



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 522965  
**Solicitation Description :** 10-19-0283 STEEL REBAR No. 60 GRADE  
**Proc Type :** Agency Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-03-27 13:30:00	SR 0803 ESR03261900000004435	1

VENDOR
VS0000017899 OMNI WELDING ENTERPRISES INC

**Solicitation Number:** ARFQ 0803 DOT1900000036

**Total Bid :** \$25,819.48      **Response Date:** 2019-03-26      **Response Time:** 14:53:23

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Dusty J Smith  
 (304) 558-9398  
 dusty.j.smith@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	610 EA, REBAR BLACK GRADE 60 #5 20FEET IN LENGTH STRAIGHT	610.00000	EA	\$14.700000	\$8,967.00

Comm Code	Manufacturer	Specification	Model #
11101704			

<b>Extended Description :</b>	610 EA, REBAR BLACK GRADE 60 #5 20FEET IN LENGTH STRAIGHT
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	40 EA, REBAR EPOXY COATED GRADE 60 #3 20FEET STRAIGHT	40.00000	EA	\$8.320000	\$332.80

Comm Code	Manufacturer	Specification	Model #
11101704			

<b>Extended Description :</b>	40 EA, REBAR EPOXY COATED GRADE 60 #3 20FEET STRAIGHT
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	150 EA, REBAR EPOXY COATED GRADE 60 #4 20 FEET STRAIGHT	150.00000	EA	\$14.560000	\$2,184.00

Comm Code	Manufacturer	Specification	Model #
11101704			

<b>Extended Description :</b>	150 EA, REBAR EPOXY COATED GRADE 60 #4 20 FEET STRAIGHT
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	362 EA, REBAR EPOXY COATED GRADE 60#5 20FEET STRAIGHT	362.00000	EA	\$21.840000	\$7,906.08

Comm Code	Manufacturer	Specification	Model #
11101704			

<b>Extended Description :</b>	362 EA, REBAR EPOXY COATED GRADE 60#5 20FEET STRAIGHT
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	40EA REBAR EPOXY COATED GRADE 60 #6 20FT 18IN BEND	40.00000	EA	\$37.500000	\$1,500.00

Comm Code	Manufacturer	Specification	Model #
11101704			

<b>Extended Description :</b>	40EA REBAR EPOXY COATED GRADE 60 #6 20FT 18IN BEND BOTH ENDS
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	50 EA, REBAR EPOXY COATED GRADE 60 #6 20FEET STRAIGHT	50.00000	EA	\$31.200000	\$1,560.00

Comm Code	Manufacturer	Specification	Model #
11101704			

<b>Extended Description :</b>	50 EA, REBAR EPOXY COATED GRADE 60 #6 20FEET STRAIGHT
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	60 EA, REBAR EPOXY COATED GRADE 60 #8 20FEET STRAIGHT	60.00000	EA	\$56.160000	\$3,369.60

Comm Code	Manufacturer	Specification	Model #
11101704			

<b>Extended Description :</b>	60 EA, REBAR EPOXY COATED GRADE 60 #8 20FEET STRAIGHT
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State of West Virginia  
Request For Quotation

Procurement Folder : 522965

Document Description : 10-19-0283 STEEL REBAR No. 60 GRADE

Procurement Type : Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2019-03-07	2019-03-27 13:30:00	ARFQ 0803 DOT1900000036	1	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON US	<b>Vendor Name, Address and Telephone</b> Omni Welding Ent. Inc. dba Omni Enterprises Inc. PO Box 725 Crab Orchard, WV 25827 304-252-5292

FOR INFORMATION CONTACT THE

Dusty J Smith  
(304) 558-9398  
dusty.j.smith@wv.gov

Signature X *Heath Upton* FEIN # 55-0677758 DATE 3-25-2019

**ADDITIONAL INFORMATION:**

\*\*\*\*\*NOTICE\*\*\*\*\*

MAKE SURE YOU DOWNLOAD ALL INFORMATION

TERMS AND CONDITIONS-SPECIFICATIONS-INFORMATIONAL ATTACHMENTS-PURCHASING AFFIDAVIT-PRICING PAGES

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

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	610 EA, REBAR BLACK GRADE 60 #5 20FEET IN LENGTH STRAIGHT	610.00000	EA	14.70	8967.00

