

VENDOR

TITLE

RFQ COPY

TYPE NAME/ADDRESS HERE

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
037C0339

∵ P.	At Aren	
· · · · · · · ·	1	
	_	
	1	

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

SH H-P TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRIN	TED	TER	IMS OF SAL	£	SHIP	VIA	FOB		FREIGHT TERMS
07/25/									
BID OPENING DATE:	***************************************	08/15/	2007			BID	OPENING TIME	01	:30PM
LINE	QUAN	YTTTV	UOP	CAT. NO.	ITEM NU	MBER	UNITPRICE		AMOUNT
						<u> </u>		4100000000	
0001			EA		968-71				
_		1		:					
	PUMP W	ASH BA	Y DIS	CHARG	E SYSTEM				
				UDE	N END CON	TDACT			
				OI L	N END CON	TRACT			
	TO FUR	NISH A	LL LA	BOR A	ND EQUIPM	ENT TO	PUMP, HAUL AN	D	
				OF WA	SH BAY DI	SCHARGE	SYSTEMS IN		
	DISTRI	CT THR	EE.						
					SEE ATTAC	HED			
	EXHIBI	T 1					'		
	I TEE O	E CONT	DACT	<b>T11</b> T	C CONTRAC	T BECOM	CO EFFECTIVE	0.1	
	LIFE U	F CONT	. 1				ES EFFECTIVE DD OF ONE (1)	אט	
	YEAR O	R UNTI					HEREAFTER AS		
	1		1				OR RENEW THE		
	ORIGIN	t t					ME" PERIOD SH	- 1	
	ł				MONTHS.		THIS "REASON, NTRACT FOR AN		
			,				CHASING 30 DA		
9	WRITTE	1							
	= 0.0					<b></b>			
							TED ELSEWHERE DITIONS, AND	IN	
							FE OF THE		
	CONTRA	1							
							UPON THE MUTUA	AL	
	WKILIEI Submit	TED TO	THE	TREC	LUB UE BII SLFMNTWR	BCHVCIM Outi V	ND VENDOR, G THIRTY (30)		
							CH RENEWAL SH	ALL	
							NDITIONS OF T		
y									
				SEEREV	ERSE SIDE FOR TI	ERMS AND CON	IDITIONS	1	
SIGNATURE				eye neyerleri erteri erleri erteri erleri erleri er		TELEPHONE		DATE	

FEIN

### 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.
- 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 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



MODERA

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

### Request for **E** Quotation

SH-P

ŏ

PF(	NU	MBE	R		
^	77	. ~ ^	77	, ,	
n	37	CO	3.3	Q	

PAGE	
:	,

ADDRESS CORRESPONDENCE TO ATTENTION OF

ЈОНИ ЈОНИЅТОИ

304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

DATE PRIN	TEO	TE	RMS OF SAI	E	SHIP	VIA	E.	O.B.	FREIGHT TERMS
07/25/	2007								
BID OPENING DATE:		08/15/	2007			BID	OPENING	TIME 0	1:30PM
LINE	QUAI	NTITY	UOP	CAT. NO.	ITEM NU	MBEA	UNI	TPRICE	AMOUNT
	ORIGIN	AL CON	TRACT	AND	SHALL BE	LIMITED	TO TWO	(2)	
	SUCCES	SIVE O	NE (1	) YEA	R PERIODS	S.			
	CANCEL			- DID	ECTOD OF	BUBBUAS	THE DESC		
l .	1		1	1	ł			RVES THE	
ſ	1				i e			SERVICE	
1	1		1		ERIOR QUA				
	WITH T	HE SPE	CIFIC	ATION	S OF THE	BID AND	CONTRAC	CT HEREIN	•
	ODEN M	ADVET	C1 411C	C. TU	E DIDECT	ים מר מיי	DOUACTNO	S MAV	
1	I .		Ł.		E DIRECTO NIT TO PU	- 1			
1					LING OF A	1			
	ł .		E .		IED ON TI				
1	1		1 :	1	EMERGENC:				
3	I .		L :		NOT LIMIT	i			
i e	TRANSP VOLUME			AN U	NANTICIPA	TED INC	REASE IN	N THE	
	VULUME	OF WU	KKJ.						
	INSURA	NCE: S	UCCES	SFUL	VENDOR SH	IALL FUR	NISH PRO	OF OF	
i e	t .			[ 1	GENERAL				
L				1	HE CONTRA	1			
					OCUMENTS, UIRED IS			TOUNI UF	
	INSUKA	NCL CO	VERAG	LIVLQ	OIKED IS	4230,00	• •		
	WORKER	'S COM	PENSA	TION:	VENDOR 1	S REQUI	RED TO F	PROVIDE A	
	CERTIF	ICATE	FROM	WORKE	R'S COMPE	NSATION	IF SUCC	ESSFUL.	
	BANKDII	PTCV.	TN T	HE EV	ENT THE V	ENDOB/C	UNTDVCTU	NP ETIES	
	1			i .	ION, THIS				
i .	ł		1 1	! !	-	ſ		FURTHER	
	ORDER.						4		
	DEV 2	/00							
	REV. 9	/ 70							
			VEND	OR PR	EFERENCE	CERTIFI	CATE		
	<u> </u>		1	SEE REV	/ERSE SIDE FOR T	ERMS AND CON	IDITIONS		
SIGNATURE						TELEPHONE		DATE	
TITLE		FI	IN			1	ADD	RESS CHANGES	TO BE NOTED ABOVE
L									



