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BREAKAWAY, INC.

1075 Old Turnpike Road

Sutton, WV 26601

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

Request for

Address:Correspondence:To/Attiention:Of:::::

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

26416-9998

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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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

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

SIGNED BID TO:

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



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

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26416-9998 304-457-3219

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BREAKAWAY, INC. 1075 Old Turnpike Road Sutton, WV 26601 Voice, 304-765-5317 ENVIRONMENTAL PROTECTION
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DATE PRINTED TERMS OF SALE SHIP VIA FREIGHTTERMS 08/22/2007 BID OPENING DATE: 09/27/2007 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT SIGNATURE akaway. COMPANY DATE REV. 11/96 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 BUYER: CB-23 RFQ. No.: DEP|13711 BID OPENING DATE: 09/27/2007 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION

WV-36a REV. 1/29/02 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Falcon Land Company</u>, <u>Inc.</u>, Permit <u>P-664</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #_3.0_. If, fuel and lubricants are to be stored on site, bid item #_2.0_ shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is a No Bid Item and included with mobilization cost. No work shall be authorized or allowed at site until sign is constructed and erected on site and approved by DEP.
- 2. Storm water management in the form as described in bid item #_9.0_ shall be installed.
- 3. Concurrent and continuous reclamation shall be maintained throughout the life of the project. Backfill is required for <u>all areas</u>. Regrading and topsoiling are required for <u>all areas</u>. Revegetation and soil improvements are required for <u>all areas</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (Bid Item #_7.0_)
- 5. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 6. Remove any and all debris from site. Contractor must provide documentation of proper disposal.

(Area A)

- 7. Cover all bare "hot" and/or black areas lacking vegetative growth with one (1) foot of soil type material and revegetate.
- 8. Eliminate Pond number One (1). Re-grade Pond number One (1) and Diversion Ditch on the south side of Pond Number One (1). Abandon road leading from Area A to Pond number One (1) and regrade existing diversion ditch on pond's right upstream side to sheetflow drainage into channel number One (1). Note: Any water impounding structures shall be pumped down prior to regarding. Note: Water from the stream shall be diverted around construction area by pumping, use of existing diversion ditch and/or piping, during removal of piping, removal of fill material, and construction of Stream Channel number One (1) to minimize sedimentation of the stream.
- Construct approximately three hundred (300) linear feet of Stream Channel Number One (1). Stream Channel Number
 One (1) will run through re-graded Pond number One (1) area and will discharge directly into existing stream channel.
 (See details and specifications)
- 10. Eliminate Pond number Two (2) by re-grading to sheet flow drainage pattern. Note: Any water in the structure shall be pumped out prior to regrading.

(Area B)

11. Stabilize approximately three hundred (300) feet of vertical soil walls that border the Gauley River in this area by regrading material to a three (3) horizontal to one (1) vertical slope. All black material shall be covered by two (2) feet of soil type material. Note: Special care will be taken to ensure that no spoil finds its way to the bed of the Gauley River. Note: The removal of all culvert pipes in this area will be incidental to re-grading of this area.

BUYER CB-23	PAGE	REQ. OR PO NO. DEP13711			
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION					

WV-36a REV. 1/29/02 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

- 12. Construct a haybale dike along regraded slope along Gauley River as shown in the plans. (See details and specifications)
- 13. Construct Rip-Rap V-Ditch Number Two (2) approximately two hundred (200) feet from highwall area to the Gauley River. Note: Special care will be taken not to disturb existing trees and shrubs while constructing ditch. (See details and specifications)
- 14. Construct Grouted Rip-Rap V-Ditch Number Three (3), approximately seventy-five (75) feet that will collect the upper road drainage and running through the re-graded washout area to Gauley River. (See details and specifications)
- 15. Remove three (3) concrete piers from area by breaking them down to no larger than four by four (4 x 4 x 4) sections. Any steel protrusions shall be cut flush with concrete sections. Concrete can be disposed of on site by burying within the permit area after sizing to four (4) feet and removing exposed steel. NOTE: The large loose concrete foundation located near proposed Rip-Rap V-Ditch Number Three (3) also shall be disposed per requirements in this item of the scope.

