



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

Request for Quotation

RFQ NUMBER
DEFK7045

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
CHUCK BOWMAN
304-558-2157

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIV ENGINEERING & FACILITIES
NATIONAL GUARD ARMORY
605 26TH STREET

DUNBAR, WV
25064 **341-6368**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/24/2006				

BID OPENING DATE: **09/06/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		770-93		
<p>EPDM ROOF REPLACEMENT</p> <p>TO PROVIDE ALL LABR, MATERIAL, EQUIPMENT, AND ACCESSORIES NECESSARY FOR EPDM ROOF REPLACEMENT AT THE DUNBAR NATIONAL GUARD ARMORY LOCATED AT 5605 26TH STREET, DUNBAR IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.</p> <p>THE CONTRACTOR IS RESPONSIBLE FOR MEASURING ACTUAL DIMENSIONS OF THE STRUCTURE.</p> <p>A MANDATORY ON-SITE PRE-BID WILL BE HELD ON 8/15/06 AT 9:00 AM. FAILURE TO ATTEND THE PRE-BID WILL RESULT IN DISQUALIFICATION OF THE BID.</p> <p>PAYMENT SCHEDULE:</p> <p>A. PAYMENT #1 SHALL BE 50% UPON AGENCY VERIFICATION THAT ALL MATERIALS ARE ON SITE.</p> <p>B. PAYMENT #2 SHALL BE 40% UPON AGENCY VERIFICATION THAT THE JOB HAS BEEN COMPLETED</p> <p>C. PAYMENT #3 SHALL BE 10% UPON AGENCY RECEIPT OF MANUFACTURER'S WARRANTY.</p> <p>PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS</p> <p>1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED I</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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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.
5. 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.
11. 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 Virginia 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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<p>DELIVERED TO THE PROJECT OR,</p> <p>B. 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.</p> <p>3. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56.</p> <p>REV. 10/01/01</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 90 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR</p>						

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<p>INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>(XX) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p>						

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	REV. 11/00					
	EXHIBIT 7					
	DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS					
	IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.					
	FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE 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, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.					
	IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT					

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<p>DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION</p>						

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<p>AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>.....SIGNATURE</p>						

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9

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<p>THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: CB23</p>						

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011

**REQUEST FOR QUOTATION
DUNBAR NATIONAL GUARD ARMORY
DUNBAR WV
RE-ROOF AND REPAIR**

PART I GENERAL

1.01 DESCRIPTION

ADMINISTRATION AND STORAGE AREA

THIS SURE-SEAL (BLACK) FULLY ADHERED ROOFING SYSTEM INCORPORATES .060 INCHES THICK OR FLEECEBACK 100 **NON-REINFORCED EPDM MEMBRANE (FIRE RATED) with PRE-APPLIED TAPE**. ACCEPTABLE INSULATION IS FASTENED TO THE ROOF DECK WITH HP FASTENERS OR FAST 100 ADHESIVE PER MANUFACTURERS SPECIFICATIONS AND THE EPDM MEMBRANE IS FULLY ADHERED TO THE INSULATION WITH SURE-SEAL BONDING OR FAST 100 ADHESIVE. ADJOINING SHEETS OF EPDM MEMBRANE ARE SPLICED TOGETHER A MINIMUM OF 3 INCHES (15 cm) USING SURE-SEAL SPLICE TAPE/PRIMER.

DRILL HALL AREA

THIS AREA SHALL BE REPAIR ONLY WHICH WILL CONSIST OF AN OVERLAYMENT OF ALL NON FACTORY SEAMS AND ALL EDGE DETAIL FLASHING MEMBRANES. MATERIAL SHALL BE CLEAN CURED PRESSURE SENSITIVE PRODUCT APPLIED AFTER MANUFACTURER RECOMMENDED CLEANING AND PRIMING.

1.02 QUALITY ASSURANCE

- A. THIS ROOFING SYSTEM MUST BE INSTALLED BY AN AUTHORIZED ROOFING APPLICATOR IN COMPLIANCE WITH SHOP DRAWINGS AS APPROVED BY THE MANUFACTURER. THERE MUST BE NO DEVIATIONS MADE FROM SPECIFICATIONS OR THE APPROVED SHOP DRAWINGS WITHOUT THE **PRIOR WRITTEN APPROVAL** OF THE OWNER AND SPECIFIER.

