



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
COR61374

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN ABBOTT
304-558-2544

VENDOR

*709040204 304-925-4756
HIGHLAND HOSPITAL
PO BOX 4107
300 56TH ST SE
CHARLESTON WV 25364

SHIP TO

DIVISION OF CORRECTIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/26/2008				

BID OPENING DATE: **03/25/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		948-76	PER EVALUATION	480 ⁰⁰ each
<p>PSYCHOLOGISTS/PSYCHOLOGICAL SERVICES</p> <p>CONTRACT TO PROVIDE PSYCHOLOGICAL EVALUATION SERVICES TO WEST VIRGINIA DIVISION OF CORRECTIONS' SENTENCED INMATES HOUSED IN REGIONAL JAILS AWAITING TRANSFER TO A CORRECTIONS FACILITY, PER THE SPECIFICATIONS.</p> <p>QUESTION PERIOD: VENDOR QUESTIONS MAY BE SUBMITTED TO JOHN.H.ABBOTT@WV.GOV, NO LATER THAN 3/12/2008; 2:00 PM</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL</p>						

RECEIVED
 2008 MAR 25 P 12:26
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE S. L. Mallow TELEPHONE 304 341 0511 ex 1719 DATE 3-25-08

TITLE CLIN. SUP. SRV. MGR FEIN 550392395 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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<p>WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>S. J. Mallory</i>	304-341-0511 & 1719	3-25-08
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
CLIN. SRV. SRVS. MGR	550392395	

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<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.:</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p style="font-size: 2em; font-weight: bold; transform: rotate(-45deg); display: inline-block;">NO ADDENDUMS</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE S. J. Malley TELEPHONE 304 341 0511 x 1719 DATE 3-25-08
 TITLE CLIN SUP SRV. MGR FEIN 550392395 ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR TO

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BID OPENING DATE: **03/25/2008** BID OPENING TIME **01:30PM**

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<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>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.</p> <p style="text-align: right;"> <i>..... S. J. Mallery</i> SIGNATURE <i>HIGHLAND HOSPITAL ASSOCIATION / PROCESS STRATEGIES</i> COMPANY <i>..... MARCH 25, 2008</i> DATE </p> <p>REV. 11/96 VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>S. J. Mallery</i>	TELEPHONE <i>304 341 0511 x 1719</i>	DATE <i>3-25-08</i>
TITLE <i>CLINICAL SVR MGR</i>	FEIN <i>550 392 395</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>(✓) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO 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</p> <p>() BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>(✓) 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;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM</p>						

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SIGNATURE	TELEPHONE	DATE
<i>S. J. Mallery</i>	304 341 0511 x 1719	3-25-08
TITLE	ADDRESS CHANGES TO BE NOTED ABOVE	
CLIN SRV SR MGR	550 392 395	

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<p>OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' 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.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & 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 ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND 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.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), 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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>S. J. Mallory</i>	304 341-0511	3-25-08
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
CUN SUP SRV MGR	550392395	

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SUBJECT

*709040204 304-925-4756
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BIDDER: <u>HIGHLAND HOSPITAL ASSOCIATION</u> DATE: <u>MARCH 25 2008</u> SIGNED: <u>S. L. Mallery</u> TITLE: <u>CUNICAL SUPPORT SERVICES MANAGER</u>						
* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)						
NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<u>S. L. Mallery</u>	<u>304 341-0511 x 1719</u>	<u>3-25-08</u>	
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE	
<u>CUN SUP SRV MGR</u>	<u>550 392 2395</u>		

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S U P P L I E R

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BUYER:				JOHN ABBOTT-----		
RFQ. NO.:				COR61374-----		
BID OPENING DATE:				3/25/2008-----		
BID OPENING TIME:				1:30 PM-----		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
				----- 304 348 1017 -----		
CONTACT PERSON (PLEASE PRINT CLEARLY):						
				----- SANDY L MALLORY -----		
***** THIS IS THE END OF RFQ COR61374 *****						TOTAL: 288,000
						(480⁰⁰ x 600)

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>S. J. Mallory</i>	TELEPHONE 304 341 0511 x 1719	DATE 3-25-08
TITLE CUM SUP SRU MGR	FEIN 550392395	ADDRESS CHANGES TO BE NOTED ABOVE

