATIONS AS D BY ORDER		
No City		WV		No City		WV	
US				US			
Line	Comm Ln Desc		Qt	y	Unit Issue	Unit Price	<b>Total Price</b>
1	TYPE III BARRICA COMPONENTS	ADES AND REPLA	CEMENT 10.	00000	EA	\$240.00	\$2,400.00
Comm C	ode	Manufacturer		Specificatio	on	Model #	
46151501	1	Traffix Devices	Complete 4' T	ype III Barrica	de SS Left Stripe	56004-FHIP1L	

#### **Extended Description:**

COMPLETE 4' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE LEFT.

INVOICE	то		SHIP TO			
VARIOUS LOCATIO	AGENCY NS		STATE OF	WEST VIRGINI	A	
AS INDIC.	ATED BY ORDER			LOCATIONS AS D BY ORDER		
No City		WV	No City		WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
2	TYPE III BARRICA COMPONENTS	DES AND REPLACEMENT	10.00000	EA	\$240.00	\$2,400.00
Comm Co	ode	Manufacturer	Specificatio	on	Model #	
46151501		Traffix Devices Complete	4' Type III Barricade	e SS Right Stripe	56004-FHIP1R	

COMPLETE 4' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE RIGHT.

		SHIP TO			
VARIOUS AGENCY LOCATIONS		STATE OF	WEST VIRGINIA		
AS INDICATED BY ORDE	R		OCATIONS AS BY ORDER		
No City	WV	No City		WV	
US		US			
Line Comm Ln Des	c	Qty	Unit Issue	Unit Price	Total Price
3 TYPE III BARR COMPONENT	ICADES AND REPLACEMENT S	150.00000	EA	\$280.00	\$42,000.00
Comm Code	Manufacturer	Specification	n	Model #	
46151501	Traffix Devices Con	mplete 4' Type III Bar	ricade DS	56004-FHIP2	
Extended Description:	E, TWO SIDED RAILS, STRIPE				RONT, AND DOW
Extended Description: COMPLETE 4' BARRICAD AND TO THE RIGHT ON 1	E, TWO SIDED RAILS, STRIPE				RONT, AND DOW
Extended Description: COMPLETE 4' BARRICAD AND TO THE RIGHT ON T INVOICE TO VARIOUS AGENCY	E, TWO SIDED RAILS, STRIPE	S SLOPING DOWN			RONT, AND DOW
Extended Description: COMPLETE 4' BARRICAD AND TO THE RIGHT ON T INVOICE TO	E, TWO SIDED RAILS, STRIPE HE BACK.	S SLOPING DOWN SHIP TO STATE OF V VARIOUS L	N AND TO THE L		RONT, AND DOW
Extended Description: COMPLETE 4' BARRICAD AND TO THE RIGHT ON T INVOICE TO VARIOUS AGENCY LOCATIONS	E, TWO SIDED RAILS, STRIPE HE BACK.	S SLOPING DOWN SHIP TO STATE OF V VARIOUS L	N AND TO THE L		RONT, AND DOW
Extended Description: COMPLETE 4' BARRICAD AND TO THE RIGHT ON T INVOICE TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDE	E, TWO SIDED RAILS, STRIPE HE BACK.	S SLOPING DOWN SHIP TO STATE OF V VARIOUS L INDICATED	N AND TO THE L	EFT ON THE FR	RONT, AND DOW
Extended Description: COMPLETE 4' BARRICAD AND TO THE RIGHT ON T INVOICE TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDE No City US	E, TWO SIDED RAILS, STRIPE HE BACK. R WV	S SLOPING DOWN SHIP TO STATE OF V VARIOUS L INDICATED No City	N AND TO THE L	EFT ON THE FR	RONT, AND DOW
Extended Description: COMPLETE 4' BARRICAD AND TO THE RIGHT ON T INVOICE TO VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDE No City US Line Comm Ln Des	E, TWO SIDED RAILS, STRIPE HE BACK. R WV WV C ICADES AND REPLACEMENT	S SLOPING DOWN SHIP TO STATE OF V VARIOUS L INDICATED No City US	VAND TO THE L WEST VIRGINIA OCATIONS AS BY ORDER	EFT ON THE FR	
Extended Description:         COMPLETE 4' BARRICAD         AND TO THE RIGHT ON T         INVOICE TO         VARIOUS AGENCY         LOCATIONS         AS INDICATED BY ORDE         No City         US         Line       Comm Ln Des         4       TYPE III BARR	E, TWO SIDED RAILS, STRIPE HE BACK. R WV WV C ICADES AND REPLACEMENT	S SLOPING DOWN SHIP TO STATE OF V VARIOUS L INDICATED No City US Qty	N AND TO THE L WEST VIRGINIA OCATIONS AS BY ORDER Unit Issue EA	EFT ON THE FR	Total Price

COMPLETE 8' BARRICADE, ONE SIDED RAILS, STRIPES SLOPING DOWN AND TO THE LEFT.