MODIZER

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

DATE PRINTED TERMS OF SALE SHIP VIA

# Request for Quotation

SHIP

nfo NUMBER
037C0339

9000	PAG	₹::::	×
			•
		z	

ADDRESS CORRESPONDENCE TO ATTENTION OF

F.O.B. FREIGHT TERMS

ADDRESS CHANGES TO BE NOTED ABOVE

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE

07/25/	2007				
BID OPENING DATE:	08/15/	/2007	BID	OPENING TIME	01:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
LINE	QUANTITY  CERTIFICATION PREFERENCE  5A-3-37 (DOE  A. APPLICATE REASON CHECK  ( ) BIDDER HAS RESIDED  (4) YEARS IN CERTIFICATION CERTIFICATION TION RESIDEN QUARTERS OR WEST VIRGINI THE DATE OF PARTNERSHIP, WHO HAS MAIN OF BUSINESS YEARS IMMEDI CERTIFICATION ( ) BIDDER WHICH HAS AN A MINIMUM OF HAS MAINTAIN	DN AND APPL NACCORDAN S NOT APPL TON IS MAD CONTINUOUS MEDIATELY N; OR IS A PART T VENDOR A PRINCIPAL A FOR FOUR THIS CERTI BIDDER IS ASSOCIATI TAINED ITS CONTINUOUS ATELY PREC N; OR IS A CORP AFFILIATE ONE HUNDR ED ITS HEA		UNIT PRICE  BY MADE FOR GINIA CODE, N CONTRACTS).  RENCE FOR THE  VENDOR AND NIA FOR FOUR TE OF THIS  TION OR CORPOR D ITS HEAD- S CONTINUOUSLY IATELY PRECED: OF THE OWNERS INDIVIDUAL, N RESIDENT VEN PRINCIPAL PLA NIA FOR FOUR F THIS  ENT VENDOR HICH EMPLOYS TS AND WHICH CIPAL PLACE OF	AMOUNT  ( IN ING SHIP IDOR ACE (4)
	FOUR (4) YEA CERTIFICATIO	RS IMMEDIA N.	TELY PRECEDING T	HE DATE OF THI	s
	REASON CHECK	ED:	DENT VENDOR WHO		
		SEE REV	ERSE SIDE FOR TERMS AND CON	IDITIONS	-
IGNATURE			TELEPHONE		DATE
TTI P	[				



MODERA

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 NUMBE	<b>H</b>		
03700	33	9	

CONTRACTOR PROPERTY.	A
∵ PA	Lic.
	1.

