

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

Request for Quotation

RFQ NUMBER

GSD126426

KRISTA FERRELL 304-558-2596

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING SIX 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305 304-558-2317

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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.html 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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DEPARTMENT OF ADMINISTRATION

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/14/2011 BID OPENING DATE: 01/26/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. .SIGNATURE REV. 11/96 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED. LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. 25305. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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Capitol Campus – Bldg 6 Project No. GSD 126426 Eighth Floor Sprinkler System

Request for Quotations GSD126426 Building 6, 8th Floor Fire Sprinkler Systems Project Capitol Complex, Charleston, WV

Location:

West Virginia State Capitol, Building 6

1900 Kanawha Blvd, East

Charleston, West Virginia 25305

For:

State of West Virginia General Services Division 1900 Kanawha Blvd; East

Charleston, West Virginia 25305

All inquiries for specification clarification shall be addressed to:

Krista Ferrell, Buyer Supervisor Purchasing Division

P. O. Box 50130

Charleston, West Virginia 25305-0130

Telephone: (304) 558-2596

Fax: (304) 558-4115 Krista.S.Ferrell@wv.gov

The Department of Administration, General Services Division, is soliciting quotations for all labor, materials and associated costs to provide and install a fire sprinkler system on the East Side, 8th floor of Building 6 on the Capitol Complex in Charleston, WV. This document is intended to supplement information provided in the standard "Request for Quotation" and "General Terms and Conditions" issued by the Purchasing Division for this project. Contractors should carefully review all documents.

Mandatory Pre-Bid Meeting:

A mandatory pre-bid conference will be held on **January 5, 2012** at 10:00 am. Contractors attending the meeting shall assemble in the lobby of Building 6 at 1900 Kanawha Blvd East, Charleston, WV 25305. See Purchasing Division Request for Quotation for additional information.

Scope of Work:

This RFQ includes furnishing all labor, equipment, appliances, materials, transportation and shop drawings necessary for the extension of the wet pipe fire protection sprinkler system for specified areas. The sprinkler system shall be installed to comply with all requirements of NFPA

Capitol Campus – Bldg 6 Project No. GSD 126426 Eighth Floor Sprinkler System

13, other related NFPA standards and applicable state and local codes. Project area is the East side and center core of the 8th floor. (Note: abatement will be complete before the installation of the sprinkler system). Total square footage is estimated to be approximately 9,500 square feet. Actual square footage area is subject to contractor inspection and verification prior to bid submittal. Successful Bidder will be given ninety (90) calendar days from the written notice to proceed to complete the project.

The successful contractor shall be required to keep the work area clean on a daily basis and remove debris/waste materials from the site daily. Contractor will provide for the removal of all debris/waste materials from the work area and dispose of such materials in accordance with all governing regulations at an off-site location to be determined by the Contractor. All applicable local safety and OSHA rules / guidelines shall be met by the contractor. Contractor will furnish all materials, labor, and equipment necessary to complete all work for the installation of the sprinkler system. The selection of the materials used to execute this work will be in accordance with the attached and herein referenced project specifications and project specific drawings. Any other material selections not specified herein will be made by the Contractor only after prior written approval of General Services Division's Project Manager or designee.

Contractor will be solely responsible for any/all professional fees incurred by Contractor to satisfactorily complete the work described herein to the satisfaction of the General Services Divisions Engineering Manager or designee.

- 1. Automatic Sprinkler System. (NFPA 13 or accepted approval)
- 2. All electrical power and alarm connections and wiring. (NFPA 13 or accepted approved)
- 3. Painting of fire protection pipe. (NFPA 13 or accepted approval)

Contractor will prepare detailed shop drawings for the complete sprinkler system showing the location of the heads, piping and other installation details and submit for State or Local approval prior to submission to the Architect. Provide plans for the Owner's insurance rate review. Plans will be prepared by the installing contractor, who shall have an "Automatic Sprinkler System Design" NICET Level III or IV certification, to the Owner prior to final payment. The plans shall be in electronic format of A-CADD 2077 LT, or equivalent.

