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

Request for Quotation

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JOHN JOHNSTON 304-558-2402

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD

BUCKHANNON, WV 26201

6201 304-472-1750

DATE PRI	VTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
03/22					
BID OPENING DATE	04/1	8/2007	BID	OPENING TIME 01	:30PM
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	FOR MOTOR	STANDARD S	N END CONTRACT TEEL REPLACEMENT REQUIRED BY THE W		
			SEE ATTACHED		
	EXHIBIT 3				
	YEAR OR UN NECESSARY ORIGINAL CO NOT EXCEED TIME" THE	ANTIL SUCH "RETO OBTAIN ADNTRACT. THE TWELVE (12) VENDOR MAY TO GIVING THE	HIS CONTRACT BECO ND EXTENDS FOR A EASONABLE TIME" TO NEW CONTRACT OR HE "REASONABLE TIME MONTHS. DURING TERMINATE THIS CONTRACT EDIRECTOR OF PURI	PERIOD OF ONE (1 HEREAFTER AS IS RENEW THE ME" PERIOD SHALL THIS "REASONABLE NTRACT FOR ANY	
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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160 103) and will be disclosing Protected Health Information (45 CFR §160 103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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707C0013

PAGE

JOHN JOHNSTON 304-558-2402

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV 26201 304-472-1750

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 03/22/2007 BID OPENING DATE: 04/18/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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03/22/2007				
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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/22/2007 BID OPENING DATE: 01:30PM 04/18/2007 BID OPENING TIME CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL. UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY. BIDDER: DATE: SIGNED: TITLE: * CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) "B" WHICH YOU ARE IN EITHER "A" OR "B", OR BOTH "A" AND ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00) NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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BRUSHY FORK ROAD BUCKHANNON, WV

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS
03/22/2007

BID OPENING DATE: 04/18/2007 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT THIS IS THE END OF REQ **** 707C0013 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE FELEPHONE TITLE FEì№ ADDRESS CHANGES TO BE NOTED ABOVE STANDARD CURVED DOUBLE BEVEL.
STATE HIGHWAY STANDARD PUNCHING.
5/8" THICKNESS 6" WIDTH AND LENGTHS OF 5 FT., 6 FT. AND 7 FT. SQUARE COUNTERSUNK HOLES FOR 5/8" CUTTING EDGE BOLT.

ì

STANDARD STEEL REPLACEMENT CUTTING EDGES FOR SNOW PLOWS AS REQUIRED BY THE WV DIVISION OF HIGHWAYS. BOLT HOLE SIZES AND PATTERNS TO FIT ALL PLOWS USED BY THE WV DIVISION OF HIGHWAYS.

STANDARD STEEL REPLACEMENT WELD ON CUTTING EDGES FOR ENLOADERS AS REQUIRED BY THE WV DIVISION OF HIGHWAYS. BOLT HOLE SIZES AND PATTERNS TO FIT ALL LOADERS USED BY THE WV DIVISION OF HIGHWAYS.

STANDARD STEEL NOSE PIECES, END BITS, SCARIFIED TEETH, SHANKS, BOLTS, NUTS, SNOW PLOW SHOES, AND ALL APPROPRIATE HARDWARE AND FASTENERS NECESSARY AS REPLACEMENT PARTS TO FIT ALL EQUIPMENT AS REQUIRED BY THE WV DIVISION OF HIGHWAYS.

SPECIAL HARDENED REPLACEMENT CUTTING EDGES FOR MOTOR GRADERS TO BE THROUGH HARDENED. STANDARD CURVED DOUBLE BEVEL. STATE HIGHWAY STANDARD PUNCHING. ¾" THICKNESS, 8" WIDTH AND LENGTH OF 5'6,' AND 7'. SQUARE COUNTERSUNK HOLES FOR 5/8" CUTTING EDGE BOLT. CUTTING EDGES TO BE HARDENED TO ROCKWELL SCALE OF 45 TO 68. MINIMUM CARBON CONTENT OF 70%.

