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

Request for Quotation

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BUYER 33	·	
304-558-2402	·	

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

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. 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

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division,

is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS EQUIPMENT DIVISION

PROCUREMENT SPECIFICATIONS NO. 013-2-C

OPEN END CONTRACT NINE CUBIC YARD 304 STAINLESS STEEL DEMOUNTABLE ABRASIVE AND CHEMICAL SPREADER (HYDRAULIC)

1.0 PURPOSE

It is the purpose of these specifications to describe a Nine Cubic Yard 304 Stainless Steel Demountable Abrasive and Chemical Spreader (Hydraulic) (hereinafter referred to as a "spreader" or a "unit") to be purchased for use by the West Virginia Division of Highways (DOH) on an Open End Contract basis.

2.0 BIDDING PROCEDURES

The current purchasing procedures regarding bidding as established by the Department of Administration, Purchasing Division, shall apply. Failure to submit the "Request for Quotation" forms, complete in its entirety and according to directions indicated, may subject the bidder to disqualification. Each bid submitted shall also be accompanied by a Bidder's Evaluation Report completed in detail. Addendums in order, along with exception sheets, should be with Bidder's Evaluation Report. FAILURE TO SUBMIT THE BIDDER'S EVALUATION REPORT, COMPLETE IN ITS ENTIRETY, WILL RESULT IN AUTOMATIC DISQUALIFICATION.

3.0 SPECIFICATIONS

The specifications named herein, mandatory and non-mandatory, establish the acceptable level of quality only and are not intended to reflect a preference or favor any particular brand or vendor.

3.1 EXCEPTIONS TO NON-MANDATORY SPECIFICATIONS

Exception to a non-mandatory unit specification may be made by the bidder, providing the exception is not available from the manufacturer. Any such exception must be noted on the bidder's evaluation report and should be accompanied by supporting documentation/literature from the manufacturer. Any exception must be indicated on a separate attachment to the bidder's evaluation report and labeled as "Exception to Specifications". The state reserves the right to waive minor irregularities in bids or specifications in accordance with §148-1-4(f) of the WV Legislative Rules and Regulations.

3,2 MANDATORY SPECIFICATIONS

All specifications preceded by "shall, will, and/or must" or are stated as a "minimum and/or maximum" are mandatory as stated in Purchasing Divisions Policies and Procedures. Any bid failing to meet any mandatory item shall be immediately disqualified. Failure to respond in the appropriate evaluation section will also be grounds for immediate disqualification at the discretion of the State.

A mandatory pre-bid conference is scheduled for this equipment purchase as stated in the RFQ. Vendors having products with variations or exceptions in specified mandatory items are expected to address any such variations or exceptions during the pre-bid conference. The State shall review and consider any such variation or exception, and may at its sole discretion, issue an addendum to change mandatory specifications deemed to be in the State's best interest. Bids from any vendor failing to attend the mandatory pre-bid shall be disqualified. Bids containing any variation or exception to a mandatory specification that was not addressed during the pre-bid conference and accepted by the issuance of an Addendum shall be disqualified.

4.0 REPRESENTATIVE UNIT FOR TEST

The successful vendor must (if specified) provide DOH one (1) completed representative unit to be observed and evaluated on each order to insure compliance with specification. If requested, the time period for testing and evaluation shall be seven (7) working days following receipt of the unit. DOH will incur no obligation for deterioration of surfaces, finishes, seals, and mechanical or electrical parts on the unit resulting from operation and testing within the limits of these specifications; nor will DOH incur obligation for damage to the unit resulting from failure to meet specifications when due care and attention is given by DOH and testing is done within the limits of these specifications. Failure of the pilot unit to satisfactorily meet specifications as bid may be cause for cancellation of the purchase order, and return of the delivered unit along with all associated equipment to the vendor at the vendor's expense.

4.1 CONDITION OF UNIT(S) UPON DELIVERY

All units must arrive at the prescribed delivery point having been completely preserviced with oil, lubricants, and coolant. All prescribed precautions pertaining to first operations and break-in of the unit are to be posted conspicuously on the unit for ready observance by the operator.

4.2 DELIVERY

Delivery point of the completely assembled representative unit will be the DOH, Equipment Division, Route 33 at Brushy Fork Road, Buckhannon, West Virginia (26201).

The vendor is responsible for guaranteeing delivery of the completed units within the time specified and agreed to by the State. Delivery is preferred within 135 calendar days after receipt of purchase agreement. The vendor is responsible for establishing and coordinating delivery terms with allied manufacturers or suppliers. Delivery terms should be stated in the bid and the State reserves the right to accept or reject such terms. Failure to reach an agreement may result in rejection of the bid. The successful bidder shall provide their manufacturer's confirmation of the order to the WVDOH contact person within seven (7) working days after receiving the approved purchase order.

A completed pilot model for inspection must be provided within 45 calendar days after receipt of the purchase agreement by the successful vendor.

Delivery is an integral part of this specification and failure to comply will be cause to initiate a D.O.T. Administrative Form WV-82, Vendor Performance Form. The WV-82 Form will provide a means of officially notifying the Purchasing Division and the vendor of unsatisfactory performance; such as late deliveries, poor service, inadequate parts supplies, etc.