INVOICE	ТО		SHIP TO			
VARIOU	S AGENCY DNS		STATE OF	WEST VIRGINIA		
AS INDIC	CATED BY ORDER			OCATIONS AS BY ORDER		
No City US		WV	No City US		WV	
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
5	TYPE III BARRIC/ COMPONENTS	ADES AND REPLACEMENT	•	EA	\$320.00	\$3,200.00
Comm C	ode	Manufacturer	Specificatio	n	Model #	
4615150		Traffix Devices Comple	te 8' Type III Barricad	a SS Dight Stripa	56008-FHIP1R	
			te o Type III Darried	e 55 Right Stripe	50008-F111F1K	
Extende COMPLE	d Description: TE 8' BARRICADE,	ONE SIDED RAILS, STRIPE				
Extended COMPLE INVOICE	d Description: TE 8' BARRICADE, <b>TO</b> S AGENCY		S SLOPING DOWN			
Extended COMPLE INVOICE VARIOUS	d Description: TE 8' BARRICADE, <b>TO</b> S AGENCY		S SLOPING DOWN SHIP TO STATE OF VARIOUS L	AND TO THE R		
Extended COMPLE INVOICE VARIOUS	d Description: TE 8' BARRICADE, TO S AGENCY DNS		S SLOPING DOWN SHIP TO STATE OF VARIOUS L	AND TO THE R		
Extended COMPLE INVOICE VARIOUS LOCATIC AS INDIC	d Description: TE 8' BARRICADE, TO S AGENCY DNS	ONE SIDED RAILS, STRIPE	S SLOPING DOWN SHIP TO STATE OF VARIOUS L INDICATED No City	AND TO THE R	IGHT.	Total Price
Extended COMPLE INVOICE VARIOUS LOCATIO AS INDIO No City US	d Description: TE 8' BARRICADE, TO S AGENCY DNS CATED BY ORDER Comm Ln Desc	ONE SIDED RAILS, STRIPE	S SLOPING DOWN SHIP TO STATE OF VARIOUS L INDICATED No City US Qty	AND TO THE R WEST VIRGINIA OCATIONS AS BY ORDER	IGHT.	<b>Total Price</b> \$7,900.00
Extended COMPLE INVOICE VARIOUS LOCATIO AS INDIO No City US Line	d Description: TE 8' BARRICADE, TO S AGENCY DNS CATED BY ORDER Comm Ln Desc TYPE III BARRIC/ COMPONENTS	ONE SIDED RAILS, STRIPE	S SLOPING DOWN SHIP TO STATE OF VARIOUS L INDICATED No City US Qty	AND TO THE R WEST VIRGINIA OCATIONS AS BY ORDER Unit Issue EA	IGHT. WV Unit Price	

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.

INVOICE	то		SHIP TO			
	AGENCY		STATE OF W	EST VIRGINIA		
LOCATIC						
AS INDIC	ATED BY ORDER		VARIOUS LO INDICATED E			
No City		WV	No City		WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
7	TYPE III BARRICA COMPONENTS	ADES AND REPLACEMENT	10.00000	EA	\$75.00	\$750.00
Comm C	ode	Manufacturer	Specification		Model #	
46151501	1	Traffix Devices Repl	acement 4' Panel SS Le	ft Stripe 5	1104-RFHIP1L	
	I Description:	-				
REPLACE	<b>I Description:</b> EMENT 4' BARRICA	DE PANEL, ONE SIDED WIT				
REPLACE	I Description: EMENT 4' BARRICA TO S AGENCY	-	H STRIPES SLOPIN			
REPLACE INVOICE VARIOUS LOCATIC	I Description: EMENT 4' BARRICA TO S AGENCY	-	H STRIPES SLOPIN	G DOWN AND EST VIRGINIA CATIONS AS		
REPLACE INVOICE VARIOUS LOCATIC	I Description: EMENT 4' BARRICA TO S AGENCY DNS	-	H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LO	G DOWN AND EST VIRGINIA CATIONS AS		
REPLACE INVOICE VARIOUS LOCATIC AS INDIC No City US	I Description: EMENT 4' BARRICA TO S AGENCY DNS	DE PANEL, ONE SIDED WIT	H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LO INDICATED E No City US	G DOWN AND EST VIRGINIA CATIONS AS	TO THE LEFT.	Total Price
REPLACE INVOICE VARIOUS LOCATIC AS INDIC No City US	I Description: EMENT 4' BARRICA TO S AGENCY DNS CATED BY ORDER Comm Ln Desc	DE PANEL, ONE SIDED WIT	H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LO INDICATED E No City	G DOWN AND EST VIRGINIA CATIONS AS BY ORDER	TO THE LEFT.	<b>Total Price</b> \$750.00
REPLACE INVOICE VARIOUS LOCATIC AS INDIC No City US Line	I Description: EMENT 4' BARRICA TO S AGENCY DNS ATED BY ORDER ATED BY ORDER Comm Ln Desc TYPE III BARRIC/ COMPONENTS	DE PANEL, ONE SIDED WIT	H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LO INDICATED E No City US Qty	G DOWN AND EST VIRGINIA CATIONS AS BY ORDER Unit Issue	TO THE LEFT. WV Unit Price	<b>Total Price</b> \$750.00

