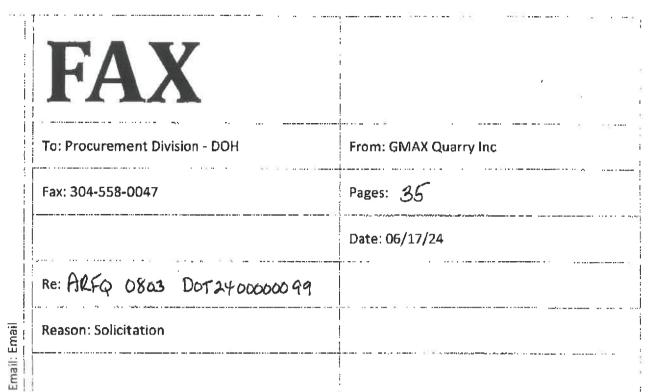
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Any further information needed, please call Becky Paxton 304-343-5666

KEC,D BROGET - PROCURE JUN 17'24 PM1:57



#### State of West Virginia Agency Request for Quote **Highways**

Proc Folder: 1436225 Reason for Modification: Doc Description: Stone & Agg Material & Delivery to Non-Established Locations Proc Type: Agency Master Agreement Date Issued Solicitation Closes Solicitation No Version 2024-06-03 2024-06-18 14:30 ARFQ 0803 DOT2400000099

BID RECEIVING LOCATION

PROCUREMENT DIVISION

DIVISION OF HIGHWAYS

BLDG 6 RM 340A

1900 KANAWHA BLVD E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name: GMAX QUARY INC.
Address: 4628 Pennsylvania Are

Street :

city: Charleston

State: W

Country: USA

Zip: 25302 4833

Principal Contact: Philip Edwards

Vendor Contact Phone: 1-304-887-6904

Extension:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith

304-414-6859

dusty.j.smith@wv.gov

Vendor

P Edwards FEIN# 45-2401936

Date Printed: Jun 3, 2024

Page 1

FORM ID: WV-PRC-ARFQ-002 2020/05

### ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION- PROCUREMENT DIVISION - THIS IS AN AGENCY OPEN ENDED CONTRACT FOR Stone & Agg Material & Delivery to Non-Established Locations PER THE ATTACHED DOCUMENTS.QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO dotprocurementlechques@wv.gov PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

#### 

MUST USE ONE THE FOLLOWING TO SUBMIT A BID:
\* UPLOAD TO OASIS

\* HAND DELIVERY

\* MAIL IN HARD COPY

\*FAX 304-558-0047

#### MAKE SURE YOU DOWNLOAD ALL INFORMATION

THE- COMPLETE SOLICITATION-PRICING PAGES-SIGN THE PAGES THAT NEED SIGNED PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL BE TO A REGISTER VENDOR WITH WV STATE PURCHASING, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	AASHTO #4 Aggregate -LSGS	0.00000	TON		

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13	AASHTO #467 Aggregate -LSGS	0.00000	ION		2

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	AASHTO #67 Aggregate -LSGS	0.00000	TON		

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Line Comm Ln Desc Qty Unit Issue **Unit Price Total Price** 18 AASHTO #7 Aggregate -Limestone Only 0.00000 TON

Comm Code Manufacturer Specification Model # 11111600

**Extended Description:** 

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	AASHTO #7 Aggregate -LSGS	0.00000	TON		
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	AASHTO #8 Aggregate -Limestone Only	0.00000	TON		
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Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	AASHTO #8 Aggregate -LSGS	0.00000	TON		
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Line	Comm Ln Desc	Qty	Unit (ssue	Unit Price	Total Price
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24	AASHTO #9 Aggregate -Limestone Only	0.00000	TON		
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Jun 3, 2024

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26	AASHTO #9 MODIFIED -Limestone Only	0.00000	TON		

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	AASHTO #9 MODIFIED -LSGS	0.00000	TON		

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Jun 3, 2024

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Fine Aggregate -LSGS	0.00000	TON		

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Limestone Standard Abrasives -Limestone	0.00000	TON	47	8.0
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Limestone MODIFIED Abrasives -Limestone Only	0.00000	TON		101411106

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Pea Gravel -LSGS	0.00000	TON		

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	#11 Limestone Abrasives -LSGS	0.00000	TON		

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**Extended Description:** 

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Quarry Waste -LSGS	0.00000	TON		