The decision to initiate subject Form will be at the sole discretion of the D.O.H. Commissioner's established Equipment Review Board.

Issuance of the WV-82 Vendor Complaint Form on unsatisfactory delivery against any vendor will be cause to refuse to consider similar items from those vendors on future Request For Quotations.

(NOTE: Delivery time could be altered due to labor strikes, severe inclement weather conditions, etc.)

- 5.0 AWARD CRITERIA
- 5.1 DOH will recommend the award in accordance with the RFQ evaluation criteria described in the requisition. The award shall be made to the lowest unit cost vendor that meets or exceeds the specifications. DOH reserves the right to place multiple orders in any quantity.
- 6.0 SPECIFICATIONS AND GUIDELINES GENERAL
- 6.1 IDENTIFICATION OF THE UNIT BEING PROPOSED

The bidder must identify the unit by manufacturer, model, series, and year of manufacture, to enable identification by DOH in the manufacturer's specifications of the proposed unit. The bidder will submit complete descriptive literature of the proposed unit, to establish that the bid is the manufacturer's most current model, including latest engineering improvements, which have been, or will imminently be,

regularly advertised and sold on the open market. The unit specified herein and offered to be manufactured after January 1, 2011 and be clearly identified and marked with date of manufacture.

- OPERATING AND SERVICE MANUALS AND PARTS LISTS
 An operator's manual must be included with each unit upon delivery. A "line sheet" (if applicable) and Equipment Preventative Maintenance Questionnaire (as shown in X6.2 of the Bidder's Evaluation Report) must be with pilot unit upon delivery. In addition, there must be 12 service, shop, or maintenance manuals; ten (10) to be distributed to the Districts and two (2) for the Equipment Division. Also, there must be 14 parts manuals; ten (10) to be distributed to the Districts and four (4) for Equipment Division use. CD ROM is preferred in lieu of parts or service manuals.
- * NOTE: MANUALS SHALL BE DELIVERED UPON COMPLETION OF DELIVERY OF TOTAL UNITS. FAILURE TO DO SO WILL DELAY PAYMENT.

6.3 TRAINING:

Manufacturers and/or dealers will be required to stage a thorough seminar on the subjects of Preventative Maintenance, Operator and Mechanic Training. In order to keep the operators and mechanics updated, the successful vendor shall conduct training with each purchase order against this open end contract. Training is preferred within 2 working days after delivery of the pilot unit on the individual purchase order.

Manufacturers and/or dealers shall be required to furnish the Training Academy with one (1) Operator's Manual to be shipped direct to WVDOH Training Academy, Post Office Box 610, Buckhannon, West Virginia 26201 prior to delivery of the pilot.

The seminar to be held at the W. Va. Division of Highways, Equipment Division, Buckhannon, West Virginia.

6.4 PREVENTIVE MAINTENANCE AND OPERATOR PROCEDURES:

Manufacturers and/or dealers will be required to submit to the Equipment Division, in addition to the operating and service manuals, booklets and pamphlets explaining the Preventive Maintenance and Operator Procedures to be used by the operators of this equipment, and must include such things as daily prestart inspection procedure, service schedule, and routine maintenance required, safety precautions, etc.

The successful vendor shall furnish all training aids; i.e., videos, projectors, etc. required in conducting the training.

6.5 WARRANTY AND SERVICE POLICY

The Manufacturers warranty or service policy is to apply to the unit. Such warranty or service policy is to be recognized at any authorized unit dealer, representing manufacturer of proposed unit throughout the State of West Virginia. The applicable warranty or service policy will not be contingent upon obtaining routine service, lubrication, and servicing of the unit from factory authorized agencies. It will be the responsibility of the bidder to have available labor to repair or replace any defective replacement parts, components and materials, and to have available those replacement parts, components, and/or materials found to be defective during the terms of the warranty period. The bidder should state the labor rates, locations where parts will be stocked, availability of parts, and discounts offered for parts, when terms of the warranty offer a pro-rated cost for parts and labor. In addition, the successful bidder should offer field work to repair or replace defective parts, components, and materials found to be defective during the terms of the warranty and should provide mechanic's travel rates, mileage charges, field mechanic rates, and any surcharge for miscellaneous items, if applicable, for field work during the warranty period. Submit to Division of Highways any technical or engineering improvements during the term of the warranty. The unit must be accompanied upon delivery by the unit's manufacturer's executed warranty or service policy.

A mandatory minimum two (2) year bumper to bumper basic parts and labor warranty excluding abuse and normal wear items is required for this unit.

THE "WARRANTY AND SERVICE POLICY QUESTIONNAIRE" ATTACHED IN THE BIDDER'S EVALUATION REPORT MUST BE COMPLETED IN ITS ENTIRETY BY THE SUCCESSFUL BIDDER OR MANUFACTURER PRIOR TO DELIVERY OF THE PILOT MODEL. (SEE SECTION X6,5 OF BIDDER'S EVALUATION REPORT).

6.6 EVALUATION COMMITTEE REQUIREMENTS

Detailed component specifications, product literature, component models, required for specification compliance determination by the Evaluation Committee should be provided with each bid. Any information supplied that is contrary to/or conflicting with the specifications and/or attached Bidders Evaluation Report may be sufficient cause for rejection of bid.