REPLACEMENT 4' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE RIGHT.

INVOICE	то		SHIP TO			
	SAGENCY DNS		STATE OF V	VEST VIRGINIA		
	ATED BY ORDER		VARIOUS LO	DCATIONS AS BY ORDER		
No City US		WV	No City US		WV	
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
9	TYPE III BARRICA COMPONENTS	ADES AND REPLACEMENT	10.00000	EA	\$115.00	\$1,150.00
Comm C	ode	Manufacturer	Specification		Model #	
4615150 <sup>-</sup>		Traffix Devices	Replacement 4' Pane			
Extended REPLACI	<b>I Description:</b> EMENT 4' BARRICAI	DE PANEL, TWO SIDED WIT	•		TO THE LEFT (	ON THE FRON
Extended REPLACI	<b>I Description:</b> EMENT 4' BARRICAI WN AND TO THE RIG	DE PANEL, TWO SIDED WIT	•			ON THE FRON
Extended REPLACI AND DOV	<b>I Description:</b> EMENT 4' BARRICAI WN AND TO THE RIC <b>TO</b> S AGENCY	DE PANEL, TWO SIDED WIT	TH STRIPES SLOPI			ON THE FRON
Extended REPLACI AND DOV INVOICE VARIOUS	<b>I Description:</b> EMENT 4' BARRICAI WN AND TO THE RIC <b>TO</b> S AGENCY	DE PANEL, TWO SIDED WIT	TH STRIPES SLOPI	NG DOWN AND		ON THE FRON
Extended REPLACI AND DOV INVOICE VARIOUS LOCATIC AS INDIC	<b>I Description:</b> EMENT 4' BARRICAI WN AND TO THE RIC <b>TO</b> S AGENCY DNS	DE PANEL, TWO SIDED WIT	TH STRIPES SLOPI SHIP TO STATE OF V VARIOUS LO	NG DOWN AND		ON THE FRON
Extended REPLACI AND DOV INVOICE VARIOUS LOCATIC AS INDIC	<b>I Description:</b> EMENT 4' BARRICAI WN AND TO THE RIC <b>TO</b> S AGENCY DNS	DE PANEL, TWO SIDED WIT GHT ON THE BACK.	TH STRIPES SLOPI SHIP TO STATE OF V VARIOUS LO INDICATED	NG DOWN AND	TO THE LEFT (	ON THE FRON
Extended REPLACI AND DOV INVOICE VARIOUS LOCATIC AS INDIC No City US	<b>I Description:</b> EMENT 4' BARRICAI WN AND TO THE RIC <b>TO</b> S AGENCY DNS	DE PANEL, TWO SIDED WIT GHT ON THE BACK.	TH STRIPES SLOPI SHIP TO STATE OF V VARIOUS LO INDICATED No City	NG DOWN AND	TO THE LEFT (	ON THE FRON
Extended REPLACI AND DOV INVOICE VARIOUS LOCATIC AS INDIC	d Description: EMENT 4' BARRICAI WN AND TO THE RIC TO S AGENCY DNS CATED BY ORDER Comm Ln Desc	DE PANEL, TWO SIDED WIT GHT ON THE BACK.	TH STRIPES SLOPI SHIP TO STATE OF V VARIOUS LO INDICATED No City US	NG DOWN AND	TO THE LEFT (	
Extended REPLACI AND DOV INVOICE VARIOUS LOCATIC AS INDIC No City US Line	d Description: EMENT 4' BARRICAI WN AND TO THE RIG TO S AGENCY DNS CATED BY ORDER Comm Ln Desc TYPE III BARRICA COMPONENTS	DE PANEL, TWO SIDED WIT GHT ON THE BACK.	TH STRIPES SLOPI SHIP TO STATE OF V VARIOUS LO INDICATED No City US Qty	NG DOWN AND VEST VIRGINIA DCATIONS AS BY ORDER Unit Issue EA	TO THE LEFT ( WV Unit Price	Total Price