Commodity Code	Manufacturer	Model #	Specification
11101704			

**Extended Description**

610 EA, REBAR BLACK GRADE 60 #5 20FEET IN LENGTH STRAIGHT

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
2	40 EA, REBAR EPOXY COATED GRADE 60 #3 20FEET STRAIGHT	40.00000	EA	8.32	332.80

Commodity Code	Manufacturer	Model #	Specification
11101704			

**Extended Description**

40 EA, REBAR EPOXY COATED GRADE 60 #3 20FEET STRAIGHT



INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
3	150 EA, REBAR EPOXY COATED GRADE 60 #4 20 FEET STRAIGHT	150.00000	EA	14.56	2184.00

Commodity Code	Manufacturer	Model #	Specification
11101704			

**Extended Description**

150 EA, REBAR EPOXY COATED GRADE 60 #4 20 FEET STRAIGHT

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
4	362 EA, REBAR EPOXY COATED GRADE 60#5 20FEET STRAIGHT	362.00000	EA	21.84	7906.08

Commodity Code	Manufacturer	Model #	Specification
11101704			

**Extended Description**

362 EA, REBAR EPOXY COATED GRADE 60#5 20FEET STRAIGHT

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US		DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
5	40EA REBAR EPOXY COATED GRADE 60 #6 20FT 18IN BEND	40.00000	EA	37.50	1500.00

Commodity Code	Manufacturer	Model #	Specification
11101704			

**Extended Description**

40EA REBAR EPOXY COATED GRADE 60 #6 20FT 18IN BEND BOTH ENDS

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
6	50 EA, REBAR EPOXY COATED GRADE 60 #6 20FEET STRAIGHT	50.00000	EA	31.20	1560.00

Commodity Code	Manufacturer	Model #	Specification
11101704			

**Extended Description**

50 EA, REBAR EPOXY COATED GRADE 60 #6 20FEET STRAIGHT

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV24740 US	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON WV 24740 US

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
7	60 EA, REBAR EPOXY COATED GRADE 60 #8 20FEET STRAIGHT	60.00000	EA	56.16	3369.60

Commodity Code	Manufacturer	Model #	Specification
11101704			

**Extended Description**

60 EA, REBAR EPOXY COATED GRADE 60 #8 20FEET STRAIGHT

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	TECHNICAL QUESTION DUE AT 10AM	2019-03-14

DOT1900000036	<b>Document Phase</b> Final	<b>Document Description</b> 10-19-0283 STEEL REBAR No. 60 GRADE	<b>Page 5</b> <b>of 5</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



Bid Evaluation Page

RFQ# 10190283

Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	610	EA,	EA, REBAR BLACK GRADE 60 #5 (20 FEET IN LENGTH) STRAIGHT	14.70	\$ 8967.00 -
2	40	EA,	EA, REBAR EPOXY COATED GRADE 60 #3 (20 FEET IN LENGTH) STRAIGHT	8.32	\$ 332.80 -
3	150	EA,	EA, REBAR EPOXY COATED GRADE 60 #4 (20 FEET IN LENGTH) STRAIGHT	14.56	\$ 2184.00 -
4	362	EA,	EA, REBAR EPOXY COATED GRADE 60 #5 (20 FEET IN LENGTH) STRAIGHT	21.84	\$ 7906.08 -
5	40	EA,	EA, REBAR EPOXY COATED GRADE 60 #6 (20 FEET IN LENGTH) WITH 18 INCH - 90 DEGREE BEND ON BOTH ENDS	37.50	\$ 1500.00 -
6	50	EA,	EA, REBAR EPOXY COATED GRADE 60 #6 (20 FEET IN LENGTH) STRAIGHT	31.20	\$ 1560.00 -
7	60	EA,	EA, REBAR EPOXY COATED GRADE 60 #8 (20 FEET IN LENGTH) STRAIGHT	56.16	\$ 3369.60 -
<b>Grand Total</b>					\$ 25819.48 -

**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.

Heath Upton, Purchasing  
(Name, Title)  
same  
(Printed Name and Title)  
PO Box 725, Crab Orchard, WV 25827  
(Address)  
304-252-5292 304-253-0110  
(Phone Number) / (Fax Number)  
hupton@omniwv.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 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.

Omni Welding Ent. Inc. dba Omni Enterprises Inc.  
(Company)

Heath Upton Purchasing  
(Authorized Signature) (Representative Name, Title)

Heath Upton, Purchasing  
(Printed Name and Title of Authorized Representative)

3-25-19  
(Date)

304-252-5292 304-253-0110  
(Phone Number) (Fax Number)

## ADDENDUM ACKNOWLEDGEMENT FORM

### SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

*(Check the box next to each addendum received)*

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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.