SPECIAL HARDENED REPLACEMENT CUTTING EDGES FOR SNOW PLOWS: TO BE FLAME HARDENED OR THROUGH HARDENED ¾" AND 1" THICKNESS., 8" WIDE, HARDENED TO ROCKWELL C SCALE OF 45 TO 68 WITH MINIMUM CARBON CONTENT OF 70%. BOLT HOLE SIZES AND PATTERNS TO FIT ALL PLOWS USED BY THE WV DIVISION OF HIGHWAYS.

WELD ON BASE AND BOLT ON BLADES FOR LOADERS. WELD IN BLADE SHALL HAVE CARBON CONTENT OF 55/56, 1" THICK, 8" WIDE. SINGLE BEVEL FLAT TO BE DRILLED OR PUNCHED ON 6' CENTERS FOR BOLT ON BLADE. HOLES TO BE 3" FROM FRONT OF BLADE, 13/16" IN DIAMETER.

BOLT ON BLADES TO HAVE CARBON CONTENT OF .80%, 12" WIDE, 1 ¼" THICK. DOUBLE BEVEL FLAT, DRILLED OR PUNCHED ON 6" CENTERS. IN CENTER OF BLADE HOLES TO BE DEEP COUNTERSUNK AND PUNCHED 13/16' SQUARE TO ACCEPT ¾" PLOW BOLT.

RUBBER SNOW PLOW CUTTING EDGES:

1 ½"X 2"THICKNESS – 6", 8", 10" AND 12" WIDTH AND IN LENGTHS TO FIT ALL SNOW PLOWS AS REQUIRED BY THE WV DIVISION OF HIGHWAYS, WITH 11/16" BY 3" SLOTTED HOLES IN PATTERNS TO FIT ALL SNOW PLOWS USED BY THE WV DIVISION OF HIGHWAYS, TO BE REVERSIBLE SO BOTH EDGES CAN BE USED.

1/4" X 3" X 120" STEEL RETAINING STRIP FOR RUBBER BLADES, 5/8" BOLT SIZE. SQUARE HOLES TO MATCH HOLES SPACING OF BLADE.

A. PAINT: SHALL BE MANUFACTURER STANDARD PAINT.

ALL BLADES, SHOES, END BITS SHALL HAVE THE MANUFACTURER'S PART NUMBER READILY IDENTIFIABLE ON THE BLADE METAL AT A POINT OUTSIDE THE NORMAL WEAR AREA. PAINTED ON NUMBERS ARE ACCEPTABLE.

ITEMS #1, #2, AND #3 ARE TO BE OF THE FOLLOWING ANALYSIS"

CARBON	.80 - 100
MANAGANESE	.60 - 1.00
PHOSPHORUS	.04 MAXIMUM
SULPHUR	.05 MAXIMUM
SILICON	30 MAXIMUM
BRINELL HARDNESS RANGE	250 TO 350

ANY NEW PARTS AND FASTENERS PLACED ON THE MARKET BY THE MANUFACTURER DURING THE CONTRACT PERIOD SHALL BE MADE A PART OF THIS CONTRACT AND SHALL BE MADE AVAILABLE TO THE WV DIVISION OF HIGHWAYS AT LIST PRICE (MANUFACTURER'S FLEET PRICE LESS NEW PERCENT TRADE DISCOUNT).

0/6	DISCOUNT	FROM LIST
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ALL WARRANTY CLAIMS THAT REQUIRE FIELD SERVICE SHALL BE DONE BY THE VENDOR AT NO COST TO THE WV DIVISION OF HIGHWAYS. BIDDER MUST FURNISH A WRITTEN WARRANTY WITH QUOTE.

THE VENDOR SHALL FURNISH ANY TECHNICAL ENGINEERING SERVICE WHICH MIGHT BE NEEDED IN THE PROPER INSTALLATION OF THESE PARTS AT NO EXTRA COST TO THE WV DIVISION OF HIGHWAYS.

ANY LATE CHANGES FROM THE INDICATED DELIVERY SCHEDULE WITHOUT PRIOR APPROVAL BY THE WV DIVISION OF HIGHWAYS MAY BE CAUSE FOR CANCELLATION.

