

VENDOR

DATE PRINTED

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

TERMS OF SALE

Request for Quotation

PTR07035

1000	PAGE	
	1	

ADDRESS	CORRESPO	NDENCE TO	ATTEN	IION:

BUTCH CHITTUM. 304-558-8806

SHIP VIA

DIVISION OF PUBLIC TRANSIT MOUNTAIN TRANSIT AUTHORITY DAVID L. JOHNSON, MANAGER SUMMERSVILLE, WV

F.O.B. FREIGHT TERMS

OLD TURNPIKE RD, PO BOX 368 26651 304-872-5872

	/2007								
BID OPENING DAT	E:	06/27/	2007			BID	OPENING TIM	IE 01	:30PM
LINE	QUAN	NTITY	UOP	CAT: NO:	ITEM N	UMBER.	UNIT PRIC	E	AMOUNT
0001		1	LS		725-27				
	(18) E	IGHTEE	N ALP	HA DI	SPLAY MO	BILE RAD	IOS WITH UH	IF	
	UHF LO DESKTO ANTENN DISPLA	ADED A P CONT A, TON Y REMO	NTENN ROL S E REM TES A	A, MI TATIO OTE A ND KI	CS, AND N WITH L DAPTER,	SPEAKERS OCAL DIA AND (3) NNECT TO	IOS WITH AND (1) ON -POLE UHF THREE DESKT BASE UNIT,	OP .	
	THE ACI	CEPTAB ED TO ULAR B ATES S TURE A ATION I ION OF VE MING	LE LE REFLE RAND HOULD ND SP OR A THE DR IR	VEL OCT AOR VESOS SECIFINY ALBID. REGUL	F QUALIT PREFEREN NDOR. V TATE AND CATIONS. TERNATES THE STA ARITIES	Y ONLY A CE OR FA ENDORS W INCLUDE FAILUR MAY BE TE RESER IN BIDS -1-4(F)	HO ARE BIDD PERTINENT E TO PROVID GROUNDS FOR VES THE RIG OR SPECIFIC OF THE WEST	ING E HT Ations	
	PREFERE	ENCE I	N AND	APPL ORDAN	CE WITH \	IS HERE WEST VIR	CATE BY MADE FOR GINIA CODE, N CONTRACTS		
	A. API REASON			S MAD	E FOR 2.!	5% PREFE	RENCE FOR T	HE	
							VENDOR AND NIA FOR FOU	R	
		1		SEE REV	ERSE SIDE FOR	TERMS AND CON	DITIONS		
BIGNATURE						TELEPHONE		DATE	
TILE		FEI	٧.			1	ADDRESS	CHANGES 1	TO BE NOTED ABOVE

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 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



TITLE

RFQ COPY

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

Request for Quotation

PTR07035

ADDRESS CORRESPO	NDENCE TO	ATTENTIO	N OF

ADDRESS CHANGES TO BE NOTED ABOVE

BUTCH CHITTUM 304-558-8806

DIVISION OF PUBLIC TRANSIT MOUNTAIN TRANSIT AUTHORITY DAVID L. JOHNSON, MANAGER SUMMERSVILLE, WV

TYPE NAME/ADDRESS HERE VENDOR OLD TURNPIKE RD, PO BOX 368 26651 304-872-5872 TERMS OF SALE SHIP VIA DATE PRINTED F.O.B. FREIGHT TERMS 06/10/2007