6.7 UNSPECIFIED ACCESSORIES & FEATURES

All parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, must be furnished with each unit and required to conform to strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry.

All parts and accessories advertised and regularly supplied as standard shall be included, except those which would represent duplication of these specified, and except those which, by specification, are not to be furnished. All standard safety features, required by Federal and State Law, shall be included.

- 7.0 SPECIFICATIONS OF THE QUOTED UNIT ARE AS FOLLOWS:
- 7.1 Spreaders offered shall be of the commercial heavy-duty, self-contained, hopper type.
- 7.2 Spreaders shall consist of a 12 gauge 304 stainless steel body, feeder conveyor, spinner disc, power drive, and all components necessary to make a complete operating unit.
- 7.3 The spreader shall be capable of uniformly spreading sand, cinders, salt, calcium chloride, or other mixtures up to a width of forty (40) feet.
- 7.4 Body:
- 7.4.1 The body shall be of 304 stainless steel construction 100% welded inside and outside of the body.
- 7.4.2 The struck capacity shall be 9 cubic yards.
- 7.4.3 Inside length shall be 13 feet as measured from front of spreader hopper to the rear hopper gate and conveyor chain exit point
- 7.4.4 Overall height to be 59 inches maximum
- 7.4.5 Inside width to be 82 inches maximum.

- 7.4.6 The body sides must slope at approximately 45 degree pitch to insure free flow of materials to the conveyor.
- 7.4.7 The body sides and end-gates to be constructed with minimum 12 gauge 304 stainless steel.
- 7.4.8 Top of the body is to have a formed double crimped section for additional support.
- 7.4.9 Sills shall be of a minimum of 10 gauge 304 stainless steel with longitudinal flanges supported on rectangular formed cross sills.
- 7.4.10 Approximately six (6) each side of 12 gauge 304 stainless steel full slope body side supports rigidly tying in the formed cross sills with the body sides to give the highest degree of resistance to warping or twisting under heavy loads.
- 7.4.11 The body shall be provided with four (4) 304 stainless steel 5/8 inch round lifting eyes. The inside eye opening shall be designed to allow the passage of an alloy eye type Grade 80' 3/8 inch grab hook with a width dimension of 2 11/16 inch (with the top screen down in the rest position on top of the spreader); two (2) on each side of spreader mounted and secured in such a manner that the entire unit may be safely lifted for storage/installation purposes
- 7.4.12 All necessary hardware shall be stainless steel.
- 7.4.13 A 12 gauge 304 stainless steel cab shield to be mounted on front of body to protect cab from falling material when loading with slope design to fall in hopper as spreader unloads. Cab shield shall extend 13 inches in front of the hopper at 45 degrees.
- 7.4.13.1 A 300 series stainless steel grab handle must be mounted to the drivers side spill shield side plate at a convenient location to assist operator when climbing atop spreader to remove "chunks or debris".
- 7.4.14 A fold up stainless steel ladder shall be mounted on rear of spreader body at right for easier access to top. Ladder to be equipped with hand holds, non-slip strut steps, and manufacturers locking mechanism to lock ladder in up position when not in use.
- 7.4.14.1 A 300 series stainless steel grip strut step plate shall be mounted on rear of spreader "spinner" housing frame, above rear baffle, full width of spinner housing.
- 7.4.15 A work light to be mounted on cab shield for night shift visibility of spreader grating with weatherproof wiring.

7.5 Cor 7.5.1	eveyor: The conveyor shall be located in bottom of hopper capable of engaging material along its full length and moving the material to the rear adjustable metering gate.
7.5.2	Conveyor to be continuous ladder type consisting of two parallel chains with cross bars on 4 $1/2$ " centers made of $1/4$ " x $1-1/2$ " steel.
7.5.3	Each cross bar shall be formed and welded both top and bottom to chain links
7.5.4	Tensile strength of each chain strand shall be 21,000 pounds minimum
7.5.5	Overall width of chain conveyor 20 inches minimum
7.5.6	Replaceable rubber wear strips to prevent contact of material being spread with the chain must be provided.
7.5.7	A 10 gauge 304 stainless steel heavy-duty replaceable conveyor plate shall be fitted.
7.5.8	Chain driven by 6 tooth drop forged steel sprockets and 1 1/2 inch alloy steel front and rear.
7.5.9	Conveyor shall have adjustment provisions at rear of spreader for at least 3" lateral takeup.
7.5.10	Additional 7 gauge 304 stainless steel reinforcing plate to be welded to longitudinal webs covering area of drive shaft bearing and idler bearing adjustment (if required).
7.5.11	The material composition of the adjustment mechanism shall be stainless steel.
7.5.12	The conveyor drive motor shall be mounted on the reduction gear box and have a ratio of approximately 50-1.
7.5.13	Conveyor gear box motor shall have an integral speed sensor.
7.5.14	A 7 gauge stainless steel adjustable discharge gate of the greasable screw jack type to be located at the body rear to properly adjust the flow of material to the spinner.