THE SUCCESSFUL VENDOR WILL FURNISH THE STATE OF WEST VIRGINIA WITH CURRENT PRICE LISTS AND SUPPLEMENT SHEETS AS PUBLISHED BY EACH MANUFACTURER AS LISTED ABOVE, MANUALS AND CATALOGS, AS MAY BE REQUIRED. THESE SHALL INCLUDE FORD PART NUMBERS AND PRICE LISTS. THE DIVISION OF HIGHWAYS CANNOT PROCESS INVOICE FOR PAYMENT UNTIL THE MOST CURRENT PRICE LIST IS RECEIVED, ALSO THE STATE AUDITOR'S OFFICE WILL NOT APPROVE INVOICES FOR PAYMENT WITHOUT THE MOST CURRENT PRICE LIST. ALL DETAILS PERTAINING TO THE PRICE LIST AND SUPPLEMENTS WILL BE HANDLED BY THE PROCUREMENT OFFICE OF THE WV DIVISION OF HIGHWAYS, CHARLESTON, WV. THE AFORE MENTIONED PRICE LISTS SHOULD BE FORWARDED DIRECTLY TO THE FOLLOWING ADDRESSES:

(TWO COPIES TO THE EQUIPMENT DIVISION)

WVDOT/ DIVISION OF HIGHWAYS EQUIPMENT DIVISION ATTN: GARY BARR PO BOX 610 BUCKHANNON, WV 26201

(TWO COPIES TO PROCUREMENT OFFICE)

WVDOT/DIVISION OF HIGHWAYS PROCUREMENT OFFICE ATTN: ANGIE MOORMAN 1900 WASHINGTON ST. EAST CHARLESTON, WV 25305

(TWO COPIES TO FINANCE DIVISION)

WVDOT/DIVISION OF HIGHWAYS FINANCE DIVISION 1900 WASHINGTON ST. EAST CHARLESTON, WV 25305 A RESTOCKING CHARGE CAN ONLY BE ATTACHED BY THE VENDOR WITH PRIOR MUTUAL CONSENT.

ALL ORDERS WILL BE 10,000 LBS. MINIMUM.

ALL SHIPMENTS ARE TO BE FOB DESTINATION.

DELIVERY IS AN INTEGRAL PART OF THIS CONTRACT AND FAILURE TO COMPLY WILL BE CAUSE TO INITIATE A DOT ADMINISTRATIVE FORM WV-82, VENDOR PERFORMANCE FORM. THE WV-82 FORM WILL PROVIDE A MEANS OF OFFICIALLY NOTIFYING THE PURCHASING DIVISION AND THE VENDOR OF UNSATISFACTORY PERFORMANCE; SUCH AS LATE DELIVERIES, POOR SERVICE, INADEQUATE PARTS, SUPPLIES, ETC.

DELIVERY - 30 DAYS ARO

BLADES MAY BE SHIPPED TO LOCATIONS LISTED ON PAGE 14 IF SPECIFIED ON PURCHASE ORDER. IF NOT SPECIFIED THEY ARE 10 BE SHIPPED TO THE EQUIPMENT DIVISION.

Equipment Division

WV Division of Highways PO Box 610 Buckhannon, WV 26201

ATTENTION: Kevin Riley (FOUR COPYS)

WVDO I/Division of Highways D-1 1340 Smith St. Charleston, WV 25301 Attn: Melissa Mullens

WVDOT/Divison of Highways D-2 Po Box 880 Huntington, WV 25712 Attn: Keith Chapman

WVDOT/Division of Highways D-3 626 Depot St Parkersburg, WV 26101 Attn: Mark Kimes

WVDOT/Division of Highways D-4 Po Box 2570 Clarksburg, WV 26301 Attn: John Bartlett

WVDOT/Division of Highways D-5 PO BOX 99 BURLINGTON, WV 26710 Attn: Pat Broadhurst

WVDOI/Division of Highways D-6 Third & Jefferson St. Moundsville, WV 26041 Attn: Beverly Agnew WVDOT/Division Highways D-7 Drawer 1228 Weston, WV 26452 Attn: Melissa Jordan

WVDOT/Division of Highways D-8 PO Box 1516 Elkins, WV 26241 Attn: Debbie Barnett

WVDOT/Division of Highways D-9 103 ½ Church Street Lewisburg, WV 24901 Attn: Keith Brown