- B. UPON COMPLETION OF THE INSTALLATION, AN INSPECTION WILL BE CONDUCTED BY A TECHNICAL REPRESENTATIVE OF THE MANUFACTURER TO ASCERTAIN THAT THE ROOFING SYSTEM HAS BEEN INSTALLED ACCORDING TO SPECIFICATIONS AND DETAILS.

- C. THIS ROOFING SYSTEM MEETS UNDERWRITERS LABORATORIES (UL) AND FACTORY MUTUAL (FM) REQUIREMENTS. FOR SPECIFIC CODE APPROVALS ACHIEVED WITH THIS SYSTEM, REFER TO MANUFACTURERS CODE APPROVAL GUIDE, FACTORY MUTUAL APPROVAL GUIDE OR UNDERWRITERS LABORATORIES FIRE RESISTANCE AND ROOFING MATERIALS AND SYSTEMS DIRECTORIES.
- D. ANY ROOFING CONTRACTOR BIDDING THIS PROJECT MUST SUBMIT A LIST OF FIVE (5) SIMILAR SIZE EPDM PROJECTS COMPLETED AT LEAST FIVE (5) YEARS OLD.

1.03 SUBMITTALS

- A. TO ENSURE COMPLIANCE WITH MANUFACTURERS MINIMUM WARRANTY REQUIREMENTS, THE FOLLOWING PROJECTS MUST BE FORWARDED TO SPECIFIER FOR REVIEW:
 - 1. SUBMIT SHOP DRAWINGS OF MATERIALS AND DETAILS FOR REVIEW. SUBMIT COPIES OF MANUFACTURES WRITTEN WARRANTIES FOR SYSTEM TO OWNER. NO PROPOSAL SHALL BE SUBMITTED ON SYSTEM OTHER THAN SPECIFIED WITHOUT PRIOR APPROVAL OF OWNER. ANY MATERIAL REFERRED TO IN THIS DOCUMENT SHALL BE OF THAT BRAND NAME OR OF EQUIVALENT QUALITY AS **APPROVED BY THE STATE OF WEST VIRGINIA AND THE NATIONAL GUARD.**

1.04 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. DELIVER MATERIALS TO THE JOB SITE IN THE ORIGINAL, UNOPENED CONTAINERS LABELED WITH THE MANUFACTURER'S NAME, BRAND NAME AND INSTALLATION INSTRUCTIONS.
- B. JOB SITE STORAGE TEMPERATURES IN EXCESS OF 90° F (32° C) MAY AFFECT SHELF LIFE OF CURABLE MATERIALS (i.e., UNCURED FLASHING, ADHESIVES, SEALANTS, PRIMERS, SPLICE TAPE, POURABLE SEALER AND PRESSURE-SENSITIVE FLASHINGS).
- C. WHEN LIQUID ADHESIVES AND SEALANTS ARE EXPOSED TO LOWER TEMPERATURES, RESTORE TO A MINIMUM OF 60° F (16° C) BEFORE USE.
- D. DO NOT STORE ADHESIVE CONTAINERS WITH OPENED LIDS DUE TO LOSS OF SOLVENT, WHICH WILL OCCUR FROM FLASH OFF.

- E. INSULATION AND UNDERLAYMENT MUST BE STORED SO IT IS KEPT DRY AND IS PROTECTED FROM THE ELEMENTS. STORE INSULATION ON A SKID AND COMPLETELY COVER WITH A BREATHABLE MATERIAL SUCH AS TARP OR CANVAS. IF THE INSULATION IS LIGHTWEIGHT, IT SHOULD BE WEIGHTED TO PREVENT POSSIBLE WIND DAMAGE.
- F. ALL MATERIALS REMOVED AS PART OF ROOFING WORK SHALL BE DISPOSED OF OFF SITE IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATORY AGENCIES.

1.05 JOB CONDITIONS

- A. THERE IS NO MAXIMUM SLOPE RESTRICTION FOR THE APPLICATION OF THE FULLY ADHERED ROOFING SYSTEM.
- B. COORDINATION BETWEEN VARIOUS TRADES IS ESSENTIAL TO AVOID UNNECESSARY ROOFTOP TRAFFIC OVER SECTIONS OF THE ROOF AND TO PREVENT DAMAGE TO THE MEMBRANE.