(Area C)

- 16. Eliminate sediment cells Three (3), Four (4), and Five (5) located in the refuse area. Each cell shall be opened by making a Twelve (12) foot wide cut in berm making a trapezoidal opening on a two (2) horizontal to one (1) vertical side slopes so that each cell drains into the existing diversion ditch behind the refuse area. (See details and specifications)
- 17. Top dress approximately ten (10) acres located from the upper bench and up through the entire upper refuse area. All materials for topdressing shall be applied uniformly by use of a hydroseeder. Note: Special care will be taken as to disturb current shrub and tree growth as little as possible.

(Areas A, B, & C)

18. Regrade and top soil approximately eight (8) acres of disturbance.

Registered Professional Engineer WV No. 7202

- 19. Revegetate approximately eight (8) acres. NOTE: This revegetation is in addition to top dressing.
- 20. NOTE: All coal refuse, black material and/or black acid producing material shall be covered with one (1) foot soil type material unless other wise noted.

I David L. Martin, Sr., the undersigned, hereby certify ¹ that this Reclamation Plan is correct and shows to the best of r knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditional information contained in the WV DEP, Inspection and Enforcement files.
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and information contained in the WV DEP, Inspection and Enfor	cement files.
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, Di	ate:

¹ The term <u>"certify"</u> as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

BREAKAWAY, INC. 1075 Old Turnpike Road Sutton, WV 26601 Voice/ 304-765-5317

REQ. OR PO NO. BUYER----PAGE DEP13711 014 CB-23....

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36

STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET

NDC	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
ο.		BID SCHEDULE		
		PERMIT NAME: Falcon Land Company, Inc.		
		PERMIT NUMBER(S): P-664		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION (5% Total Bid Maximum for this permit)	LUMP SUM	\$ <u>/00.⁸⁰</u>
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)(\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ <u>/00.00</u>
		HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	\$ <u>100.00</u>
		BACKFILLING	LUMP SUM	\$ 100.00
•		REGRADING AND TOPSOILING	LUMP SUM	\$ <u>100.00</u>
6.0		REVEGETATION		
6.1	LUMP SUM	AGRICULTURAL LIME	LUMP SUM	\$ <u>4,000.</u>
		FERTILIZER	LUMP SUM	\$ 2,800.0
6.3	LUMP SUM	MULCH	LUMP SUM	\$ <u>3,600.0</u>
6.4	LUMP SUM	A VEGETATIVE SPECIES	LUMP SUM	\$ <u>3,200.9</u>
7.0	LUMP SUA	A CONSTRUCTION STAKEOUT (Limited to 5% Total Bid For This Permit)	LUMP SUM	\$ 100.0
8.		EXISTING SEDIMENT CONTROL STRUCTURES		
8.	1 LUMP SU	MELIMINATE POND ONE (1)	LUMP SUM	\$ 36,450.
		MELIMINATE POND TWO (2)		\$ 40,000
		MELIMINATE SEDIMENT CELL THREE (3)	1	\$ 2,000
		MELIMINATE SEDIMENT CELL FOUR (4)	LUMP SUM	\$ 2,000 1 \$ 2,000
		M ELIMINATE SEDIMENT CELL FIVE (5)	LUMP SUN	\$ 2,000

BREAKAWAY, INC. 1075 Old Turnpike Road Sutton, WV 26601 304-765-5317 Voice

REQ. OR PO NO. BUYER PAGE DEP13711 CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

ENDOR		DESCRIPTION	UNIT PRICE	AMOUNT
TEM NO.	QUANTITY		ş 2.00	\$ 2,000.00
9.0	1000 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	PER LF	
10.0		RIP-RAP DITCH		0 04
10.1	LUMP SUM	STREAM CHANNEL NUMBER ONE (1)	LUMP SUM	\$ 9,750.00
			LUMP SUM	\$ 2,500.00
10.2	LUMP SUM	RIP-RAP V-DITCH NUMBER TWO (2)		l .
11.0	TIMP SUM	GROUTED RIP-RAP V-DITCH NUMBER THREE (3)	LUMP SUM	\$ 3,375.00
			LUMP SUM	\$ 100.00
12.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL		
13.0	NO BID ITE	MUTILITIES	NO BID ITEM	\$
			LUMP SUM	\$ 100.00
14.0	LUMP SUL	ROAD ABANDONMENT		1
15.0	TJIMP SUL	1 TOP DRESS	LUMP SUM	\$ 5,000.00
15.0	10222		,	
		TOP PERMIT D 664		\$ <u>119,475</u>
		TOTAL FOR PERMIT P-664		