All above ground piping will be black steel pipe, copper tube, or other materials accepted by NFPA 13. Fittings shall be cast iron threaded, welded, or mechanical fittings similar to "Victaulic", as indicated I NFPA 13. Maximum required system working pressure, 175 PSI. Provide Reliable Automatic Sprinkler Company, or equal, water motor and gong. Locate on the outside of the building near the dry pipe valve. Provide Reliable Automatic Sprinkler Company, or equal, pressure type water flow alarm switch on the dry pipe valve trim. Provide chrome plated dry pendent spray sprinklers and escutcheons in all areas with finished ceilings and requiring concealed pipe. Provide standard brass upright spray sprinklers in all exposed pipe areas. Sprinklers lower than 7' – 0" should be provided with wire head guards. Locate and space sprinklers as indicated in NFPA 13 for the appropriate occupancy hazard. Quick

Capitol Campus – Bldg 6 Project No. GSD 126426 Eighth Floor Sprinkler System

response sprinklers shall be used in all areas, unless not approved for such use by their listing. Sprinklers shall be Reliable Automatic Sprinkler Company, or equal. Provide a spare head cabinet with one sprinkler wrench; quality of extra heads as indicated in NFPA 13. The entire system shall be pressure tested as indicated in NFPA 13. Any leaks noted shall be repaired and the system retested until it proves to be tight. Provide a contractor's material and test certificate as required by NFPA13.

Furnish all materials, labor, and equipment necessary to complete all work as indicated by these specifications. The completed work consists of the installation of fire sprinkler systems in the locations described herein attached to this RFQ. Furnish any incidental work, materials, labor and equipment that are necessary to complete the work, even if such incidental work is not explicitly included in the contract documents.

Any equipment contracted for prior to issuance of the signed purchase order and written Notice to Proceed letter shall be at the Bidder's risk.

Documents:

This Request for Quotations also incorporates the attached documents:

- 1. The WV Purchasing Division "Request for Quotation" and "General Terms and Conditions".
- 2. Attachment A: Bid Form
- 3. Drawing: Attachment B- Work Area- 8th Floor Plan

Contract Period:

The Contract shall be completed within **ninety (90)** calendar days from the issuance of the written Notice to Proceed. Scheduled work may not begin until successful vendor has received a signed purchase order and Notice to Proceed letter. In accordance with the West Virginia State Code 5A-3-4(8), Contractor agrees that liquidated damages shall be imposed at the rate of \$100.00 per day for failure to complete the project within the contract period.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other additional remedy to which the State or Agency may have legal cause for action including further damages against the Contractor.

Definitions:

- A. "Agency", as herein stated, shall mean The Department of Administration, General Services Division.
- B. "Contractor", as herein stated, shall mean the vendor or service organization contracted by these specifications.
- C. "The Contract", as herein stated, shall mean the agreement between the Owner

Capitol Campus – Bldg 6 Project No. GSD 126426 Eighth Floor Sprinkler System

and the Contractor to provide the services as herein specified.

D. "Agency Representative", as herein stated, shall be defined as that person so designated by the Director of the General Services Division.

E. "Architect/Engineer", as herein stated in these Contract Documents shall refer to the General Services Division.

Payment:

Upon completion of the Contract, the Contractor shall submit one invoice. Deliver invoice to:

General Services Division Attn: Business Manager 1900 Kanawha Blvd. East Building 1, Room MB-68 Charleston, West Virginia 25305

All work shall be inspected and approved prior to payment. Contractor shall submit certified payrolls with the invoice.