304-558-2402

ADDRESS CORRESPONDENCE TO ATTENTION OF JOHN JOHNSTON

RFQ COPY TYPE NAME/ADDRESS HERE

S H P Ţ

DATE PRINTED	<b>)</b>	TEF	MS OF SAI	₽	SHIP	'iA	F.O.B.	FREIGHT TERMS
07/25/20	007							
BID OPENING DATE:	(	8/15/	2007			BID OPENING TIME O		01:30PM
LINE	QUAN	TITY	UOP	CAT	ITEM NUM	::::::::::::::::::::::::::::::::::::::	UNITPRICE	AMOUNT
	0.0000000000000000000000000000000000000			NO				
								1
סנ	JRING	THE L	IFE O	F THE	CONTRACT	, ON AVE	RAGE AT LEAST	1
75	5% OF	THE E	MPLOY	EES W	ORKING ON	THE PRO	JECT BEING BI	ן מ
AR	RE RES	SIDENT	S OF	WEST	VIRGINIA	WHO HAVE	RESIDED IN	
T⊦	HE STA	ATE CO	NTINU	OUSLY	FOR THE	TWO YEAR	S IMMEDIATELY	
					F THIS BI			
OR	₹					İ		
C	) E	BIDDER	IS A	NONR	ESIDENT V	ENDOR EM	PLOYING A	
M I					STATE RE			
							SUBSIDIARY	
							NCIPAL PLACE	
							ING A MINIMUM	
OF	ONE	HUNDR	ED ST	ATE R	ESIDENTS	WHO CERT	IFIES THAT,	
							RAGE AT LEAST	
					R BIDDERS			
SU	JBSIDI	ARY'S	EMPL	OYEES	ARE RESI	DENTS OF	WEST VIRGINI	Α
WH	IO HAV	E RES	IDED	IN TH	E STATE C	DOUNITNO	SLY FOR THE T	wo
							OF THIS BID.	
ВІ	DDER	UNDER	STAND	S IF	THE SECRE	TARY OF	TAX & REVENUE	
							ERENCE HAS	
FA	ILED	TO CO	NTINU	E TO	MEET THE	REQUIREM	ENTS FOR SUCH	
PR	REFERE	NCE,	THE S	ECRET	ARY MAY O	RDER THE	DIRECTOR OF	
PU	IRCHAS	ING T	0: (	A) RE	SCIND THE	CONTRAC	T OR PURCHASE	
OR	DER I	SSUED	; OR	(B) A	SSESS A P	ENALTY A	GAINST SUCH	
BI	DDER	IN AN	AMOU	NT NO	T TO EXCE	ED 5% OF	THE BID AMOU	NT
AN	ID THA	T SUC	H PEN	ALTY	WILL BE P.	AID TO T	HE CONTRACTIN	G
AG	ENCY	OR DE	DUCTE	D FRO	M ANY UNP.	AID BALA	NCE ON THE	
CO	NTRAC	T OR	PURCH	ASE O	RDER.			
			1		•			·
							ER AGREES TO	
							MATION TO THE	
							DEPARTMENT OF	
					CLOSE TO			1
							FYING THAT	
							AXES, PROVIDE	
ТН	AT SU	CH IN	FORMA	TION	DOES NOT	CONTAIN	THE AMOUNTS OF	=
				OSE DE	ERSE SIDE FOR TE	DIVE AND COUR	ITIONS	
SIGNATURE				SEEREY		TELEPHONE		ATE
					]			
TITLE		FEI	N				ADDRESS CHAN	GES TO BE NOTED ABOVE



>EZGOR

DATE PRINTED

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

TERMS OF SALE

#### Request for Quotation

OH-P

SHIP VIA

RFQ NU	MBER		
037	0.3	39	)

PΑ	GE
	5

FREIGHT TERMS

NOTZNHOL NHOL 304-558-2402

ADDRESS CORRESPONDENCE TO ATTENTION OF

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

F.O.B.

07/25/2007												
BID OPENING DATE:		08/15	/2007		·	BID	OPI	OPENING TIME O		1:30PM		
LINE	QUAN	ETITY	UOP	CAT. NO	ITEM NU	MBER		UNITPRICE		AMOUNT		
	I .			l .	ER INFORM FIDENTIAL		EEI	MED BY THE	E TAX			
	CODE 6 CERTIF	1-5-3 Icate	), BID IS TR	DER H UE AN	EREBY CER D ACCURAT	RTIFIES TE IN AL	THA	(WEST VIRG AT THIS RESPECTS; ND IF ANYI	AND			
	TERM O	F THE	CONTR	ACT,	CERTIFICA BIDDER WI WRITING	LL NOTI	FY		THE			
				BIDDE	R:				<b></b> .	-		
				DATE:						-		
				SIGNE	D:					-		
				TITLE	:	·				-		
	IN EIT ARE EN	HER "/ TITLE! M 5%	A" OR D TO R PREFER	"B", ECEIV	OR BOTH "	'A" AND IAY REQU	"B" EST	SIDERATION WHICH YOU THE TO TH	U			
				NOT	ICE							
	A SIGN	ED BII	MUST	BE S	UBMITTED	TO:						
	P		SING D	IVISI								
SIGNATURE				SEE RE	VERSE SIDE FOR T	ERMS AND CON	NDITIC	INS	IDATE			
						LLLI I PONE			DATE			
TITLE			EIN					ADDRESS C	CHANGES	TO BE NOTED ABOVE		