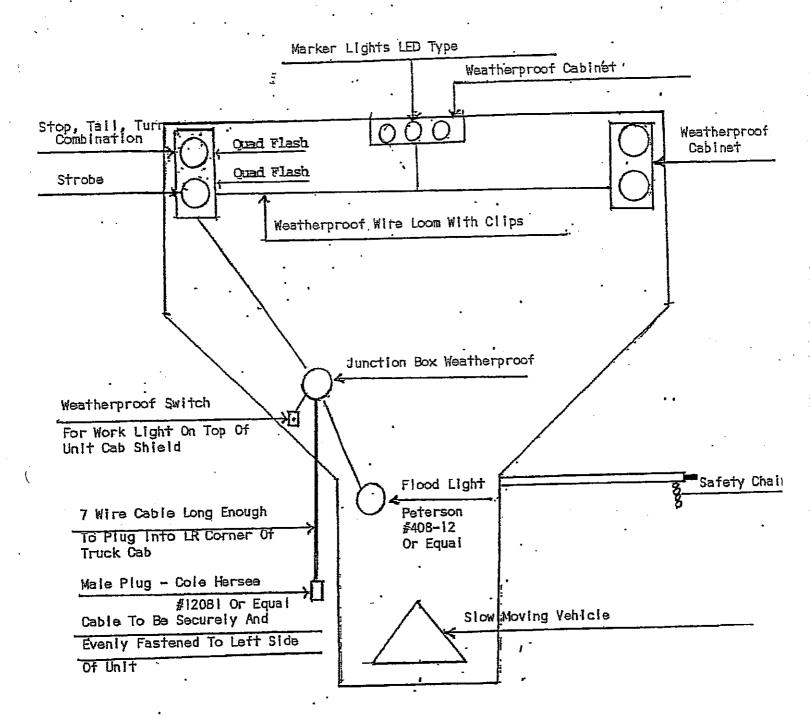
Feedgate opening 12" high x 18" wide.

7.5.15

- 7.5.16 Any and all exposed moving or rotating mass shall be adequately shielded in order to protect personnel while performing required operational adjustments including gear box extended input shaft when rate sensor is installed.
- 7.5.17 The pintle conveyor chain shall be heat treated formed links with locked, non-turning pins.
- 7.6 Distributor Spinner Assembly:
- 7.6.1 The distributor disc shall be of urethane material approximately 20" in diameter and equipped with six (6) fins (approximately) designed to obtain a controlled spread of four feet (4') to forty feet (40').
- 7.6.2 Material shall be guided from conveyor end to distributor disc by means of an externally adjustable material flow baffles, enclosed within the chute.
- 7.6.3 Spinner shall be vertically adjustable approximately 18 inches and provide approximately a 20 inch to 38 inch spinner position below the mounting surface.
- 7.6.4 A deflector baffle or diverter chute shall be provided in the enclosed distributor spinner hopper assembly so it can be positioned in such a manner that material can be unloaded from spreader without striking spinner.
- 7.7 Baffles:
- 7.7.1 Baffles shall be provided to control direction and width of spread. To have four (4) sections over right, left, rear, and front of spinners. Front spinner baffle shield (truck side) can be stationary.
- 7.7.2 Baffle sections must be easily adjusted in desired position, from full down to horizontal, without use of tools.
- 7.8 Power Drive:
- 7.8.1 The power drive shall be hydraulic having two (2) hydraulic motors -one (1) powering the spinner and one (1) the conveyor.
- 7.8.2 The spinner hydraulic motor to be mounted below the spinner hopper assembly.
- 7.8.3 The conveyor hydraulic motor to be of the orbital, low speed, hi-torque type integrally mounted to conveyor gear box.

- 7.9 Screen Over Hopper:
- 7.9.1 A minimum of four (4) sectional screens to be hinged to 10 gauge 304 stainless steel 4 inch x 6 inch formed box beam running longitudinally the full length of spreader hopper.
- 7.9.2 Screen sections to have 3/8" diameter carbon steel rods welded forming 2-1/2" x 2-1/2" square openings with reinforcing bars at the center of each section.
- 7.9.3 Screens should not increase the overall height of spreader more than 7" down center.
- 7.9.4 Screens to be powder coated black
- 7.10 Lighting to be in accordance with the attached sketch and wiring schematic.
- 7.10.1 Combination and marker lights to be LED type
- 7.10.2 Stop, tail, turn combination lights and marker lights shall be shielded.
- 7.10.3 Strobe light shall be "quad flash"
- 7.11 Hydraulic Components: The following hydraulics shall be supplied with each spreader (hose lengths to be determined by spreader vendor) to provide for proper installation on DOH dump trucks.
- 7.11.1 All necessary fittings for complete hookup of spreader hydraulics to DOH dump trucks central hydraulic system shall be provided.
- 7.11.2 All fittings shall be the steel type designed for hydraulic use: galvanized iron pipe or fittings not acceptable.
- 7.11.3 The truck central hydraulic system, supplied and installed by another vendor, will be complete to and including the rear manifold, located at the rear cross-member of truck. The rear manifold will have attached to it one (1) 3/4 inch I.D. pressure line with 3/4 inch quick disconnect, one (1) 1/2 inch I.D. pressure line with 1/2 inch quick disconnect, one (1) 1 inch I.D. return line with 1-1/4 inch quick disconnect. The quick disconnects will be "VH" series snap-tite. The spreader vendor shall supply male quick disconnects, metal caps, and plugs for connection to truck manifold.
- 7.12 An anodized 6061T6 aluminum or 304 stainless steel grease manifold block shall be mounted at the rear of the body incorporating the front bearing grease extension tubes, rear bearing grease fittings, and feedgate screw jack lubrication tube to allow for lubrication of the front bearings and feedgate screw jack from a single convenient location. Other fittings shall be placed at convenient location for normal maintenance.