General Conditions:

- 1. The Contractor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State, or municipal, along with all regulations, and ordinances of any regulating body.
- 2. The Contractor shall pay any applicable sales, use, or personal property taxes, arising out of this Contract and the transactions contemplated thereby. Any other taxes levied upon this Contract, the transaction, or the equipment, or services delivered pursuant hereto shall be borne by the Contractor. It is clearly understood that the State of West Virginia is exempt from any taxes regarding performance of the scope of work of this Contract.
- 3. Contractor shall be responsible for parts and materials as follows:
 - a) The Contractor shall supply all tools, tool accessories, personal safety equipment and supplies necessary to execute the responsibilities of this Contract.
 - b) Contractor shall furnish a warranty of twelve (12) months from date of substantial completion for labor and materials, in addition to individual material warranties,

Bonds and Insurance:

Refer to Purchasing Division's 'Request for Quotation' for requirements on bonding; insurance; wage rates; "Foreign made aluminum, glass and steel in Public Works Projects", and other project requirements.

Capitol Campus – Bldg 6 Project No. GSD 126426 Eighth Floor Sprinkler System

Final Inspection:

The final inspection will be conducted by a Project Manager from the General Services Division, Architectural / Engineering Section.

Work found to be in accordance with the Contract Documents will be accepted as complete for final acceptance. Unacceptable work, or work not in accordance with the Contract Documents shall be removed, replaced, changed or cleaned as required to meet requirements of Contract Documents prior to final acceptance. Final acceptance does not waive or release Contractor to conform to the Contract Documents.

Final payment shall not be made until all work is finally accepted.

Limits of Work

Work areas will be limited to those spaces required for access to the Eighth floor of Building Six. The loading dock located at Building Seven, in the corner of Piedmont Rd and California Ave, accesses Building Six by freight elevator to the basement hallway, which then connects to the freight elevator in Building Six.

Some interior space may be utilized for temporary storage of equipment and tools. Coordinate storage needs with the Project Manager.

Agency facilities shall remain in use during this contract. Contractor shall work with the Building Manager and Protective Services to coordinate the temporary access to work areas and otherwise provide for the Contractor needs to complete work. Contractor shall minimize disruption to Capitol work areas and loading dock access.

Use of Facilities

Contractor shall be permitted reasonable use of building utilities including power, water and sanitary sewage disposal as required for conducting the work. Coordinate the location of service connections or use of receptacle with the building manager to avoid overloading existing circuits.

Contractor Schedule:

Provide overall project schedule within seventy-two hours of Notice to Proceed. Provide a proposed construction schedule indicating areas to be worked. Where coordination or disruption of occupants may be required, provide at least one week's advance notice prior to conducting work in those areas. Adhere to schedule provided and coordinate with through Project Manager. Work schedules will be reviewed and approved by the General Services Division's Project Manager. Contractor will be afforded access as required to complete work on schedule.

Capitol Campus – Bldg 6 Project No. GSD 126426 Eighth Floor Sprinkler System

Work Restrictions:

On the Eighth Floor (half occupied), work will be conducted during normal business hours between 7:00 am and 5:00 pm, Monday through Friday, except State-recognized holidays.

This is a non-smoking building: Smoking is not permitted within the building or near entrances, operable windows or outdoor air intakes.

Contractor shall not leave open doors unattended and shall close doors when not in use.

Waste Removal

Contractor shall make arrangements for the collection and disposal of Contractor's waste and construction related debris. Debris shall be removed on a daily basis.

Contractor Visitor Badges

The Capitol Campus is a semi-secure facility. Prior to beginning work, Contractor shall provide a list of all personnel working on this project. This list shall include a copy of a valid driver's license or other legal identification and include date of birth. All proposed workers may be subjected to a criminal history / driver's license background check prior to being permitted to work in state buildings. Workers shall carry valid Contractor Photo ID Badges to be worn when working in the building. Under no circumstances shall a worker be assigned to this project without the validation first being submitted to the General Services Division and approval given.