MODER

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

### Request for | Quotation

8 H -P

Ţ

BFO NUM	3EH
037C	0339

PĄ	GE
	_
	6

ACODE	CCC CODE	ささりへいさ	- 187-7 - Bearing	W. Draw Park High	
HUUM	ESS CORP	COLUND	-17010	HEILINE	TON OF
					Market Contract Contr

JOHN JOHNSTON

304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

DATE PRINT	ED	TEI	RMS OF SAI	£	SHIP	VIA	F.(	DB.	FREIGHT TERMS	
07/25/2007										
BID OPENING DATE:		08/15/	2007		14444	BID	OPENING	TIME 0	1:30PM	
LINE		019 WA			TREET, EA	AST	UNIT	EPRICE	AMOUNT	
		VELOPE			THIS INF D MAY NOT					
	BUYER: RFQ. NI BID OPI		DATE		C0339					
	PLEASE	PROVI	DE A	FAX N	UMBER IN NG YOUR E		IS NECE	SSARY		
	CONTAC:	Γ PERS	ON (P	LEASE	PRINT CL	EARLY):				
SIGNATURE				SEE RE	ERSE SIDE FOR T		DITIONS	lm a ++-		
SIGNATURE						TELEPHONE		DATE		
TITLE		FE	i <b>n</b>				ADD	RESS CHANGES	TO BE NOTED ABOVE	



**VENDOR** 

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 NUME	3ER
037C	0339

P/	∖GE	
	7	

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

S H þ Ţ

07/25/2007	6/2007	SHIP VIA	PENING TIME 0	1:30PM	
LINE QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT	
***** THI	S IS THE EN	D OF RFQ 037C03	39 ***** TOTAL:		
-					
I SIGNATURE	SEE REV	ERSE SIDE FOR TERMS AND CONDIT	TIONS   DATE	I	
	FEIN	ELEFTONE		TO BE NOTED ABOVE	

ltern No	Quantity	Description	Unit Price	Amount
неті мо	Quality	The successful bidder will periodically pump entire Wash Bay Discharge System including sediment trap, oil trap, oil/water separator and a part or all of a tertiary unit (Sand Filters). Price is to be quoted "per gallon" and to include all transportation costs.		
		The time and frequency of pumping of the Wash Bay Discharge Systems will be determined by the West Virginia Division of Highways. The Vendor will be requested by telephone of system or systems to be pumped and their exact location(s). They system or systems shall be pumped within thirty (30) days from the day a request is made. If additional time is re-quired to complete all pumping, a request by the vendor shall be submitted to the Division of Highways District Three Buildings and Grounds Supervisor. This request may be submitted in writing or by telephone.		
	The second secon	Each system will be pumped with a certified and accurate pumping device. A manifest reflecting the total gallons pumped will be provided to the Division of Highways-District Three Buildings and Grounds Supervisor. Contractor shall prepare and submit invoice for each load removed from the facility. Invoice shall include date, time, gallons, and operator name.		
		Purchasing Card Acceptance: The State of West Virginia currently utilizes a VISA purchasing card program which is issued through a local bank. The successful vendor must accept the State of West Virginia VISA purchasing card for payment of all orders placed by the WVDOT/Division of Highways as a condition of award.		
		LOCATIONS WITHIN DISTRICT THREE: Roane County-269 Charleston Road, Spencer, WV Jackson County-Rt 1 Box 86 H, Ripley, WV (Claylick Road) Calhoun County-HC 89 Box 155, Millstone, WV Ritchie County-RR 1 Box 92, Ellenboro, WV Pleasants County-2nd & Clark Street, Belmont, WV Wirt County-610 Schoolview Street, Elizabeth, WV Wood County-WV 95 and Gihon Road, Parkesburg, WV I-77 Section I Millrun, Wood County-WV47/I-77 Intersection I-77 Section II Medina, Jackson County-CR 1, Medina, WV District Equipment Division, 626 Depot Street, Parkersburg, WV	\$ per GL	

RFQ No.	037 <b>c</b> 0339
RFQ No.	ひろんひろろろ

## STATE OF WEST VIRGINIA Purchasing Division

### PURCHASING 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:		•	

Purchasing Affidavit (Revised 04/15/07)