1.06 WARRANTY

ALL WARRANTIES ARE AVAILABLE FOR COMMERCIAL PROJECTS ONLY.

TOTAL SYSTEM WARRANTY

MANUFACTURER GUARANTEES TO THE OWNER FOR A PERIOD OF FIFTEEN (15) YEARS COMMENCING FROM DATE OF SUBSTANTIAL COMPLETION, THAT MANUFACTURER WILL REPAIR ANY LEAKS CAUSED BY WORKMANSHIP OR SUPPLIED MATERIALS IN THE ROOFING SYSTEM. THIS WARRANTY IS A PERFORMANCE WARRANTY SUPPLIED BY THE MANUFACTURER WITH A NO DOLLAR LIMIT LIABILITY FOR THE OWNER. THE MEMBRANE WARRANTY SHALL BE TWENTY (20) YEARS. **REPAIRS TO THE DRILL HALL SHALL BE EXCLUDED FROM THIS COVERAGE.**

PART 2 PRODUCTS

2.01 GENERAL

THE COMPONENTS OF THIS ROOFING SYSTEM ARE TO BE PRODUCTS OF CARLISLE SYNTEC OR **STATE APPROVED EQUAL**. THE INSTALLATION, PERFORMANCE OR INTEGRITY OF PRODUCTS BY OTHERS, **WHEN SELECTED BY THE SPECIFIER AND ACCEPTED BY THE OWNER REPRESENTATIVE.**

2.02 MEMBRANE

MAXIMUM 25 FOOT (7.6M) WIDE SURE-SEAL (BLACK) .060 INCH OR FLEECEBACK 100 THICK NON-REINFORCED FIRE RATED EPDM (ETHYLENE, PROPYLENE, DIENE TERPOLYMER) MAY BE USED FOR THIS ROOFING SYSTEM. FOR PHYSICAL PROPERTIES OF THE MEMBRANE, REFER TO THE "PRODUCTS" SECTION OF THE CARLISLE TECHNICAL MANUAL.

2.03 RELATED MATERIALS

- A. 90-8-30A BONDING ADHESIVE, SPLICE CLEANER, SPLICING CEMENT, IN-SEAM SEALANT, LAP SEALANT, PRIMER, SECURTAPE™, UNCURED ELASTOFORM FLASHING, SEAM FASTENING PLATES AND RUSST™ (WITH THE CORRESPONDING FASTENERS) ARE REQUIRED FOR USE WITH THIS ROOFING SYSTEM.
- B. OTHER PRODUCTS: WALKWAY PADS/ROLLS, PRE-MOLDED PIPE SEALS, CLEAN CURED FLASHING, PRESSURE-SENSITIVE FLASHING, INSIDE/OUTSIDE CORNERS AND POURABLE SEALER POCKETS.
- C. POLY ISO INSULATION: INSTALL CARLISLE 2" CARLISLE ISO. MINIMUM AVERAGE "R" VALUE, 12.1.

PART 3 EXECUTIONS

3.01 GENERAL

- A. WHEN FEASIBLE, BEGIN THE APPLICATION AT THE HIGHEST POINT OF THE HIGHEST ROOF LEVEL AND WORK TO THE LOWEST POINT TO PREVENT MOISTURE INFILTRATION AND TO MINIMIZE CONSTRUCTION TRAFFIC ON COMPLETED SECTIONS. THIS WILL INCLUDE COMPLETION OF ALL FLASHINGS AND TERMINATION.
- B. FOLLOW CRITERIA OUTLINED IN THE "DESIGN CRITERIA" SECTION OF CARLISLE'S TECHNICAL MANUAL TO PREPARE THE ROOF DECK OR THE SUBSTRATE PRIOR TO THE APPLICATION OF THE NEW ROOFING SYSTEM.

3.02 ROOF DECK CRITERIA

- A. A PROPER SUBSTRATE SHALL BE PROVIDED BY THE BUILDING OWNER. THE STRUCTURE SHALL BE SUFFICIENT TO WITHSTAND NORMAL CONSTRUCTION LOADS AND LIVE LOADS.