Parking

No parking is available on the project site. Parking in non-designated areas is not permitted. A limited number of spaces will be allocated for contractors vehicles near the project site. Parking for Contractor's personnel will be available in the designated contractor's parking area near Laidley Field. Provisions will be made for locating refuse dumpsters if required by the project.

Use of loading dock areas for parking is strictly prohibited.

With prior approval, contractor's vehicles may be brought on-site for loading & unloading or to provide equipment necessary for conducting the work. Vehicles not necessary for conduct of work shall be removed from site within one-half hour.

Codes:

All work is to be performed in compliance with applicable Federal and State codes including but not limited to the International Building Code, International Mechanical Code, Life Safety Code, NEC, OSHA,UL, ANSI, ASME, NFPA 13 and related standards.

Capitol Campus – Bldg 6 Project No. GSD 126426 Eighth Floor Sprinkler System

Safety:

Perform all work in compliance with applicable safety regulations. Work shall be subject to verification and inspection by Agency Safety representatives. Such verification shall not relieve the Contractor from meeting all applicable safety regulations and inspection by other agencies.

Notify Agency if suspected hazardous materials are encountered. Any areas requiring abatement will be provided by the Agency under a separate contract.

Hot Work Permit:

HOT WORK PERMIT: All work performed by the use of welding equipment, cutting torches or other disassembling/demolition types of equipment that may affect indoor air quality shall be pre-approved by the Safety Manager of the General Services Division. (Contractor will be responsible for communication and coordination with the General Services Safety Manager). Generally, approval of this Agency internal permit takes no longer than 30 minutes.

Contractor shall obtain Agency's permission prior to performing any work that requires an open flame, creates sparks, use's equipment that creates combustible temperatures, or performs any work that could result in a fire hazard. Agency will review work area and issue a 'Hot Work Permit' prior to Contractor commencing work. Note that the Contractor must take proper precautions and may be required to provide a Fire Watch as a condition of the permit.

Workmanship:

Contractor shall complete all work in a neat and workmanlike manner. All work shall be done using new materials in a manner that meets commercial quality standards. Work shall be neat, true, plumb and square, as applicable. Contractor shall verify all dimensions.

GENERAL SERVICES DIVISION SPRINKLER SYSTEM INSTALLATION Capitol Campus – Building 6, 8th Floor BID FORM

	NAME OF B	DDER				
	ADRESS OF	BIDDER	-			
	1 10 1 10 2 2 2 3 3					
	PHONE NU	MBER				
	WV CONTRACTOR'S	3 LICENSE NO.	-			
We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.						
BASE BID: All labor, ma	aterials and equipmen	t as stipulated in the Bidding	g Documents.			
BASE BID AMOUNT for	r Sprinkler System Ir	stallation and other speci	fied work:			
(Total to be written in figure	es and words.)	(\$)			
The Bidder, if successful and awarded the contract, agrees that all work is to be complete within Ninety (90) consecutive calendar days following issuance of the OWNER'S written notice to proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the OWNER liquidated						

Bid Form

damages in the amount of \$100.00 per day.

Capitol Campus – Building 6 8th Floor Sprinkler System Installation Project No. GSD 126426

RESPECTFULLY SUBMITTED:
DATE:
BY:(Signature in ink)
NAME:
TITLE:
FIRM NAME:
WV CONTRACTOR'S LICENSE NUMBER:
ADDRESS:
ADDRESS
PHONE:
FAX:
EMAIL:

Capitol Campus – Building 6 8th Floor Sprinkler System Installation Project No. GSD 126426

References:	
Reference Name: Position: Address: Telephone Number: Project Name: Project Description:	
Reference Name: Position: Address: Telephone Number: Project Name: Project Description:	
Reference Name: Position: Address: Telephone Number: Project Name: Project Description:	