BID OPENING DATE:	06/27/	2007	BID	OPENING TIME 01	:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNITPRICE	AMOUNT
	CERTIFICATIO	MEDIATELY N; OR	PRECEDING THE DA	TE OF THIS	
	TION RESIDEN QUARTERS OR WEST VIRGINI	T VENDOR A PRINCIPAL A FOR FOUR	ND HAS MAINTAINE PLACE OF BUSINES (4) YEARS IMMED	TION OR CORPORA- D ITS HEAD- S CONTINUOUSLY I IATELY PRECEDING OF THE OWNERSHIP	
	INTEREST OF PARTNERSHIP, WHO HAS MAIN	BIDDER IS ASSOCIATI TAINED ITS	HELD BY ANOTHER ON OR CORPORATIO HEADQUARTERS OR	INDIVIDUAL, N RESIDENT VENDOR PRINCIPAL PLACE	
:	YEARS IMMEDI CERTIFICATIO	ATELY PREC N; OR	EDING THE DATE O		
	WHICH HAS AN A MINIMUM OF HAS MAINTAIN BUSINESS WIT	AFFILIATE ONE HUNDR ED ITS HEA HIN WEST V RS IMMEDIA	ORATION NONRESID OR SUBSIDIARY W ED STATE RESIDEN QUARTERS OR PRIN IRGINIA CONTINUO TELY PRECEDING T	HICH EMPLOYS TS AND WHICH CIPAL PLACE OF USLY FOR THE	
	B. APPLICAT REASON CHECK		E FOR 2.5% PREFE	RENCE FOR THE	
	DURING THE L 75% OF THE E ARE RESIDENT	IFE OF THE MPLOYEES W S OF WEST NTINUOUSLY	DENT VENDOR WHO CONTRACT, ON AV ORKING ON THE PR VIRGINIA WHO HAV FOR THE TWO YEA F THIS BID;	ERAGE AT LEAST OJECT BEING BID E RESIDED IN	
	MINIMUM OF O	NE HUNDRED VENDOR WIT	ESIDENT VENDOR E STATE RESIDENTS H AN AFFILIATE O	OR IS A R SUBSIDIARY	
IGNATURE		SEE REV	VERSE SIDE FOR TERMS AND CON TELEPHONE	NDITIONS DATE	

FEIN



VEZDOR

RFQ COPY

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

Request for Quotation

PTR07035

ADDRESS CORRESPONDENCE TO ATTENTION OF:

BUTCH CHITTUM 304-558-8806

DIVISION OF PUBLIC TRANSIT MOUNTAIN TRANSIT AUTHORITY OLD TURNPIKE RD, PO BOX 368 SUMMERSVILLE, WV

TYPE NAME/ADDRESS HERE DAVID L. JOHNSON, MANAGER 26651 304-872-5872

06/10/	2007	Extended Extended	MS OF SAL		SHIP	//A	F.O.B.		FREIGHT TERMS
BID OPENING DATE:	00/2//2007		District Control of the		BID	OPENING TIME	01	:30PM	
LINE	QUAI	VTITY	UOP	CAT	ITEM NUI	VIBER	UNITPRICE		AMOUNT
	<u> </u>								
	MUTCH	матыта	TNC T	те ше	ADOUADTED	C 00 00	INCIPAL PLACE		
							YING A MINIMU		
							TIFIES THAT,	<i>7</i> 4	
							ERAGE AT LEAS	т	
							IATE'S OR	•	
							F WEST VIRGIN	ТΔ	
	WHO HA	VE RES	IDED	IN TH	E STATE C	ONTINUO	USLY FOR THE	TWO	
							OF THIS BID.		
			•	-					
	BIDDER	UNDER	STAND	SIF	THE SECRE	TARY OF	TAX & REVENU	Ε	
	DETERM	INES T	HAT A	BIDD	ER RECEIV	ING PRE	FERENCE HAS		
	FAILED	TO CO	NTINU	E TO	MEET THE	REQUIRE	MENTS FOR SUCI	.i	
							E DIRECTOR OF		
							CT OR PURCHASI	Ξ	
							AGAINST SUCH		
	BIDDER	IN AN	AMOU	NT NO	T TO EXCE	ED 5% 0	F THE BID AMOU	TNL	
	l		1 1				THE CONTRACTION	1G	,
						AID BAL	ANCE ON THE		
	CONTRA	CT OR	PURCH	ASE O	RDER.				
									·
							DER AGREES TO		5
		3			_	1	RMATION TO THE	- 1	
			l l				DEPARTMENT OF	:	
					CLOSE TO				
							IFYING THAT	ļ	ļ
							TAXES, PROVIDE		
							THE AMOUNTS (
1							EEMED BY THE T	īAX	
Ì	CUMM12:	SIUNER	IU BI	E CUNI	FIDENTIAL	•			T THE STATE OF THE
	HADED I	DENIALT	v 05		OD EALCE		C CHECT WIREIN		
							G (WEST VIRGIN THAT THIS	IIA	
							THAT THIS L Respects; An		
							L RESPECTS; AN AND IF ANYTHI		
							AND IF ANYIHI GES DURING THE		
					BIDDER WI			•	
	LLKN UI		COMIN	, , ,	TIDDEK MI	CC MOIT	1 1 185		
				SEE REV	ERSE SIDE FOR TE		IDITIONS		
SIGNATURE						TELEPHONE		DATE	***************************************
TITLE		FE	N.				ADDDESS OUA	MOEG:	TO DE NOTED ABOVE
		1					ADDRESS CHA	NGES	TO BE NOTED ABOVE



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

PTR07035

PAGE_

ADDRESS CO		CAPETO	TTENTIO	Mt. OF
HUUNLOOUU	ULCLOSING		THENTIO	IN UT.

ADDRESS CHANGES TO BE NOTED ABOVE

BUTCH CHITTUM 304-558-8806

S H P T O DIVISION OF PUBLIC TRANSIT
MOUNTAIN TRANSIT AUTHORITY
DAVID L. JOHNSON, MANAGER
OLD TURNPIKE RD, PO BOX 368
SUMMERSVILLE, WV
26651 304-872-5872

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 06/10/2007 BID OPENING DATE: 06/27/2007 BID OPENING TIME 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT NO. PURCHASING DIVISION IN WRITING IMMEDIATELY. BIDDER: --DATE: SIGNED: TITLE: * CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00) NOT ICE. A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

FEIN



VENDOR

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

PTR07035

3000	PAG	F	ì
		-	

AD	DRESS	CORRE	SPONDE	NCE TO	ATTENTI	ON OF:

BUTCH CHITTUM 304-558-8806

	. 1		
1.			٠.
		٠.	
	1		٠.
м			
			٠

DIVISION OF PUBLIC TRANSIT MOUNTAIN TRANSIT AUTHORITY DAVID L. JOHNSON, MANAGER SUMMERSVILLE, WV

OLD TURNPIKE RD, PO BOX 368 26651 304-872-5872

DATE PRIN		Communication TEH	RMS OF SAL	E	SHIP V	A	F.O.B.	FREIGHTTEAMS
06/10/								
BID OPENING DATE		06/27/	2007		BID		OPENING TIME	01:30PM
LINE	QUAI	NTITY	UOP	CAT. NO.	ITEM:NUM	BER	UNITPRICE	AMOUNT
			100000000000000000000000000000000000000					
	SEALED	RID						
	JOERLED	515						
	BUYER:				BUTCH CI	HITTUM	44	
	DE0 11	_				_		
	RFQ. N	υ.:			PTR0703!	5		**************************************
	BID OP	ENTNC	DATE		06/27/20	107		
	315 0.	LITTIO			00/21/20	, ,		
	BID OP	ENING	TIME:		1:30 P.	1.		
	DIFACE	DDOUT	DE 4	-av N	IIMBED IN A	\ACE II	TO NECESCADA	Constitution of the Consti
					NG YOUR BI		IS NECESSARY	
	lo com	IACI	OU KE	BANDI	NG TOOK B	. u		
	_							
			İ					
	CONTAC	T PERS	ON (P	LEASE	PRINT CLE	ARLY):		
	<u>-</u>					:		
	:		ļ	ļ				
	*****	THIS	IS T	IE EN	OF RFQ	PTR07	035 ***** TOT	AL:
						ľ		
•								

				1				,
				f				N. C.
			İ			Ì		
		İ						
			1	SEE REV	ERSE SIDE FOR TER	RMS AND CON	DITIONS	
SIGNATURE				<u></u>		LEPHONE		ATE
ITLE		FEI	N				.=	
		l					I ADDRESS CHAN	IGES TO BE NOTED ABOVE

Technical Specifications
For The Procurement Of
Communication Equipment For
Mountain Transit Authority

SCOPE:

The technical specifications establish requirements for 100 watt UHF alpha display mobile radios, speakers, microphones, 5db antennas and a 100 watt UHF desk top mount control station with a local dia-pole UHF antenna and transmission line.

The vendor shall comply with all applicable federal and state regulations in the manufacturing of the mobile radio units and the attached federal terms and conditions.

All units or parts not specified shall be manufacturer's best quality and shall conform in material, design or workmanship to the best practice known. All parts shall be new. No parts will be accepted if used, reconditioned or obsolete.

The price for each mobile radio and control station shall be submitted in whole dollars only including the shipping, handling, materials, one time hook up repeater fees and complete installation cost at the transit system's location.

Two copies of the bid shall be sent to the West Virginia Division of Purchasing prior to the deadline of the bid opening. One Bid marked for West Virginia Division of Public Transit.

GENERAL SPECIFICATIONS:

VEHICLE RADIOS: (18) Eighteen Units

100 watts Alpha Display Mobile Radio with UHF loaded antenna, microphones, and speakers. Motorola Model # AAM25SKD9PW100 or Approved Equal.

BASE STATION: (1) One Unit

100 watt desk top mount control station with a local dia-pole UHF antenna, transmission line, tone remote adapter and (3) three desktop alpha display remotes and kit(s) to connect to base unit. Motorola Model #AAM25SKD9-100-BA or Approved Equal.

The bidder is requested to submit description, warranty information and complete literature information of the product with bid.

IDENTIFICATION NUMBER:

Each mobile radio and control station shall have an I.D. Number securely attached in the manner that it can not be removed for the purpose of inventory and record keeping.

WARRANTY:

Each mobile radio and control station shall have a minimum of a written one-year warranty against all defects of the product. The vendor is requested to supply the warranty information and local service centers with the bid.

MANUALS:

The vendor shall supply an operations and maintenance manual for each mobile radio and control station ordered. The vendor is requested to supply a copy with bid.

TRAINING:

The vendor shall have at its own expense one or more qualified instructor(s) who shall be available at the Recipient Agency(ies) property for a single day training session to conduct a complete training session on the usage of the complete system. The training shall be conducted within 3 days of complete installation of the equipment.

PRICE SHEET

AMOUNT	€	\$	\$
	18	· que	TOTAL
UNIT PRICE	\$each	\$each	
	1. 100 Watt Mobile Radio	2. 100 Watt Desk Top Console Station	
ITTEM NO.	.	%	

Note: Unit pricing above must be firm and will be used when awarding the contract for these items.

No Federal Government Obligations to Third Parties

- (1) The WV Division of Public Transit and Vendor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the WV Division of Public Transit, Vendor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
- (2) The Vendor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by the Federal Transit Administration. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Program Fraud and False or Fraudulent Statements or Related Acts

- (1) The Vendor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§3801 et seg. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Vendor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the Federal Transit Administration (FTA) assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Vendor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Vendor to the extent the Federal Government deems appropriate.
- (2) The Vendor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Vendor, to the extent the Federal Government deems appropriate.
- (3) The Vendor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Exclusionary or Discriminatory Specifications

The Vendor agrees that it will comply with the requirements of 49 U.S.C. § 5323(h)(2) by refraining from using any Federal assistance awarded by the WV Division of Public Transit to support procurements using exclusionary or discriminatory specifications.

Geographic Restrictions

The Vendor agrees to refrain from using state or local geographic preferences, except those expressly mandated or encouraged by Federal statute, and as permitted by FTA.

Audit and Inspection

The Vendor agrees to permit the WV Division of Public Transit, the Secretary of the United States Department of Transportation and the Comptroller General of the United States, or their authorized representatives, to inspect all Contract work, materials, payrolls, and other data and records with regard to the Contract. The Vendor also agrees to permit an audit of the books, records, and accounts of the Vendor and its subcontractors.

Disadvantaged Business Enterprise (DBE)

The Vendor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The requirements of 49 C.F.R. Part 26 and the WV Department of Transportation's (WVDOT) U.S. Department of Transportation (USDOT) approved Disadvantaged Business Enterprise (DBE) Program are incorporated in the Contract by reference. The Vendor agrees to take all necessary and reasonable steps under the requirements of 49 C.F.R. Part 26 and the USDOT approved Disadvantaged Business Enterprise (DBE) Program (where required) to ensure that eligible DBEs have the maximum feasible opportunity to participate in USDOT approved Contracts. Failure by the Vendor to carry out these requirements is a material breach of the Contract, which may result in the termination of this Contract or such other remedy as the WV Division of Public Transit deems appropriate.

Civil Rights

The following requirements apply to the underlying contract:

(1) Nondiscrimination. In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans With Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Vendor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Vendor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

- (2) Equal Employment Opportunity. The following equal employment opportunity requirements apply to the underlying contract:
- (a) Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Vendor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Vendor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Vendor agrees to comply with any implementing requirements FTA may issue.
- (b) Age. In accordance with the Age Discrimination Act of 1975, as amended, 29 U.S.C. §§ 6101 et seq. and implementing regulations, the Vendor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Vendor agrees to comply with any implementing requirements FTA may issue.
- (c) <u>Disabilities</u>. In accordance with Section 102 of the Americans With Disabilities Act, as amended, 42 U.S.C. § 12112, the Vendor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans With Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Vendor agrees to comply with any implementing requirements FTA may issue.
- (3) The Vendor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

Energy Conservation

The Vendor agrees to comply with, and obtain the compliance of its subcontractors, with mandatory standards and policies relating to energy efficiency contained in applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 et seq.

Clean Air & Clean Water Requirements

- (1) The Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7414 and other applicable provisions of the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. and Section 308 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1318, and other provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The Vendor agrees to report each violation to the WV Division of Public Transit and understands and agrees that the WV Division of Public Transit will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
- (2) The Vendor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided from FTA.

Application of Federal, State and Local Laws and Regulations

To achieve compliance with changing federal, state and local requirements, the Vendor shall note that federal, state and local requirements may change and the changed requirements will apply to this Contract as required.

Labor Provisions

The Vendor shall comply with Section 102 of the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701 *et seq.*, esp. § 3702 & 3704) as supplemented by Department of Labor Regulations (29 CFR, § 5 & 29 CFR § 1926) as they involve the employment of mechanics and laborers.

Overtime Requirements. No Vendor or subcontractor for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

<u>Violation: Liability for Unpaid Wages: Liquidated Damages</u>. In the event of any violation of the clause set forth in paragraph (2) of this section, the Vendor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Vendor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (2) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (2) of this section.

Withholding for Unpaid Wages and Liquidated Damages. The WV Division of Public Transit shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Vendor or subcontractor under any such contract or any other Federal contract with the same prime Vendor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Vendor, such sums as may be determined to be necessary to satisfy any liabilities of such Vendor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (3) of this section.

<u>Subcontracts</u>. The Vendor or subcontractor shall insert in any subcontracts the clauses set forth in this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Vendor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section.

Payrolls and Basic Records. Payrolls and basic records relating thereto shall be maintained by the Vendor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR .5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the Vendor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

Vendors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

Termination

(a) Termination for Convenience

The WV Division of Public Transit may terminate this contract, in whole or in part, at any time by written notice to the Vendor when it is in the Government's best interest. The Vendor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Vendor shall promptly submit its termination claim to the WV Division of Public Transit to be paid to the Vendor. If the Vendor has any property in its possession belonging to the WV Division of Public Transit, the Vendor will account for the same, and dispose of it in the manner the WV Division of Public Transit directs.

(b) Termination for Default (Breach or Cause)

If the Vendor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Vendor fails to perform in the manner called for in the contract, or if the Vendor fails to comply with any other provisions of the contract, the WV Division of Public Transit may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Vendor is in default. The Vendor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract

If it is later determined by the WV Division of Public Transit that the Vendor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Vendor, the WV Division of Public Transit, after setting up a new delivery of performance schedule, may allow the Vendor to continue work, or treat the termination as a termination for convenience.

(c) Opportunity to Cure

The WV Division of Public Transit in its sole discretion may, in the case of a termination for breach or default, allow the Vendor an appropriately short period of time in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions.

If Vendor fails to remedy to the WV Division of Public Transit's satisfaction the breach or default or any of the terms, covenants, or conditions of this Contract within ten (10) days after receipt by Vendor or written notice from the WV Division of Public Transit setting forth the nature of said breach or default, the WV Division of Public Transit shall have the right to terminate the Contract without any further obligation to Vendor. Any such termination for default shall not in any way operate to preclude the WV Division of Public Transit from also pursuing all available remedies against Vendor and its sureties for said breach or default.

(d) Waiver of Remedies for Any Breach

In the event that the WV Division of Public Transit elects to waive its remedies for any breach by Vendor of any covenant, term or condition of this Contract, such waiver by the WV Division of Public Transit shall not limit the WV Division of Public Transit's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

Bankruptcy

Upon entering of a judgment of bankruptcy or insolvency by or against a Vendor, the WV Division of Public Transit may terminate this Contract for cause.

FTA Role in Bid Protests

Under the Federal Transit Administration's Circular 4220.1E, the Federal Transit Administration's (FTA's) review of any protest will be limited to:

- (a) Failure of the WV Division of Public Transit to have or adhere to its written bid protest procedures, or failure of the WV Division of Public Transit to review a complaint or protest.
- (b) Alleged violations on other grounds are under the jurisdiction of the appropriate State or local administrative authorities.
- (c) Alleged violations of a specific Federal Law or regulation that provides an applicable complaint procedure shall be submitted and processed in accordance with that Federal Law or regulation. See, e.g., Buy America Requirements, 49 C.F.R. Part 661 (Section 661.15); Participation by Minority Business Enterprise in Department of Transportation Programs, 49 C.F.R. Section 26.89.
- (d) The Federal Transit Administration will only review protests submitted by an actual or prospective bidder whose direct economic interest would be affected by the award of the Contract or by failure to award the Contract. The Federal Transit Administration reserves the right not to participate in the funding of any Contract awarded pending resolution of a protest to them.
- (e) An appeal to the Federal Transit Administration must be received by the cognizant FTA regional or Headquarters Office within five (5) working days of the date the protester learned or should have learned of an adverse decision by the WV Division of Public Transit or other basis of appeal to FTA.

Prohibited Interest

No employee, officer, board member, agent or their family members of the WV Division of Public Transit may participate in the selection, award, or administration of a Contract supported by Federal funds if a real or apparent conflict of interest is involved. Such a conflict could arise when any of the parties mentioned above have a financial or other interest in the Vendor selected for the Contract.

Preference for Recycled Products

The Vendor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act, as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

Metric System

As required by U.S. DOT or FTA, the Vendor agrees to use the metric system of measurement in its Project activities, as may be required by Metric Conversion Act, as amended by the Omnibus Trade and Competitiveness Act, 15 U.S.C. §§ 205a et. seq.; Executive Order No. 12770, "Metric Usage in Federal Government Programs, "15 U.S.C. § 205a note; and other regulations, guidelines, and policies issued by U.S. DOT or FTA.

Hold Harmless

The Vendor agrees to protect, defend, indemnify and hold the WV Division of Public Transit, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this Contract and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc. relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decrees of any court, shall be included in the indemnity hereunder. The Vendor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

Licensing and Permits

The Vendor shall be appropriately licensed for the work required as a result of the Contract. The cost for any required licenses or permits shall be the responsibility of the Vendor. The Vendor is liable for any and all taxes due as a result of the Contract.

Compliance with Laws and Permits

The Vendor shall give all notices and comply with all existing and future federal, state and municipal laws, ordinances, rules, Regulations, and orders of any public authority bearing on the performance of the Contract, including, but not limited to, the laws referred to in these provisions of the Contract and the other Contract documents. If the Contract documents are at variance therewith in any respect, any necessary changes shall be incorporated by appropriate modification. Upon request, the Vendor shall furnish to the WV Division of Public Transit certificates of compliance with all such laws, orders, and regulations.

Cargo Preference

The Vendor agrees:

To utilize privately owned United States--Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States--Flag commercial vessels:

To furnish within twenty (20) working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on board" commercial ocean bill of lading in English for each shipment of cargo described in the paragraph above to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the Division of Public Transit (through the Vendor in the case of a subcontractor's bill of lading.)

To include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

Federal Regulation Changes

Vendor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement (Form FTA MA(13) dated October 1, 2006) between the WV Department of Transportation, Division of Public Transit and FTA, as they may be amended or promulgated from time to time during the term of this Contract. Vendor's failure to so comply shall constitute a material breach of this contract.

Severability

In the event any provision of the Contract is declared or determined to be unlawful, invalid or unconstitutional, such declaration shall not affect, in any manner, the legality of the remaining provisions of the Contract and each provision of the Contract will be and is deemed to be separate and severable from each other provision.

Debarment and Suspension

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into. By signing and submitting its bid or proposal, the bidder certifies as follows:

The certification in this clause is a material representation of fact relied upon by the WV Division of Public Transit. If it is later determined that the bidder knowingly rendered an erroneous certification, in addition to remedies available to the WV Division of Public Transit, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder further agrees to include a provision requiring such compliance in its lower tier covered transactions.

FTA Terms

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provision. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1E, dated June 19, 2003, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. The Vendor shall not perform any act, fail to perform any act, or refuse to comply with any WV Division of Public Transit requests that would cause the WV Division of Public Transit to be in violation of the FTA terms and conditions.

10/20/06

Rev. 5/94

In the event of conflict between this addendum and the agreement, this addendum shall control:

- 1. <u>ARBITRATION</u> Any references to arbitration contained in the agreement are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
- 2. HOLD HARMLESS Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
- GOVERNING LAW The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's
 governing law.
- 4. TAXES Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
- 5. PAYMENT Any references to prepayment are deleted. Payment will be in arrears.
- INTEREST Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law.
 All other references to interest or late charges are deleted.
- RECOUPMENT Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
- 8. FISCAL YEAR FUNDING Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to bave the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
- STATUTE OF LIMITATION Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
- SIMILAR SERVICES Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
- 11. ATTORNEY FEES The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
- 12. ASSIGNMENT Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
- 13. <u>LIMITATION OF LIABILITY</u> The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
- 14. RIGHT TO TERMINATE Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor.
- 15. TERMINATION CHARGES Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
- 16. RENEWAL Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
- 17. <u>INSURANCE</u> Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
- 18. <u>RIGHT TO NOTICE</u> Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
- 19. ACCELERATION Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
- 20. <u>AMENDMENTS</u> All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY: STATE OF WEST VIRGINIA	VENDOR
Spending Unit:	Company Name:
Signed:	Signed:
Title:	Title:
Date:	Date:

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)