- B. DEFECTS IN THE ROOF DECK MUST BE REPORTED AND DOCUMENTED TO THE BUILDING OWNER FOR ASSESSMENT. THE CARLISLE AUTHORIZED ROOFING APPLICATOR SHALL NOT PRECEDE UNLESS THE DEFECTS ARE CORRECTED.

3.03 SUBSTRATE PREPARATION

- A. THIS PROJECT REQUIRES A FULL TEAR OFF OF EXISTING ROOF SYSTEM. EXISTING ROOF SYSTEM CONSISTS OF TECTUM DECK, 1.5" ISO INSULATION AND FULLY ADHERED EPDM MEMBRANE.
- B. REPLACE TECTUM DECK AS NECESSARY WHERE BAD. PRICE DECK REPLACEMENT PER SQUARE FOOT TO OWNER IN BASE BID.
- C. FOR ALL PROJECTS, THE SUBSTRATE MUST BE EVEN WITHOUT NOTICEABLE HIGH SPOTS OR DEPRESSIONS; AND MUST BE FREE OF ACCUMULATED WATER, ICE OR SNOW.
- D. CLEAR THE SUBSTRATE OF DEBRIS AND FOREIGN MATERIAL. FRESH BITUMEN BASED ROOF CEMENT MUST BE REMOVED OR CONCEALED.

3.04 INSTALLATION

REFER TO THE "SAFETY" SECTION IN CARLISLE'S TECHNICAL MANUAL AND THE APPLICABLE MATERIAL SAFETY DATA SHEETS FOR APPLICABLE CAUTIONS AND WARNINGS.

- A. INSULATION ATTACHMENT
 - 1. INSULATION TO BE ATTACHED WITH FASTENERS OR APPROVED ADHESIVE PER FM I-90 SPECIFICATIONS.
- B. MEMBRANE INSTALLATION
 - 1. FULLY ADHERE THE EPDM MEMBRANE TO THE ACCEPTABLE SUBSTRATE WITH 90-8-30A BONDING OR FAST 100 ADHESIVE AT THE RATE SPECIFIED ON THE CONTAINER LABEL.
 - 2. OVERLAP ADJACENT EPDM MEMBRANE SHEETS A MINIMUM OF THREE (3) INCHES.
 - 2. MEMBRANE SPLICING (ADHESIVE SPLICE)

- a. WHEN USING **PRE-KLEENED EPDM MEMBRANE™**, CLEANING THE SPLICE AREA IS NOT REQUIRED UNLESS THE MEMBRANE HAS BEEN CONTAMINATED WITH FIELD DIRT, ADHESIVE OR OTHER RESIDUE. TO REMOVE ACCUMULATED DIRT, FOOTPRINTS, ETC., SCRUB THE MEMBRANE SHEETS WITH SPLICE CLEANER OR HP-250 PRIMER.

4. MEMBRANE SPLICING (TAPE SPLICE)

- a. PRIME THE SPLICE AREA WITH SURE-SEAL PRIMER.
- b. APPLY SPLICE TAPE TO BOTTOM MEMBRANE SHEET WITH THE EDGE OF THE RELEASE FILM ALONG A LINE MARKED 1/2-INCH (13 mm) OUT FROM THE TOP SHEET. PRESS TAPE ONTO SHEET USING HAND PRESSURE, OVERLAPPING TAPE ROLL ENDS A MINIMUM OF 1 INCH (2.5 cm).
- c. REMOVE THE RELEASE FILM AND PRESS TOP SHEET ONTO TAPE USING HAND PRESSURE. ROLL THE SPLICE WITH A TWO INCH (5 cm) NEOPRENE ROLLER.
- d. INSTALL A 6 INCH (15cm) WIDE SECTION OF PRESSURE-SENSITIVE FLASHING OR ELASTOFORM FLASHING OVER ALL FIELD SPLICE INTERSECTIONS AND OVERLAPPED TAPE ENDS AND SEAL EDGES OF FLASHING WITH LAP SEALANT.
- e. THE USE OF LAP SEALANT WITH TAPE SPLICES IS OPTIONAL EXCEPT AT CUT EDGES OF REINFORCED MEMBRANE WHERE LAP SEALANT IS REQUIRED.