	Agency REQ.P.O#
	BID BOND
KNOW ALL MEN BY THESE PRESENTS, That w	e, the undersigned,
	, as Principal, and
	, a corporation organized and existing under the laws of the State of
with its principal office in the City of	, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
well and truly to be made, we jointly and severally bind ours	selves, our heirs, administrators, executors, successors and assigns.
	whereas the Principal has submitted to the Purchasing Section of the ched hereto and made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance req agreement created by the acceptance of said bid, then this	shall enter into a contract in accordance with the bid or proposal attached uired by the bid or proposal, and shall in all other respects perform the obligation shall be null and void, otherwise this obligation shall remain in full the liability of the Surety for any and all claims hereunder shall, in no event,
	es and agrees that the obligations of said Surety and its bond shall be in no n which the Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety ha	we hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto ar	
day of, 20	and the second control of the second control
Principal Corporate Seal	*
Colonia de Cartino de Colonia de Artico Ampletono (de Cartino)	(Name of Principal)
	By
	(Must be President or
	Vice President)
	(Title)
	(Tillo)
Surety Corporate Seal	(Name of Surety)
	Attorney-in-Fact

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

AGENCY_

BID BOND PREPARATION INSTRUCTIONS

(A)

(C)

(D)

(E)

(F)

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(H)

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NOTE:

of the State of	d the Principal shall enter into a sail attached hereto and shall furnish he bid or proposal, and shall in all dby the acceptance of said bid then vise this obligation shall remain in full and agreed that the liability of the li, in no event, exceed the penal eby stipulates and agrees that the be in no way impaired or affected by igee may accept such bid: and said hextension. On the signed by their proper officers, 20 (P) (Name of Principal) By (S) (Name of Surety)
we jointly and severally bind ourselves, our	neirs, administrators, executors,
(\$) for the payment	of which, well and truly to be made,
	neirs, administrators, executors,
successors and assigns.	t I d d d l the Deineinel
The Condition of the above obligati	on is such that whereas the Principal
has submitted to the Purchasing Section of the	ne Department of Administration
a certain bid or proposal, attached hereto and	made a part hereof to enter into a
contract in writing for	
(M)	
(a) If said bid shall be rejected, or	10 00 00 00 00 00 00 00 00 00 00 00 00 0
(b) If said bid shall be accepted an	d the Principal shall enter into a
contract in accordance with the bid or propo	sal attached hereto and shall furnish
any other hands and insurance required by the	ne bid or proposal, and shall in all
other respects perform the agreement create	d by the acceptance of said bid then
this obligation shall be null and void, othery	vise this obligation shall remain in full
force and effect. It is expressly understood	and agreed that the liability of the
Surety for any and all claims hereunder shall	l, in no event, exceed the penal
amount of this obligation as herein stated	
The Surety for value received, her	eby stipulates and agrees that the
obligations of said Surety and its bond shall	be in no way impaired or affected by
any extension of time within which the Obli	igee may accept such bid: and said
Surety does hereby waive notice of any suc	n extension.
IN WITNESS WHEREOF, Princip	oal and Surety have hereunto set their
hands and seals and such of them as are co	rporations have caused their corporate
scale to be affixed hereto and these presents	to be signed by their proper officers,
this (N) day of (O)	20 (P)
this(N) day of(O)	
Principal Cornorate Seal	(O)
Timelpar corporate sear	
(R)	
(14)	
(11)	11110
	(V)
Surety Corporate Seal	
	(Ivalie of Surery)
	(W)
	KNOW ALL MEN BY THESE PRICE (C) of

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

Attorney-in-Fact



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STAT	'E OF
coui	NTY OF, TO-WIT:
I, state	as follows:
1.	I am an employee of; and, (Company Name)
2.	I do hereby attest that(Company Name)
	maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The a	above statements are sworn to under the penalty of perjury.
	(Company Name)
	Ву:
	Title:
	Date:
Take	n, subscribed and sworn to before me this day of
Ву С	ommission expires
(Seal	
	(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

GSD	12	64	26

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	lay of	-	, 20	
My Commission expires	, 20			
AFFIX SEAL HERE	NOTARY PUBLIC			