- 7.12.1 The anodized 6061T6 aluminum or 304 stainless steel grease manifold block shall have a minimum of six (6) ports tapped to accept three (3) 1/8 inch straight grease zerks and three (3) 1/8 inch grease Parflex hoses to provide for adequate one location greasing of the front and rear bearings and feed gate screw jack. Any unused ports are to be properly plugged.
- 7.12.2 All hoses incorporated into the grease manifold block system shall be Parflex hose manufactured by Parker Hannifan Corporation or equal, and shall have an inside diameter of 1/8 inch, a maximum outside diameter of 0.34 inch, a maximum working pressure of 2500 psi and a minimum burst pressure of 10,000 psi. The hoses used shall be held in place by a sufficient number of rubber cushioned hose clamps.
- 7.13 One (1) piece of angle iron 3/8" x 4" x 90" and two (2) pieces of 1" round shafting ten inches (10") long shall be included to construct a safety keeper bar. State forces will add this item when the hopper is mounted, vendor shall supply material.
- 7.14 Unit shall include all other features considered as standard equipment but not specifically addressed above.
- 7.15 Paint: All parts and accessories that are not required to be stainless or rustproof to be painted manufacturers standard color.
- 7.16 Vendor must certify that spreader offered will comply with "Occupational Safety and Health Act of 1970" and subsequent amendments.
- 7.17 Advertisement: Vendors are permitted to attach a permanent metal plate 4" x 6" maximum size to the unit for identification. All other types of advertising, decals, labels, etc. will interfere with West Virginia Division of Highway's standards and are not permitted.



Wiring Code 7 way Trailer End

#.	Color	Gage	Circuit Function	connector interior
1	white	10	common ground	
2	blue	12	STROBEL	E TOWN
3	green	14	tail/running lights	
4	black	10	battery charge (+)	
5	red	14	left turn/stop	
6	brown	14	right turn/stop	WHITE 2 BUS
7	yellow	14	auxiliary/Work	

10/23/2007

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS EQUIPMENT DIVISION

BIDDER'S EVALUATION REPORT

PROCUREMENT SPECIFICATIONS FOR OPEN END CONTRACT NO. 013-2-C

NINE CUBIC YARD 304 STAINLESS STEEL DEMOUNTABLE ABRASIVE AND CHEMICAL SPREADER (HYDRAULIC)

NOTE TO BIDDER: Procurement Specification No. 013-2-C, Paragraph 2.0 recommends the completion and submittal of this Report with your bid. Purpose of this Report is to enable the West Virginia Division of Highways Evaluation Committee to make full and fair evaluation of the bid. Addendums in order, along with a summary of exception as a separate attachment, should be with Bidder's Evaluation Report. FAILURE TO SUBMIT THIS REPORT, COMPLETE IN ITS ENTIRETY, MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

	Reference Requisition No.:	
	Bidder's Name:	
	Address:	
	Telephone Number:	
	Years Bidder has been registered to do business with the State of	West Virginia:YRS
	Years Company has been an authorized dealer for proposed unit:	YRS
X3.2	Have you complied with all mandatory specifications?	YESNO
X4.2 X4.2. 1	DELIVERY: Delivery date of completed representative unit:	Calendar Days After Receipt of Purchase Agreement
X4.2.2	Delivery date of balance of completed units:	Calendar Days After Receipt of Purchase Agreement

X5.0	AWARD CRITERIA;		
X5.1	Price per unit:	per unit	
X6.0 X6.1	SPECIFICATIONS - GENERAL Manufacturer, model, series, and date of manufacture of proposed unit: Is descriptive literature, fully describing proposed unit attached to your bid?	YES	NO
	If not, why?		
X6.2	Will the required number of service manuals, and complete parts list be Equipment Division at Buckhannon upon completion of delivery of total	delivered to t units? YES	
	Will the required Equipment Preventive Maintenance Form (Section X6 Report) be provided upon inspection of the pilot unit?	.2 of Bidders YES	Evaluation NO

EQUIPMENT PREVENTATIVE MAINTENANCE QUESTIONNAIRE

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY BY SUCCESSFUL BIDDER OR MANUFACTURER'S TECHNICAL REPRESENTATIVE PRIOR TO DELIVERY OF PILOT MODEL TO THE WVDOH.