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**Extended Description:** 

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
43	Shot Rock -Limestone Only	0.00000	TON		

Comm Code Manufacturer Specification Model # 11111600

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45	Imbricated Stone -LSGS	0.00000	TON		

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46	Spreading Surcharge/Tailgating	0.00000	TON		

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
47	Haul, First Ton-Mile (Contract Items 1-41)	0.00000	MILE		1012(1)100

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
49	Haul, First Ton-Mile (Contract Items 42-45)	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78121601				

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Jun 3, 2024

INVOIGE TO THE TO SHIP TO **VARIOUS AGENCY** 

LOCATIONS

VARIOUS AGENCY LOCATIONS

AS INDICATED BY ORDER

AS INDICATED BY ORDER

No City

WV

No City

WV

US

US

Line	Comm Ln Desc	Qty	Unit lesue	Unit Price	Total Price
50	Haul, Additional Ton-Mile (Contract Items 42-45)	0.00000	MILE		

Comm Code	Manufacturer	Specification	Model #	
78121601				

**Extended Description:** 

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

## 

<u>Line</u>

1

<u>Event</u>

Technical Questions due by 10am

**Event Date** 

2024-06-10

## INSTRUCTIONS TO VENDORS SUBMITTING BIDS (Agency Delegated Procurements Only)

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
- 2A. PREBID MEETING: The item identified below shall apply to this Solicitation.

  A pre-bid meeting will not be held prior to bid opening

  A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Purchasing Division.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Revised 8/24/2023

## DOT 24 00000099

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Phillip Edwards, Contract Mgr.	
(Printed Name and Title) 4628 Fennsylvania Ave, Charleston, W	25302
(Address) 304-887-6904 304-343-4889	
(Phone Number) / (Fax Number)	
pedwards 52 @ outlook.com (E-mail address)	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding. agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the Vendor has properly registered with any State agency that may require registration.

By signing below. I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

GMAX Quarry Inc	
(Company)	
Phristy Edward	
(Signature of Authorized Representative)	
Phillip Edwards, Contract Mg/ (Printed Name and Title of Authorized Representative)	
6/7/24	
(Date)	
304-887-6904 304-343-4889	
(Phone Number) (Fax Number)	
Revised 8/24/2023	

## REQUEST FOR QUOTATION Stone & Aggregate, Delivery to Non-Established Locations

the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive full credit or refund for the purchase price, at the Agency's discretion.

Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

#### 7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
  - 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
  - 7.1.2 Failure to comply with other specifications and requirements contained herein.
  - 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
  - 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
  - 7.2.1 Immediate cancellation of the Contract.
  - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
  - 7.2.3 Any other remedies available in law or equity.

#### 8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

# REQUEST FOR QUOTATION Stone & Aggregate, Delivery to Non-Established Locations

- 8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Ph. Hijo Edwards
Telephone Number: 304-881-6904
Fax Number: 304-343-4889
Email Address: pedwards 52 @ outlook.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

## Stone Aggregate Delivery to Non-Established Locations Attachment A (ATT A) Pricing Pages

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Storage Location Address, and bid pricing for the contract Item tisted below. Vendor may bid any or all contract items. Fallure to provide source information and storage location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the Contract Specifications. Estimated quantities are not available.

VENDOR NAME:	GMAX Quarry Th-
*Source Location Address(es): Required	WI) Rt 13 50 of Gary 3.5 mi from Gary City Hall
*Storage Location Address(es):  *Required (if different from - Source Location address)	