Omni Welding Enterprises dba Omni Enterprises Inc  
Company

Death Upton  
Authorized Signature

3-26-19  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



REQUEST FOR QUOTATION  
10190283 Various Rebar Sizes

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways @ 270 Hardwood Lane Princeton, WV 24740 to establish a contract for the one-time purchase of various sizes of rebar.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item”** means various sizes of rebar and epoxy coated rebar as more fully described by these specifications.
  - 2.2 **“Pricing Page”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
3. **GENERAL REQUIREMENTS:**
  - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
    - 3.1.1 **Contract Item #1 black steel rebar**
      - 3.1.1.1 Rebar shall be Grade 60 and must meet AASHTO M 31 of the West Virginia Division of Highways Standard Specifications.
      - 3.1.1.2 Epoxy Coated Rebar Grade 60 and must meet the AASHTO M 284 of the West Virginia Division of Highways Standard Specifications.
4. **CONTRACT AWARD:**
  - 4.1 **Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

REQUEST FOR QUOTATION  
10190283 Various Rebar Sizes

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**4.2 Pricing Page:** Vendor should complete the Pricing Page by line item and total price shown on Exhibit A. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

**5. PAYMENT:**

**5.1 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 30 working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at West Virginia Division of Highways @ 270 Hardwood Lane Princeton, WV 24740.

**6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

**6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

**6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If 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 a full credit or refund for the purchase price, at the Agency's discretion.



REQUEST FOR QUOTATION  
10190283 Various Rebar Sizes

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**6.5 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.

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

**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.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"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 exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Omni Welding Ent. Inc. dba Omni Enterprises Inc.

Authorized Signature: Keith Upton Date: 3/25/19

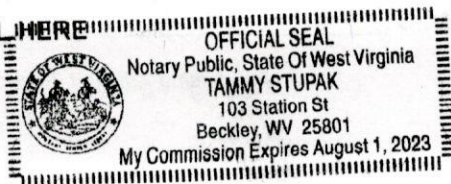
State of West Virginia

County of Raleigh, to-wit:

Taken, subscribed, and sworn to before me this 26<sup>th</sup> day of March, 2019.

My Commission expires 8/1/23, 20    .

AFFIX SEAL HERE



NOTARY PUBLIC

Tammy Stupak

Purchasing Affidavit (Revised 01/19/2018)



# 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 Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is an individual resident vendor and has resided continuously in West Virginia, 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**,  
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,  
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% 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% vendor preference for the reason checked:**  
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4. **Application is made for 5% 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% 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% 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.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
8. **Application is made for reciprocal preference.**  
 Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: Omni Welding Ent. Inc. dba Omni Ent. Inc.

Signed: *Death Upton*

Date: 03-26-19

Title: Purchasing

*\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.*



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WEST VIRGINIA 25305-0130

W. MICHAEL SHEETS  
DIRECTOR

January 16, 2019

OMNI WELDING ENTERPRISES INC  
PO BOX 725  
CRAB ORCHARD, WV 25827-0725

Jayne Maynard:

This is to notify you that your Small, Women-, and Minority-Owned Businesses (SWAM) Certification Application has been approved on the basis of your representations that the vendor named above meets the definition of a Small, Women-, and Minority-Owned Businesses as set forth in the *West Virginia Code of State Rules* 148-22-1 et seq. This certification becomes effective:

01/09/2019

And shall automatically expire without notice two years after the effective date unless revoked by the Purchasing Director or upon expiration pursuant to the *West Virginia Code of State Rules* 148-22-8. The type(s) of Small, Women-, and Minority-Owned Businesses (SWAM) Certification approved for your entity:

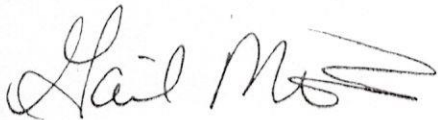
Small Business

Women-Owned Business

To maintain certification without lapse, a certified business shall apply to renew its certification at least 60 days prior to the end of the two-year certification period. Complete renewal instructions, recertification forms, and a list of all SWAM Certified entities are available online at [www.state.wv.us/admin/purchase/VendorReg.html](http://www.state.wv.us/admin/purchase/VendorReg.html).

If you have questions, please contact the West Virginia Purchasing Division at 304-558-2306.

Sincerely,



Gail Montantez  
Vendor Registration Coordinator