C. ADDITIONAL MEMBRANE SECUREMENT

EPDM MEMBRANE MUST BE SECURED AT THE PERIMETER OF EACH ROOF LEVEL, ROOF SECTION, EXPANSION JOINT, CURB, SKYLIGHT, INTERIOR WALL, PENTHOUSE, ETC., AT ANY ANGLE CHANGE WHICH EXCEEDS TWO INCHES IN ONE HORIZONTAL FOOT (16 cm/1 m), AND AT OTHER PENETRATIONS IN ACCORDANCE WITH CARLISLE'S DETAILS. ADDITIONAL MEMBRANE SECUREMENT MAY BE PROVIDED BY RUSS™ (REINFORCED UNIVERSAL SECUREMENT STRIP) OR SEAM FASTENING PLATES.

D. MEMBRANE FLASHING

1. WHEN FEASIBLE, FLASH ALL PENETRATIONS AND WALLS WITH CURED EPDM MEMBRANE OR CLEAN CURED FLASHING.

2. UNCURED ELASTOFORM FLASHING SHALL BE LIMITED TO OVERLAY VERTICAL SEAMS (AS REQUIRED AT ANGLE CHANGES) OR TO FLASH INSIDE AND OUTSIDE CORNERS, SCUPPERS, POURABLE SEALER POCKETS AND OTHER PENETRATIONS OR UNUSUALLY SHAPED WALLS WHERE THE USE OF CURED MEMBRANE FLASHING IS NOT PRACTICAL.
3. CARLISLE'S PREFABRICATED ACCESSORIES (PRE-MOLDED PIPE FLASHINGS AND PRESSURE-SENSITIVE PRODUCTS; SUCH AS, FLASHING, POURABLE SEALER POCKETS, PIPE BOOTS AND INSIDE/OUTSIDE CORNERS) SHOULD BE USED, WHEN FEASIBLE, IN LIEU OF UNCURED ELASTOFORM FLASHING.
4. TERMINATE THE FLASHING IN ACCORDANCE WITH AN APPROPRIATE TERMINATION DETAIL.

E. OTHER RELATED WORK

3. WALKWAYS ARE REQUIRED AT ALL TRAFFIC CONCENTRATION POINTS (i.e., ROOF HATCHES, ACCESS DOORS, ROOFTOP LADDERS, ETC.), REGARDLESS OF TRAFFIC FREQUENCY. WALKWAYS ARE ALSO REQUIRED IF REGULAR MAINTENANCE (ONCE A MONTH OR MORE) IS NECESSARY TO SERVICE ROOFTOP EQUIPMENT. WALKWAYS ARE CONSIDERED A MAINTENANCE ITEM AND ARE EXCLUDED FROM THE CARLISLE WARRANTY.
 - a. WALKWAY PADS/ROLLS MUST BE ADHERED TO THE MEMBRANE WITH SURE-SEAL/BRITE-PLY SPLICING CEMENT OR SPLICE TAPE.
 - b. DOWNSPOUT: FABRICATE AND INSTALL NEW 24 GA KYNAR (DARK BRONZE) 4 X 6 DOWNSPOUT.
 - c. INSTALL NEW WOOD NAILERS AT ALL PERIMETER LOCATIONS.
 - d. EDGE METAL: FABRICATE AND INSTALL NEW KYNAR .032 ALUMINUM. DRIP EDGE. ADD NECESSARY WOOD BLOCKING TO ACCEPT NEW METAL EDGING.
 - e. ELIMINATE THE EXISTING DRIP EDGE FROM AREA A TO B AND FLASH CONTINUOUSLY WITH EPDM MEMBRANE.

MAINTENANCE BOND

CONTRACTOR AGREES TO FURNISH A MAINTENANCE BOND IN THE AMOUNT OF THE CONTRACT PRICE, GUARANTEEING MAINTENANCE OF THE ROOFING SYSTEM. CONTRACTOR AGREES TO MAINTAIN ROOF SYSTEMS AND RELATED SHEET METAL WORK IN A WATERTIGHT CONDITION FOR A PERIOD OF TWO (2) YEARS FROM DATE OF SUBSTANTIAL COMPLETION.