WVDOT/Division of Highways D-10 270 Hardwood Lane Princeton, WV 24740 Attn: Tommy Camden WV-36 Rev. 10/81

Vendor:

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

Buyer:

Req. or P.O. No:

707C0013

Spending Unit:

EQUIPMENT DIVISION

Page

15

)		EQUIPMENT DIVISION				
Item No:	Quantity	Description	Unit Price	Amount		
	EST. USAGE					
	500 ea	TTEM 1				
		5/8 X 6 X 5' GRADER BLADES	.ea			
		5/8 X 6 X 6' GRADER BLADES	ea.			
÷		5/8 X 6 X 7' GRADER BLADES	ea.			
		ABOVE ARE STANDARD STEEL REPLACEMENT CUITING EDGES FOR MOTOR GRADERS.				
	200 ea	<u>ITEM 2</u>				
		GOODROADS PARTS #712V4604	ea.			
		WAUSAU PARTS #TB3050	ea.			
١		GLEDHILL PARTS #WMFF11 1934A	ea.			
<i>)</i>		ABOVE BOR STANDARD STEEL REPLACEMENT CUTTING EDGES FOR SNOW PLOWS.				
	50Ò	<u>TEEM 3</u>				
		STANDARD STEEL REPLACEMENT WELD ON CUITING EDGES FOR END LOADER. % DISCOUNT FROM LIST				
	25,000	ITEM 4				
		STANDARD SIEEL NOSE PIECES, END BITS, SCARIFIER TEETH, SHANKS, BOLTS, NUTS, SNOWPLOW SHOES, AND ALL APPROPRIATE HARDWARE AND FASTENERS NECESSARY AS REPLACEMENT PARTS TO FIT ALL EQUIPMENT. % DISCOUNT FROM LIST				
1	500 ea	ITEM 5				
		3/4 X 8 X 5° THROUGH HARDENED GRADER BLADES	ea.			
		3/4 X 8 X 6' THROUGH HARDENED GRADER BLADES	ea.			
	1	3/4 X 8 X 7' THROUGH HARDENED GRADER BLADES	ea.			
		ABOVE ARE SPECIAL HARDENED REPLACEMENT CUTTING EDGES FOR MOTOR GRADERS. HARDENED TO ROCKWELL C SCALE OF 45 TO 68 MIN. CARBON CONTENT 70%.				

WV-36 Rev. 10/81

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

Vendor:

Buyer: Page Req. or P.O. No: 707C0013

EQUIPMENT DIVISION

Spending Unit:

		EQUIPMENT DIV	ATSTON	
item No:	Quantity	Description	Unit Price	Amount
	EST. USAGE			
	757701			
	200	ITEM 6 - PRICE PER FOOT		
		3/4 X 8" THROUGH HARDENED PLOW BLADE		
		1 X 8 ¹¹ THROUGH HARDENED PLOW BLADE		
		1 X 8º FLAME HARDENED		
·		3/4 X 8" FLAME HARDENED		
		ABOVE ARE SPECIAL HARDENED REPLACEMENT CUTTING EDGE FOR SNOWPLOWS. TO BE THROUGH HARDENED.		
	50 ea	ITEM 7		
·		1 X 8" SINGLE BEVEL FLAT LOADER BLADES	ea.	
		1 1/4 X 12" DOUBLE BEVEL FLAT LOADER BLADES	ea.	·
")		ABOVE ARE WELD ON BASE AND BOLT ON BLADES FOR LOADERS.	-	
	10	ITEM 8 - PRICE PER FOOT		
		1 X 6" RUBBER PLOW BLADES		
		1 1/2 X 8" RUBBER PLOW BLADES		
-		1 1/2 X 10" RUBBER PLOW BLADES		
 		1 1/2 X 12" RUBBER PLOW BLADES		
	10	ITEM 9 - PRICE PER FOOT		
	"	1/4 X 3 STEEL RETAINING STRIP FOR RUBBER BLADES		
	į			
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)				
<i>'</i>				
		1		

AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate

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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities "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.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she 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 Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated

Vendor's Name:	
Authorized Signature:	Date: