

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

T

DNR209151

PAC	Œ	
	1	

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DOCZM<

TITLE

DATE PRINTED TERMS OF SALE F.O.B. SHIP VIA FREIGHT TERMS 03/25/2009 BID OPENING DATE: 04/09/2009 **BID OPENING TIME** 01:30PM CAT LINE CHANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 750-77 LS 1 LIMESTONE SAND THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR AN OPEN-END CONTRACT TO PROVIDE LIMESTONE SAND FOR DIRECT INSTREAM TREATMENT OF STREAMS ACIDIFIED BY PERCIPITATION OR MINE DRAINAGE PER THE ATTACHED SPECIFICATIONS. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON .. AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 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.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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 may be deemed null and void, and 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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.
- Unit prices shall prevail in case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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

AFO NUMBER

DNR209151

PAC	Œ
	~

MANADDRESS CORRESPONDENCE TO A THENTION OF

FRANK WHITTAKER 304-558-2316

5H-P TO

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

F.O.B. DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS 03/25/2009 BID OPENING DATE: BID OPENING TIME 04/09/2009 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. **BANKRUPTCY:** IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTICY PRIOTECTION, THIS CONTRAICT IS AUTOMATI-SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS 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

REQ NUMBER

DNR209151

PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

RFQ COPY TYPE NAME/ADDRESS HERE

SHIP P

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHTTERMS
03/25/2009				
BID OPENING DATE:	04/09/2009	BID C	PENING TIME 0	1:30PM
LINE QUA	INTITY UOP CAT. NO.	ITEM NUMBER	UNITPRICE	AMOUNT
CALLY ORDER.	NULL AND VOID, A	ND IS TERMINATED	WITHOUT FURTHER	
SHALL CONDIT DOCUME AGREEM	ERMS AND CONDITION SUPERSEDE ANY AND CONDITIONS WHICH MAY AND ENTS SUCH AS PRICHEMENTS OR MAINTENARONIC MEDIUM SUCH	D ALL SUBSEQUENT PPEAR ON ANY ATTA E LISTS, ORDER FO NCE AGREEMENTS, I	TERMS AND ACHED PRINTED DRMS, SALES	
REV. 0 EXHIBI	04/11/2 <mark>001</mark> IT 6			
THE ST ADJUST BASED ALL PR A MANN GOVERN PUBLIS SHOULE PURCHA DATE OF ACCEPT ACCORE	ADJUSTMENT PROVISION OF THE PRICE ADJUSTMENT REST OF MEST VIRGOUT AN ACTUAL DOVER ACCEPTABLE TO MENTAL BENCH MARKED PRICE LISTS. O BE RECEIVED IN ASING AT LEAST 30 OF THE INCREASE. ADJUSTMENT, THE ADJUSTMENT, THE PRICE ADJUSTMENT, THE PRICE ADJUSTMENT, THE PRICE ADJUSTMENT, THE ADJUS	INIA WILL CONSIDE PROVIDED THE ADJ OLLAR FIGURE, NOT EQUESTS MUST BE S THE DIRECTOR PUR KS, GENERAL MARKE SUCH REQUESTS F WRITING BY THE DI DAYS IN ADVANCE ANY TIME THE VEN PURCHASING DIVISI TMENT AND AMEND T THE ADUSTMENT IN	JUSTMENT IS T A PERCENTAGE. SUBSTANTIATED IN RCHASING, E.G. ET INCREASE, FOR AND INCREASE RECTOR OF OF THE EFFECTIV NDOR REQUESTS A TON MAY EITHER THE CONTRACT	
	NOT NED BID MUST BE S DEPARTMENT OF ADM	UBMITTED TO:		
SIGNATURE	SEE REV	VERSE SIDE FOR TERMS AND CONI TELEPHONE	DITIONS DATE	1
TITLE	FEIN			
}*************************************	ILENA		ADDRESS CHANGES	S 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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B.