Agency Pure	chasing	Division	
REQ.P.O#			

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we, the undersi	gned, Breakaway, Inc.
	of 1075 Old Turnpike Road , Sutton, WV 26601	, as Principal, and Ohio Farmers Insurance
Company	of One Park Circle Drive, Westfield Center, Odlcorpor	ation organized and existing under the laws of the State of
Ohio	with its principal office in the City of Westfield Center	er, as Surety, are held and firmly bound unto the State
of West	Virginia, as Obligee, in the penal sum of (5%) Five percent	of amountsbid) for the payment of which,
	I truly to be made, we jointly and severally bind ourselves, our he	
	The Condition of the above obligation is such that whereas the I	Principal has submitted to the Purchasing Section of the
Departn	nent of Administration a certain bid or proposal, attached hereto a	
•	The Mining Operation of Falcon Land Company	
	Nicholas County, WV	
	NOW THEREFORE,	
	(a) If said bid shall be rejected, or(b) If said bid shall be accepted and the Principal shall enter in	o a contract in accordance with the bid or proposal attached
hereto a	and shall furnish any other bonds and insurance required by the b	id or proposal, and shall in all other respects perform the
agreem	ent created by the acceptance of said bid, then this obligation shad effect. It is expressly understood and agreed that the liability o	all be null and void, otherwise this obligation shall remain in full
torce an	id effect. It is expressly understood and agreed that the liability of the penal amount of this obligation as herein stated.	The Surety for any and all dalins heredider shall, in no event,
	· ·	
	The Surety, for the value received, hereby stipulates and agree	that the obligations of said Surety and its bond shall be in no
	paired or affected by any extension of the time within which the Obotice of any such extension.	bligee may accept such bid, and said Surety does nereby
waive	order of any businessian	
	IN WITNESS WHEREOF, Principal and Surety have hereunto s	et their hands and seals, and such of them as are corporations
have ca	used their corporate seals to be affixed hereunto and these prese	ents to be signed by their proper officers, this
27th ::	_day of <u>September</u> , 20 <u>07</u> .	
		ρ
Principa	l Corporate Seal	Breakaway, Ine.
		(Name of Principal)
		By Jonya linux
		(Must be President or
		Vice President)
	•	President
		(Title)
Surety (Corporate Seal	Ohio Farmers Insurance Company
		(Name of Surety)
	,	
		By: (Mher)) hells
		Attorgev-in-Fact
		Kimberly L. Miles

Li censed w Restdent Agent 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.

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

ANDREW K. TEETER, KIMBERLY L. MILES, JANIS KAY PEACOCK, DOUGLAS P. TAYLOR, PAMELA D. OBRIEN, DONNA J. PRICE, TRAVIS A. HILL, JR., PAMELA V. LANHAM, JOINTLY OR SEVERALLY

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **Senior Executive** and their corporate seals to be hereto affixed this **19th** day of **JUNE** A.D., **2006**.

Corporate Seals Affixed SEAL State of Ohio County of Medina ss.:



SS.:



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

y. Fichard L. Kinnaird, Jr., Senior Executive

On this 19th day of JUNE A.D., 2006, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina RIALOGA

A Manual Manual

William J. Kahelin, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 27th day of September A.D., 2007







Frank A. Carrino, Secretary Secretary

DEO No	DEP13711	
KEU NO.	108.81.3711	

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.

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: Breakgway, Inc.	
Authorized Signature: Jonual Vincent	Date: 9/27/07
Purchasing Affidavit (Revised 06/15/07)	