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COR61374SPECIFICATIONSLocation:

The successful Vendor will be required to travel to or communicate with the following facilities operated by the West Virginia Regional Jail and Correctional facility Authority:

- Central Regional Jail, Flatwoods, Braxton County, WV
- Eastern Regional Jail, Martinsburg, Berkeley County, WV
- Northern Regional Jail, Moundsville, Marshall County, WV
- North Central Regional Jail, Greenwood, Doddridge County, WV
- Potomac Highlands Regional Jail, Augusta, Hampshire County, WV
- South Central Regional Jail, Charleston, Kanawha County, WV
- Southern Regional Jail, Daniels, Raleigh County, WV
- Southwestern Regional Jail, Holden, Logan County, WV
- Tygart Valley Regional Jail, Elkins, Randolph County, WV
- Western Regional Jail, Barboursville, Cabell County, WV

Background:

The West Virginia Division of Corrections manages sentenced adult felons. Currently, there are approximately eleven hundred (1100) of these offenders housed in jails due to lack of prison bed space. The goal of this proposal is to facilitate the classification process in order to transfer inmates into an appropriate facility as soon as possible.

Limits of confidentiality will be observed by the successful Vendor and its practitioners and will be required to sign agreements to adhere to Division of Corrections policy.

The Agency contact personnel during the performance of the contract will be identified and conveyed to the Vendor upon implementation of services.

Scope of Work

Psychological Evaluations: The Agency will administer tests to an estimated sixty (60) to one hundred (100) DOC offenders housed in Regional Jails each month during the contract period. Specifically, these tests are the MMPI-2, Beta-3 and the TABE. On a schedule to be determined by the Division of Corrections and the Regional Jail Authority, the Vendor will be notified electronically of testing completed and be provided with the following documentation: Pre/Post

Sentencing Reports, CIB report and raw testing data. Utilizing qualified psychologists, the Vendor shall conduct a face to face interview with the offender on the next scheduled interview day and will complete the Social History interview provided by the Agency as well as

COR61374

the psychological evaluation. Interviews via telecommunication will be considered to be a face to face contact.

The Vendor shall provide a typed written, signed psychological evaluation in the Agency's format to the WV DOC Movement Coordinator or other Designee within ten (10) working days of the interview date.

Personnel: the Vendor shall provide adequate, qualified, licensed or supervised psychologists for the term of this agreement. The Vendor shall require personnel involved to attend any orientation or training provided by the Agency at the expense of the Vendor. The Vendor shall ensure that all the required West Virginia licenses and credentials associated are active, unrestricted and in good standing. Vendor employees must pass a background investigation conducted by the Agency at no cost to the Vendor. The Agency shall reserve the right of approval/ or removal of any Vendor employee during the contract period.

Standards of Service: All psychological services provided will be in compliance and in accordance with all applicable Federal and State statutes, Court orders and Policy Directives of the WV Division of Corrections and the Standards of the American Correctional Association, 4th edition, 2003 and any revisions or supplements issued thereto.

Agency Policy and Formats: The Vendor will be provided with standard formats for the Social History Interview and the Psychological Evaluation as well as all applicable Agency Policy.

Reports: Psychological evaluations submitted under this Agreement shall be typewritten in the form provided and within the time frame designated with an original signature and date of the submitting and/or supervising psychologist. The Agency reserves the right to return any report not in compliance with the established format. The Vendor shall make the necessary corrections and return it to the Agency within five (5) working days.

Salaries/Wages, Travel and other Expenses: Remuneration of all salaries, wages, travel and any other expenses required for the performance of this contract shall be the responsibility of the Vendor.

COR61374

COST BID

		Estimated Evaluations Over one (1) Year Period	Extended Cost
Cost per Psychological Evaluation	\$ <u>480⁰⁰</u>	600	\$ <u>288,000⁰⁰</u>

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 exceeds 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.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

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

Vendor's Name: HIGHLAND HOSPITAL ASSOCIATION, INC / PROCESS STRATEGIES

Authorized Signature: J. S. Mallory Date: 3-25-08