DESCRIPT	TION:		MAI	⟨Ε:	
M	ODEL:	YEAR:	PUR	CHASE AMOUN	Γ:
ENGINE:	MAKE:	MODEL:		_ FUEL TYPE:	
	HORSEPOWER:	_ CYLINDER: _	ENG	INE SERIAL:	
	COOLING SYSTEM CAPACITY:				
BELTS:	DESCRIPTION:		PART NUMI		
GVW:	AXLE CAPA	ACITY: FRONT: _			REAR:
TIRES:	FRONT MAKE & SIZE:			,,	·
	REAR MAKE & SIZE:				
DIMENSIO	ONS OF UNIT: LENGTH: _		WIDTH:		LENGTH:
VENDOR	CONTACT PERSON:			PHONE:	
PARTS:					
BATTERV	/ MAKE:	MODEL:		CCA	:HEIGHT
TOP OR S	IDE POST:	DIMENSION	S: LENGTH	WIDTH_	HEIGHT
SPARK PI	LUGS OR FUEL INJECTORS MAKE MP OR INJECTION PUMP MAKE:	<u>}:</u>	PART #		
FUEL PUN	MP OR INJECTION PUMP MAKE:		MODEL:		
ALTERNA	ATOR MAKE:		PART#:		
TURBOC	HARGER MAKE:		PART #:		
TRANS M	HARGER MAKE: MAKE: MO	DEL:	·	AUTO/MANU	AL:
HYDRAU	LIC PUMP MAKE:		MODEL:		
FILTERS	MAKE PART NO.	LUB	RICANT	MANUFACT	URER TYPE
OIL					
AIR INNER		TRA	TRANSMISSION		
AIR OUTER_		POW			
FUEL PRI	MARY	HYD			····
FUEL SEC	MARYCONDARY	DIFI			
COOLAN	T	BRA	BRAKE FLUID		
HYDRAU	JLIC				
OTHER			OTHER		

X6.3	TRAINING:			
	Will training seminar be conducted on Preventive Maintenance, Operator asY	nd Mechani ESl	ic Training NO	
	Will you conduct training with each purchase order against this open e	end contrac	et? SNO	
	Will training be conducted within 2 working days from the delivery of the purchase order?	pilot unit or YES	n the individ	ual
	If NO, explain time frame		.	
	Will an Operator's Manual be furnished directly to Training Academy delivery of the pilot?	y prior to t	he SNO	
X6.4	If you are the successful vendor, will you furnish all training aids, i.e., in conducting the training? YESNO	videos, pro	ojectors, req	uired
	_			
X6.4.1		Y.E.	procedures, SNO	and
X6.4.1 X6.5	Will all manuals, booklets, etc. explaining preventive maintenance, service schedule be delivered with each unit?	Y.E.	procedures, SNO	and
	Will all manuals, booklets, etc. explaining preventive maintenance, service schedule be delivered with each unit? If NO, explain	in Section (
	Will all manuals, booklets, etc. explaining preventive maintenance, service schedule be delivered with each unit? If NO, explain	in Section (5.5 of specifi	
	Will all manuals, booklets, etc. explaining preventive maintenance, service schedule be delivered with each unit? If NO, explain WARRANTY AND SERVICE POLICY Will the warranty and service you provide comply with all areas as stated YES NO	in Section 6	5.5 of specifi	

X6.5 WARRANTY AND SERVICE POLICY QUESTIONNAIRE

Surcharge for miscellaneous items:

F.

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH YOUR BID. (If additional lines are needed, make copies of form.) 1. Define the terms of the standard warranty. If not offered, so state. (Attach copy) 2. Define warranty service to be performed at DOH facilities and warranty service to be performed at manufacturer's representative facility. List name and location of manufacturer's representative. 3. List locations for parts inventories that are within the State of West Virginia. Also, list availability levels, if known. 4. During the term of warranty, list the guarantee discount to manufacturer's published list price for parts that bidder will sell the parts to owner. Manufacturer's published list price less: % discount Terms: Net 30 Α. Manufacturer's published list price less: _____% discount Terms: Net 60 В. % discount Manufacturer's published list price less: Terms: Net 90 C. 5. During the term of warranty, will all manufacturers or engineering improvements be submitted to Division of _____ YES _____ NO Highways? 6. During the term of warranty, list the guaranteed rates charged for repair to the unit. \$ ____per mechanic hour Shop Rate Α. \$ _____ per mechanic hour Travel Time Charge В. ; port to port (Specify if one-way) \$_____ per vehicle mile C. Mileage Charge ; port to port (Specify if one-way \$ ____ per mechanic hour Field Mechanic Rate D. Specify period of time that prices are in effect: E.

X6.6	EVALUATION COMMITTEE REQUIREMENTS
	Is all component specifications, product literature, component models provided for Evaluation Committee bid determination? YESNO
X6.7	Will all parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, be furnished with the unit and conform in strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry?
X6.7.1	Are all parts and accessories adequate and regularly supplied as standard to be included except those which may be duplications of specifications herein, and except these by specification are not to be furnished? YESNO
X6.7.2	Are all standard safety features that are required by Federal and State statutes of law included? YESNO
X7.0	SPECIFICATIONS OF THE QUOTED UNIT The bidder should complete the following schedule in order for the Division to compare the actual bid unit to the specifications. Should the bidder except a requirement, then such exception may be only on the basis that such feature is not offered by the manufacturer. The Division will have the sole discretion as to whether the bidder's substitution meets the requirements of the specifications.
	Manufacturer: Model:
X7.1	Is spreaders offered the commercial heavy duty, self contained, hopper type?YESNO
X7.2	Does spreader consist of a 12 gauge 304 stainless steel body, feeder conveyor, spinner disc, power drive, and all components necessary to make a complete operating unit?YESNO
X7.3	Is the unit capable of uniformly spreading sand, cinders, salt, calcium chloride, or other mixtures up to a width of forty (40) feet? NO
X7.4	Body:
X7.4.	Is the body of 304 stainless steel construction 100% welded inside and outside of the body? YESNO
X7.4.	2 Capacity struck: cubic yards
X7.4.	Inside length: feet as measured from front of spreader hopper to the rear