SH-p

T

DNR209151

PA	ĢĒ		
		<u>~</u>	

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

RFQ COPY TYPE NAME/

TYPE NAME/ADDRESS HERE

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

03/25/	2009				
BID OPENING DATE:	04/09/	2009	BID	PENING TIME 01	:30PM
LINE	QUANTITY	UOP CAT. NO.	ITEM NUMBER	UNITPRICE	AMOUNT
	BUILDIN 2019 WA		TREET, EAST		
			THIS INFORMATION D MAY NOT BE CONS		
	BUYER:		44		
	RFQ. NO.:		DNR209151	•	
	BID OPENING	DATE:	04/09/09		
	BID OPENING	TIME:	1:30 PM		
1	l		UMBER IN CASE IT NG YOUR BID:	IS NECESSARY	
	CONTACT PERS	ON (PLEASE	PRINT CLEARLY):		
SIGNATURE		SEE RE	VERSE SIDE FOR TERMS AND CON		
SIGNATURE			TELEPHONE	DATE	3
TITLE	 	EIN		ADDRESS CHANGES	TO BE NOTED ABOVE



VENDOR

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

SHIP

Ö

SHIP VIA

DNR209151

PAC	Œ
	5

FREIGHTTERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

RFQ COPY TYPE NAME/ADDRESS HERE

DIVI	SION	OF	NATU	JRAL	RESOUR	CES
VAR I	OUS L	OCA	LES	AS	INDICATI	ΕD
ΒY	ORDER					

FOB:

03/25/20						·····			<u> </u>			
BID OPENING DATE:	808000000000000	04/09/			v≃osats	ansiasiansa	Kasa Baksana		OPE	NING TIM		:30PM
LINE	QUAN	TITY	UOP	ı, c	AT IO.		ITEM NU	MBER		UNIT PRICE		AMOUNT
*	****	THIS	IS	THE	ENI	O OF	RFQ	DNR209	151	*****	TOTAL:	
					A day () and () and ()							
					· · · · · · · · · · · · · · · · · · ·							
					— WAS STREET, CO. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST				٠.,			
			:		***************************************							
					PROPERTY OF THE PROPERTY OF TH							
		j										
				SE	E REV	ERSE SI	DE FOR I	ERMS AND CO	VDITIO	NS		
SIGNATURE								TELEPHONE			DATE	
TITLE			an		•							TO BE NOTED ABOVE

WV-36 REV. 10/81

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

BUYER:	PAGE	Req. or PO
	2	DNR 2091

VENDOR

12-Mar-09 Spending Unit:

WYDNR. WILDLIFE RESOURCES

			VILDLIFE RES	
Item No:	Quantity	Description	Unit Price	Amount

		LIMESTONE SHALL HAVE GREATER THAN 90% CALCIUM CARBONATE		
		CONTENT WITH PARTICLE SIZE DISTRIBUTION AS FOLLOWS:		
			AVA-VARIANCE AND	
		10% MAXIMUM REMAIN ON A NUMBER 8 MESH SCREEN		
		50% MAXIMUM RETAINED ON A NUMBER 20 MESH SCREEN		
		20% MAXIMUM PASSING A NUMBER 170 MESH SCREEN		
		VENDORS WILL BE REQUIRED TO SUBMIT BID PRICES FOR	}	
		LIMESTONE SAND PER THE ABOVE SPECS AND DELIVERED TO THE		
		WATERSHED DESTINATIONS IN THE ATTACHED TABLE.		
•		ESTIMATED QUANTITIES OF LIMESTONE SAND	-	
		REQUIRED PER YEAR PER WATERSHED ARE		
		LISTED TO PROVIDE GUIDANCE TO VENDORS IN THE BIDDING		
		PROCESS. ACTUAL QUANTITIES OF LIMESTONE SAND USED		
		WILL VARY FROM THESE ESTIMATES DEPENDING UPON NEED.		
		WILL VARY PROM THESE ESTIMATES DEFENDING OF ON NEED.		
		TO BE CONSIDERED FOR A CONTRACT AWARD, VENDORS MUST		
		PROVIDE A BID PRICE FOR DELIVERED LIMESTONE SAND IN		
		EVERY WATERSHED LISTED IN THE TABLE. IT IS ANTICIPATED		
		THAT CONTRACTS COULD BE AWARDED TO MULTIPLE VENDORS.		
		CONTRACTS COULD BE AWARDED TO MOETHEE VENDORS.		
		TO THE LOWEST BIDDER FOR THAT WATERSHED. IF A VENDOR		
		IS AWARDED CONTRACTS FOR MORE THAN A SINGLE WATERSHED,	1	
		THOSE CONTRACTS WILL BE BUNDLED INTO A SINGLE CONTRACT		
		FOR THAT VENDOR.		
		SEE ATTACHED TABLE OF WATERSHEDS.		
		SEE ATTACHED TABLE OF WATEROGLEDG.		
			1	
			1	
	<u> </u>			
		TOTAL	THIS PAGE	
			•	