Notice: Scale drawings, preliminary specifications and documentation provided by Commercial Roofing Solutions are preliminary and for bid purposes only. The successful bidder is responsible for all building permits, field conditions and compliance with building codes. Any budgetary figures are preliminary only and not guaranties. Preliminary specifications and budgeting parameters are based upon field inspections and test cuts when applicable and are subject to revisions based upon final field conditions and construction issues. The successful bidder is responsible to conduct their own field tests and construction inspections to assure proper installation and compliance with building codes. No structural analysis has been provided in these preliminary specifications.

LEGEND

1. --- LAP SPlice WIDTH---
2. --- GUTTERWAY ---
3. --- EXPANSION JOINT, U-3 ---
4. --- PATCH U-5 ---
5. --- URB U-5 ---
6. --- DRAIN ---
7. --- FLASHING U-18 ---
8. O PIPE --- OF DIA.
9. # FOURMETER SEALER POKET U-15 ---
10. --- SLEEPERS, U-24 ---

SYSTEM TYPE _____

DECK TYPE _____ TOTAL SQ.FT. _____

WARRANTY _____ YR MEMBRANE SYSTEMS _____

_____ YR MEMBRANE MATERIAL _____

FLASHING _____

TYPE _____ WIDTH LF. _____

TYPE _____ WIDTH LF. _____

INSULATION TYPE & THICKNESS _____

REVISIONS

REV#1	DATE	BY
REV#2	DATE	BY
REV#3	DATE	BY
REV#4	DATE	BY

PROJECT TITLE AND LOCATION

Dunbar National Guard

Army

CITY Dunbar STATE WV

CARLISLE REPRESENTATIVE _____

APPLICATOR _____

AS A SUPPLIER OF MATERIALS ONLY, CARLISLE SYNTEC SYSTEMS DOES NOT ASSUME RESPONSIBILITY FOR ERRORS IN DESIGN, ENGINEERING, QUANTITIES, OR DIMENSIONS ARCHITECT AND/OR ROOFING CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND SIZES.