Contract Item	Description	Composition*	Unit of Measure	Bid Price
1	Class 1 Aggregate	Limestone Only	Tóns	
2	Class 1 Aggregate	LSGS	Tons	
3	Class 1 Aggregate	Slag	Tons	
4	Class 2 Aggregate	Limestone Only	Tons	
5	Class 2 Aggregate	LSGS	Tons	
6	Class 2 Aggregate	Slag	Tons	
7	Class 10 Aggregate	LSGS	Tons	
8	AASHTO #1 Aggregate	Limestone Only	Tons	
9	AASHTO #1 Aggregate	LSGS	Tons	
10	AASHTO #3 Aggregate	Limestone Only	Tons	
11	AASHTO #3 Aggregate	LSGS	Tons	
12	AASHTO #4 Aggregate	LSGS	Tons	
13	AASHTO #467 Aggregate LSGS		Tons	
14	AASHTO #57 Aggregate	Limestone Only	Tons	
15	AASHTO #57 Aggregate	LSGS	Tons	
16	AASHTO #67 Aggregate	Limestone Only	Tons	_
17	AASHTO #67 Aggregate	LSGS	Tons	
18	AASHTO #7 Aggregate	Limestone Only	Tons	
19	AASHTO #7 Aggregate	LSGS	Tons	
20	AASHTO #8 Aggregate	Limestone Only	Tons	
21	AASHTO #8 Aggregate	LSGS	Tons	_
22	AASHTO #8 MODIFIED	Limestone Only		
23	AASHTO #8 MODIFIED	LSGS	Tons	
	AASHTO #9 Aggregate	Limestone Only	Tons	
25	AASHTO #9 Aggregate	LSGS Chily	Tons	
26	AASHTO #9 MODIFJED		Tons	
	AASHTO #9 MODIFIED	Limestone Only	Tons	
	Stone for Gabions	LSGS	Tons	
	Stone for Gabions	Limestone Only	Tons	
		LSGS	Tons	16.00

### Stone Aggregate Delivery to Non-Established Locations Attachment A (ATT A) Pricing Pages

VENDOR NAME:	GMAX Quarry Dre
*Source Location Address(es): Required	3.5 m. from Gary City Hall
*Storage Location Address(es): *Required (if different from	
Source Location address)	

Contract	Description	Composition*	Unit of Measure	Bid Price
Item	St. and the state of the state	LSGS	Tons	
30	Fine Aggregate	Limestone Only	Tons	
31	Limestone Standard Abrasives	LSGS	Tons	
32	Limestone Standard Abrasives	LSGS	Tons	
33	Sandstone Standard Abrasives	Slag	Tons	2
34	Steel Slag for SRIC	Limestone Only	Tons	
35.	Limestone MODIFIED Abrasives	LSGS	Tons .	
36	Limestone MODIFIED Abrasives	LSGS	Tons	
37	Sandstone MODIFIED Abrasives		Tons	
38	Cinders	Cinders	Tons	
39	Pea Gravel	LSGS		
40	#11 Limestone Abrasives	LSGS	Tons	
41	Quarry Waste	LSGS	Tons	1/ 20
42	Rip Rap	LSGS	Tons	16.00
	Shot Rock	Limestone Only	Tons	11.43
43	Shot Rock	LSGS	Tons	(600
44	Imbricated Stone	LSGS	Tons	
45	Impricated Storie		Tons	
46	Spreading Surcharge/Tailgating		Mile	2.50
47	Haul, First Ton-Mile (Contract Items 1-41)		Mile	.50
48	Haul, Additional Ton-Mile (Contract Items 1-41)	-	Mile	2.50
49	Haul, First Ton-Mile (Contract Items 42-45)		Mile	50
50	Haul, Additional Ton-Mile (Contract Items 42-45)			

ACORD

GMAXQU-C01

KROBERTS

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/00/YYYY) 6/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRO	nis Certificate does not confar rights DUCER	1		CONTACT K	altivn	Roberts. Of	CLS. PCIA. OPIS	<del></del>
	chene Insurance Group			CONTACT Kaltiyn Roberts, QCLS, PCIA, QPIS  PHONE [AC, No, Exg. (859) 977-6595 4112  [AX, No, Exg. (859) 977-5595				
	Wellington Way Ington, KY 40503			E-MAILES, Kr	oberts	@higusa.c	om	29) 877-5595
				COMMERCE			RDING COVERAGE	
				INSURER 4 - II			се Сотралу	35408
INSU	RED		·				e Company	17370
	GMAX Quarry Inc			INSURER C :				13370
	3324 Pennsylvania Ave Su	te B		INSURER D :		2011	* <del></del>	
	Charleston, WV 25302		6.3	INSURER E :				
				WSURER F:				
			TE NUMBER:			y *=	REVISION NUMBER:	
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	POLICY PRO- LOC			1			PRODUCTS - COMP/OF AGG *	2,000,0
A	OTHER:	-					\$	
^	AUTOMOBILE LIABILITY	1		3/5/2024			COMBINED SINGLE LIMIT (Es socident) 5	1,000,0
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E	X HIRED AUTOS ONLY X AUTOS ONLY						BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
8	UMBRELLA LIAB X OCCUR	+	<del> </del>	-			5	
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		HATCHCOMO DA A CORD				X PER DIH.	
1	NY PROPRIETORIPARTNER/EXECUTIVE TO N/ A MINGICOV/ RENGELOW FILE EXCLUDED?		MNGIICWC000018900	3/5/	3/5/2024	3/5/2026	E.L. BACH ACCIDENT \$	1,000,0
	f yes, describe under DESCRIPTION OF OPERATIONS below		Y				E.L. DISEASE - EA EMPLOYEE \$	1,000,0
4	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT 5	1,000,0
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ACORD 25 (2016/03)