LIMESTONE SAND TABLE OF WATERSHEDS

WATERSHED	COUNTIES	ESTIMATED TONS	BID PRICE PER TON DELIVERED
DRY FORK	RANDOLPH, TUCKER	600	
MILL CREEK	BARBOUR	40	
SHAVER'S FORK	RANDOLPH	700	
MILL CREEK	RANDOLPH	225	
BUCKHANNON	UPSHUR, RANDOLPH	200	
HOLLY RIVER	WEBSTER, UPSHUR	65	
ELK	WEBSTER	130	
LITTLE KANAWHA	UPSHUR	400	
WILLIAMS	POCAHONTAS, WEBSTER	850	
GAULEY	WEBSTER, RANDOLPH, POCAHONTAS	320	
CRANBERRY	POCAHONTAS, WEBSTER, NICHOLAS	500	
MIDDLE FORK	RANDOLPH, UPSHUR	2,600	
NORTH FORK CHERRY	POCAHONTAS, GREENBRIER, NICHOLAS	725	
SOUTH FORK CHERRY	GREENBRIER, NICHOLAS	350	
CHERRY	NICHOLAS, GREENBRIER	75	
LOST RIVER	HARDY	45	
BIG SANDY	PRESTON	150	
GREENBRIER	GREENBRIER	100	
EST. TOTAL		8,000	N/A

_
Ö

RFQ	No	
: \: \		

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

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

Vendor's Name:		
Authorized Signature: _	_Date:	

Purchasing Affidavit (Revised 01/01/09)

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.	Application is made for 2.5% resident vendor problems an individual resident vendor and has resident	reference for the reason checked: ed continuously in West Virginia for four (4) years immediately preced-		
Manager Market	business continuously in West Virginia for four (4) ye	sident vendor and has maintained its headquarters or principal place of ears immediately preceding the date of this certification; or 80% of the dual, partnership, association or corporation resident vendor who has usiness continuously in West Virginia for four (4) years immediately		
	Ridder is a nonresident vendor which has an affiliate of	or subsidiary which employs a minimum of one hundred state residents pal place of business within West Virginia continuously for the four (4) ation; or,		
2.	Ridder is a resident vendor who certifies that during	2.5% resident vendor preference for the reason checked: or who certifies that, during the life of the contract, on average at least 75% of the employees ong bid are residents of West Virginia who have resided in the state continuously for the two years bmission of this bid; or,		
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,			
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,			
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,			
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.			
require against or dedu	ments for such preference, the Secretary may order t t such Bidder in an amount not to exceed 5% of the bi ucted from any unpaid balance on the contract or purc	s that a Bidder receiving preference has failed to continue to meet the the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty id amount and that such penalty will be paid to the contracting agency chase order.		
authorized the req deeme	zes the Department of Revenue to disclose to the Direct uired business taxes, provided that such information and by the Tax Commissioner to be confidential.	any reasonably requested information to the Purchasing Division and ctor of Purchasing appropriate information verifying that Bidder has paid does not contain the amounts of taxes paid nor any other information		
		Code, §61-5-3), Bidder hereby certifies that this certificate is true ssued to Bidder and if anything contained within this certificate of the Purchasing Division in writing immediately.		
Bidder	1	Signed:		
Date:_		Title:		
*Check	any combination of preference consideration(s) indicated abo	ve, which you are entitled to receive.		