X7.4.4	Overall height: inches			
X7.4.5	Inside width:inches			
X7.4.6	Are the body sides sloped approximately 45 degree pitch to insure f conveyor	free fl	ow of mater YES	ials to the NO
X7.4.7	Gauge of 304 stainless steel in sides and endgates is		Gauge.	
X7.4.8	Is a formed double crimped section on top of body for additional suppo	rt?	YES	NONO
X7.4.9	Sills constructed ofgauge 304 stainless steel.			
	Supported on rectangular formed cross sills YES	NO		
X7.4.10	Number of 10 gauge full slope body side supports tying the cross sills v	vith bo	ody sides?	
X7.4.11	Are there four (4) 304 stainless steel 5/8 inch round lifting eyes		_YES	NO
		een de	We in the r	NO NO
	Two (2) on each side of spreader mounted and secured in a manner that lifted for storage/installation purposes	t the e	entire unit m _YES	ay be safely _NO
X7.4.12	Is all necessary hardware stainless steel	YES_	NO	
X7.4.13	Will a 12 gauge 304 stainless steel cabshield be mounted on the front of falling material when loading with slope design to fall in hopper as spin-	reader	to protect of unloads?	ab from
	Does cab shield extend 13 inches in front of the hopper at 45 degree	ees	YES	NO
X7.4.13.1	at a convenient location to assist operator when climbing atop	sprea	e spill shield der to remo NO	side plate ve "chunks
X7.4.14	Is a fold up stainless steel ladder be mounted on the rear of spread easier access to top	er boo YES	dy at right s NO	ide for
	Is the ladder equipped with hand holds, non slip strut steps, and manu lock ladder in up position when not in use	facture YES	ers locking r NO	nechanism to
X7.4.14.1	Is a 300 series stainless steel grip strut step plate mounted on a housing frame, above rear baffle, full width of spinner housing	rear o	f spreader " YES	'spinner'' NO
X7.4.15	Is a work light mounted on cab shield for night shift visibility of spreawiring	ader g _YES	rating with v	veatherproof

X7.5 Co	nveyor:
X7.5.1	Is the conveyor located in bottom of hopper and capable of engaging material along its full length and moving material to rear adjustable metering gate?YESNO
X7.5.2	Is conveyor continuous ladder type consisting of two parallel chains with cross bars on 4 2" centers made of 1/4" x 1-1/2" steel? YESNO
X7.5.3	Is each cross bar formed and welded both top and bottom to chain links YES NO
X7.5.4	Tensile strength of each chain strand: pounds
X7.5.5	Overall width of chain conveyor: inches
X7.5.6	Are replaceable rubber wear strips provided to prevent contact of material being spread with the chain? YESNO
X7.5.7	Is a 10 gauge 304 stainless steel heavy-duty replaceable conveyor plate fittedNO
X7.5.8	Is the chain drive through 1-1/2" sprockets and shafting front and rear?YESNO
X7.5.9	Does conveyor have adjustment provisions at rear of spreader for at least 3" lateral takeup? YESNO
X7.5.10	Is additional 7 gauge 304 stainless steel reinforcing plate welded to longitudinal webs covering the area of the drive shaft, bearing, and idler bearing provided (if required)?YESNO
X7.5.11	Is material composition of adjustment mechanism stainless steelYESNC
X7.5.12	Is conveyor drive motor mounted on reduction gear box and has a ratio of approximately 50-1YESNO
X7.5.13	Does conveyor gear box motor have an integral speed sensor?YESNO
X7.5.13.1	Is the shaft end machined to accommodate the application rate sensor shaft for the Dickey-John Automatic Control System, Model ICS-2000?YESNO
X7.5.13.2	Is the necessary oil seal included?YESNO
X7.5.14	Is a 7 gauge stainless steel adjustable greasable screw jack type discharge gate located at the body rear to adjust the flow of material to the spinner? YESNO
X7.5.15	Feedgate opening: inches high x inches wide
X7.5.16	Is any and all exposed moving or rotating mass adequately shielded in order to protect personnel while performing required operational adjustments including gear box extended input shaft when rate sensor is installed? YES NO