46151501Traffix DevicesReplacement 8' Panel SS Left Stripe51108-RFHIP1L

# Extended Description:

REPLACEMENT 8' BARRICADE PANEL, ONE SIDED WITH STRIPES SLOPING DOWN AND TO THE LEFT.

INVOICE TO		SHIP TO	SHIP TO			
VARIOUS AGENCY LOCATIONS		STATE OF W	STATE OF WEST VIRGINIA			
AS INDIC	CATED BY ORDER		VARIOUS LC INDICATED E	CATIONS AS BY ORDER		
No City US		WV	No City US		WV	
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
11	TYPE III BARRICA COMPONENTS	ADES AND REPLACEMENT	10.00000	EA	\$175.00	\$1,750.00
Comm C	ode	Manufacturer	Specification		Model #	
4045450				Diaht Stains E		
4615150 Extended	1 d Description:	Traffix Devices Re	placement 8' Panel SS	Kight Stripe 5	1108-RFHIP1R	
Extende	<b>d Description:</b> EMENT 8' BARRICA	DE PANEL, ONE SIDED WIT	•			
Extended REPLAC INVOICE	d Description: EMENT 8' BARRICA E TO S AGENCY		H STRIPES SLOPIN			
Extended REPLAC INVOICE VARIOUS	d Description: EMENT 8' BARRICA E TO S AGENCY		H STRIPES SLOPIN	IG DOWN AND		
Extended REPLAC INVOICE VARIOUS LOCATIO AS INDIO	d Description: EMENT 8' BARRICA E TO S AGENCY DNS		H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LC	IG DOWN AND		· · · · · · · · · · · · · · · · · · ·
Extended REPLAC INVOICE VARIOUS LOCATIC AS INDIC	d Description: EMENT 8' BARRICA E TO S AGENCY DNS	DE PANEL, ONE SIDED WIT	H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LO INDICATED F No City	IG DOWN AND	TO THE RIGHT	Total Price
Extended REPLAC INVOICE VARIOUS LOCATIO AS INDIO No City US	d Description: EMENT 8' BARRICA TO S AGENCY DNS CATED BY ORDER Comm Ln Desc	DE PANEL, ONE SIDED WIT	H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LC INDICATED F No City US	IG DOWN AND	TO THE RIGHT	
Extended REPLAC INVOICE VARIOUS LOCATIO AS INDIO No City US Line	d Description: EMENT 8' BARRICA TO S AGENCY DNS CATED BY ORDER Comm Ln Desc TYPE III BARRICA COMPONENTS	DE PANEL, ONE SIDED WIT	H STRIPES SLOPIN SHIP TO STATE OF W VARIOUS LC INDICATED F No City US Qty	IG DOWN AND EST VIRGINIA CATIONS AS BY ORDER	TO THE RIGHT WV Unit Price	Total Price

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.

INVOICE TO			SHIP TO	SHIP TO			
VARIOUS AGENCY LOCATIONS		STATE OF	STATE OF WEST VIRGINIA				
AS INDIC	CATED BY ORDER			LOCATIONS AS D BY ORDER			
No City		WV	No City		WV		
US			US				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
13	TYPE III BARRICA COMPONENTS	ADES AND REPLACEMENT	10.00000	EA	\$115.00	\$1,150.00	
Comm C	Code	Manufacturer	Specificatio	on	Model #		
4615150	1	Traffix Devices R	eplacement Barricad	e Upright	56100		
REPLAC		ARRICADE UPRIGHT					
SCHEDU	ILE OF EVENTS						
<u>Line</u>	<u>Event</u>		Ev	ent Date			

<u>Line</u>	<u>Event</u>	Event Date
1	Tech Questions due by 10:00am	2022-03-25

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# ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (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: A&A Safety, Inc	
Authorized Signature:	Date: <u>3/29/22</u>
State of OH	
County of Clermont , to-wit:	The second s
Taken, subscribed, and sworn to before me this	THOMAS E. McLAUGHLIN , 20
My Commission expires	My Commission Expires 04-12-2022
AFFIX SEAL HERE	RY PUBLIC Thursday

Purchasing Affidavit (Revised 01/19/2018)