West Virginia Division of Highways 2019 Washington Street E

Charleston, WV 25305

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AUTHORIZED REPRESENTATIVE

Darline Newsome

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Form

(Rev. October 2018) Department of the Treasury Internal Revenue Service

### **Request for Taxpayer Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester, Do not send to the IRS.

	1 Name (as shown on your Income tax return). Name is required on this line	de est de la constitución	ot miorriagion,	
	GMAX QUARTY THE	); do not leave this line blank.	· · · · · · · · · · · · · · · · · · ·	
	2 Business name/disregarded entity hame, if different from above	_		
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90 80 80	Check appropriate box for federal lax classification of the person whose refollowing seven boxes.	4 Exemptions (codes apply only to certain entitles, not inclviduals; sae		
e. Us on	Individual/sole proprietor or C Corporation S Corporati	instructions on page 3);		
묽엹	Limited liability company. Enter the tax classification (C=C corporation,	. S=S compration P=Pertner	whip) h	Exempt payes code (if any)
Print or type. See Specific Instructions on	Note: Check the appropriate box in the line above for the tax classifice LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	ition of the single-member ov I from the owner unless the o	wner. Do not check owner of the LLC is	Exemption from FATCA reporting code (If any)
ě	Other (see instructions)			Applies to accounts meintained outside the U.S.)
(C)	6 Address (number, street, and apt. or suite no.) See Instructions.		Requester's name a	nd address (optional)
Š			GMAX Quarry I	hc.
6 City, state, and ZIP code  Challeston (L) 15302  Chal				ania Avenue, Ste 203 / 25302
	7 List account number(s) he/e (options)		**	
Par				
Enter	your TIN In the appropriate box. The TIN provided must match the na ip withholding. For individuals, this is generally your social security na	ame given on line 1 to ave	oid Social sec	urity number
(palrich	iii diicii, sole proprietor, or distenamen antity, see the inetructions to	d Dort I Joseph F45	1 1 1	
entitie	s, it is your employer identification number (EIN). If you do not have a	number, see How to get	ta	] = [
		_	or	
Numb	If the account is in more than one name, see the instructions for line or To Give the Requester for guidelines on whose number to enter,	1. Also see What Name a	and Employer i	dentification number
_			45 -	2401934
Par				
	penalties of perjury, I certify that:			
Sen	number shown on this form is my correct texpayer identification num inct subject to backup withholding because: (a) I am exempt from barice (IRS) that I am aubject to backup withholding as a result of a falluonger subject to backup withholding; and			
3. l am	a U.S. citizen or other U.S. person (defined below); and	•		
4. The	FATCA code(s) entered on this form (if any) indicating that I am exem	npt from FATCA reporting	is correct	
you ha Boguisi	cation instructions. You must cross out item 2 above if you have been rive falled to report all interest and dividends on your tax return. For real station or abandonment of secured property, capacity the production of deleters and the production of the control	notified by the IRS that you state transactions, item 2	are currently subjections not apply. For	mortgage interest paid,
other ti	nan Interest and dividends, you are not required to sign the certification,	but you must provide your	correct TIN. See th	(IPA), and generally, payments re instructions for Part II. later
Sign Here	Signature of U.S. person > Suckey Part		ste > 84/04	Vlay
	eral Instructions			hose from stocks or mutual
ioiea.	n references are to the Internal Revenus Code unless otherwise	•	arlous types of inc	ome, prizes, awards, or gross
eiered	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted	Form 1099-B (atock transactions by broke)	or mutual fund sa	les and certain other

r they were published, go to www.lrs.gov/FormWg.

#### Purpose of Form

An Individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct texpayer identification number (TIN) which may be your social security number (SSN), Individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer Identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home martgage Interest), 1098-E (student loan interest), 1098-T (tultion)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN,

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding, later.

Ti.

(7)