X7.5.17	Is the pintle conveyor chain heat treated form links with locked	l, non-turr	iing pins YES	_NO
X7.6 Di	stributor Spinner Assembly:			_
X7.6.1	Diameter of urethane distributor discinches			
X7.6.1.1	Number of fins:			
X7.6.1.2	Are fins designed to obtain a controlled spread of materials (40')?	from four	r feet (4') t _YES	o forty feet _NO
X7.6.2	Is material guided from conveyor end to distributor disc by momentum that the chute?	eans of an	externally YES	adjustable _NO
X7.6.3	Spinner is vertically adjustable inches and provides a mounting surface	_inch spim	ner position	n below the
X7.6.4	Is a deflector baffle or diverter chute provided in an enclosed assembly so it can be positioned in such a manner that materia spreader without striking spinner?	distributoral can be u YES _	nioaded ii	nopper rom
X7.7 B	affles: Are baffles provided to control direction and width of spread?	•	YE	csno
X7.7.1.2	Are there four (4) sections over right, left, rear and front of spi	inners?	YES _	NO
	Is front spinner baffle shield (truck side) stationary	YES _	NO	
X7.7.2	Are sections easily adjusted from the full down to the horizon	tal position	n without _YES	use of tools? NO
X7.8. P X7.8.1	ower Drive: Is the power drive hydraulic type?		_YES	_NO
X7.8.1.2	Are two (2) hydraulic motors provided - one (1) powering powering the conveyor?	the spinne	er assembl _YES	y and one (1) NO
X7.8.2	Spinner hydraulic motor mounted below the spinner hopper asser	nbly?	_YES	NO
X7.8.3	The conveyor hydraulic motor of the orbital, low speed, hi-torque gear box?	e integrally	mounted t	o conveyor NO
X7.9 Sc	reen Over Hopper:			
X7.9.1	Are four (4) sectional screens hinged to 10 gauge 304 stainless beam running longitudinally the full length of spreader hopp	s steel 4 in er?	ch x 6 incl _YES	n formed box NO
	If not specify:			

X7.9.2	Do screen sections have 3/8" diameter carbon steel rods welded forming 2 openings with reinforcing bars at the center of each section?	2-1/2" x 2-1/2 YES	2" square NO
	If not specify:		
X7.9.3	Do screens increase overall height of spreader more than 7 inches down to	he center? YES	NO
X7.9.4	Are screens powder coated black	YES	NO
X7.10 Is	lighting in accordance with the attached sketch and wiring schematic?	YES	NO
X7.10.1	Is the combination and marker lights LED type	YES	NO
X7.10.2	Are stop, tail, turn combination lights and marker lights shielded	YES	NO
X7.10.3	Is strobe light "quad flash"	YES	NO
X7.11 H;	ydraulic Components:		
X7.11.1	Are all necessary fittings for complete hookup of spreader hydraulic central hydraulic system provided?	s to DOH du YES	mp trucks NO
X7.11.2	Are all fittings of the steel type and designed for hydraulic use?	YE	SNO
X7.11.3	Will the hoses mate with the quick disconnects on the central hydraulic s	ystem of the YES	truck? NO
	Will you furnish the male quick disconnects, metal caps, and plugs for truck manifold	or connection	n to)
X7.12 Is	an anodized 6061T6 aluminumYESNO		
30 w fe	OR) OH stainless steelYESNO grease manifold block mounted thich incorporates the front bearing grease extension tubes, rear bearing edgate screw jack lubrication tube to allow for lubrication of the front erew jack from a single convenient location?	ng grease fitt	ings and d feedgate
O	ther fittings are placed at convenient location for normal maintenance	·	YESNO
X7.12.1	The anodized 6061T6 aluminum YES NO (OR) 304 stainless steel grease manifold block YES NO Has ports tapped to accept three (3) 1/8 inch straight grease z grease Parflex hoses to provide adequate one location greasing of the and feed gate screw jack	zerks and the e front and r YES _	ear bearings
	Are any unused ports properly plugged	YES	NO

X7.12.2	1/8 inch I.D., 0.34 inch maximum O.D., a maximum working pressure of 2500 PSI and a				
	minimum burst pressure of 10,000 PSI?	YES	NO		
	Are hose assemblies held in place by a sufficient number	of rubber cushioned hos	se clamps? NO		
X7.13 I	s one (1) piece of angle iron 3/8" x 4" X 90" and two (2) piece (10")—long provided but not installed for each unit?	ces of 1" round shafting	ten inches /ESNO		
X7.14 O	Other standard features: List other standard features offered but not specifically add	ressed above:			
-					
-					
X7.15 I	Paint:	,			
]	Describe method of painting parts and accessories that are not r	equired to be stainless or	rustproof:		
-	-				
X7.16]	Does unit offered meet or exceed "Occupational Safety and	Health Act of 1970"?YESN	o		
X7.17	Does unit conform to the advertising guidelines?	YESNC	•		

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.

	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced-
	ing the date of this certification; or , Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the business continuously in West Virginia for four (4) years immediately ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has ownership in the bidder i
	and which has maintained its headquarters or principal place of business within voor vagarantees vagar
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission 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 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.
requir	r understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the rements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty st such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency the total from any uppaid balance on the contract or purchase order.
By su autho the re	bmission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and rizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid quired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information to the taxes paid nor any other information.
Unde	er penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate ages during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidd	er:Signed:
Lait.	k any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No	
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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 owed 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.

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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:	
Authorized Signature:	Date:
State of	
County of, to-wit:	
Taken, subscribed, and sworn to before me this day of	, 20
My Commission expires	20
AFFIX SEAL HERE NOTA	RY PUBLIC