DRAWING NUMBER _____

DATE JUNE 12, 2006

DRAWN BY Mike Hall

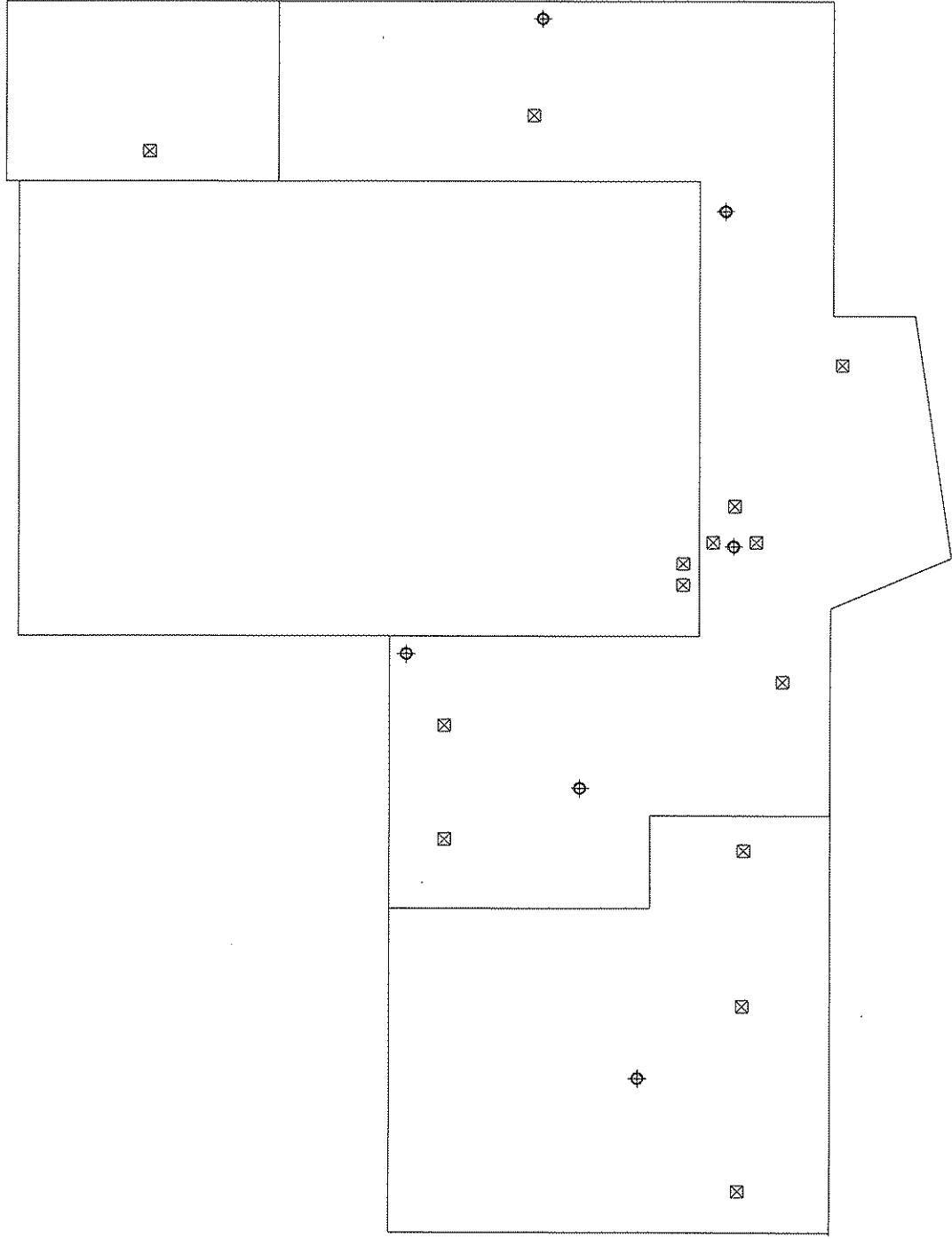
SHEET 1 OF 1

APPROVED BY _____

CARLISLE SYNTEC INCORPORATED

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CARLISLE COMPANIES, INC.



019

BID BOND

020

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, _____
_____ of _____, _____, as Principal, and _____
_____ of _____, _____, a corporation organized and existing under the laws of the State of _____
_____ with its principal office in the City of _____, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of _____ (\$ _____) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for

NOW THEREFORE,

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

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

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
_____ day of _____, 20_____.

Principal Corporate Seal

(Name of Principal)

By _____

(Must be President or
Vice President)

(Title)

Surety Corporate Seal

(Name of Surety)

Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed,
and a power of attorney must be attached.

BID BOND PREPARATION INSTRUCTIONS

021

AGENCY (A)
RFQ/RFP# (B)

Bid Bond

- (A) WV State Agency (Stated on Page 1 "Spending Unit")
Request for Quotation Number (upper right corner of page #1)
(C) Your Company Name
(D) City, Location of your Company
(E) State, Location of your Company
(F) Surety Corporate Name
(G) City, Location of Surety
(H) State, Location of Surety
(I) State of Surety Incorporation
(J) City of Surety Incorporation
(K) Minimum amount of acceptable bid bond is 5% of total bid. You may state "5% of bid" or a specific amount on this line in words.
(L) Amount of bond in figures
(M) Brief Description of scope of work
(N) Day of the month
(O) Month
(P) Year
(Q) Name of Corporation
(R) Raised Corporate Seal of Principal
(S) Signature of President or Vice President
(T) Title of person signing
(U) Raised Corporate Seal of Surety
(V) Corporate Name of Surety
(W) Signature of Attorney in Fact of the Surety

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, (C) of (D), (E) as Principal, and (F) of (G), (H), a corporation organized and existing under the laws of the State of (I) with its principal office in the City of (J), as Surety, are held and firmly bound unto The State of West Virginia, as Obligee, in the penal sum of (K) (\$ (L)) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof to enter into a contract in writing for (M)

NOW THEREFORE.

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

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

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereto and these presents to be signed by their proper officers, this (N) day of (O), 20 (P).

NOTE: Dated, Power of Attorney with Raised Surety Seal must accompany this bid bond.

Principal Corporate Seal

(R)

(U) Surety Corporate Seal

(Q)
(Name of Principal)
By (S)
(Must be President or Vice President)
(T)
Title
(V)
(Name of Surety)
(W)
Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

A F F I D A V I T

022

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 exceeds 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:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

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: _____