

#### Request for Quotation

DEP14140

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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\*510160447 304-765-5317 BREAK AWAY INC 1075 OLD TURNPIKE ROAD

SUTTON WV 26601

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 07/11/2007 BID OPENING DATE: 08/15/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP UNIT PRICE AMOUNT ITEM NUMBER 0001 JΒ 962-73 659,600.00 1 RECLAMATION: RESTORATION OF WATER SPECIAL RECLAMATION/BOND FORFEITURE PROJECT THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS TO AWARD A CONTRACT FOR THE PERFORMANCE OF WATER RECLAMA-ION ON THE MINING OPERATION OF DAUGHERTY COAL CO., NOW UNDER REVOKED PERMIT NUMBER(S) S-1009-86 AND 192-77. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 07/24/07 a 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. ATTECHED MAP AND DIRECTIONS TO SITE. THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR MASONTOWN, WV (PRESTON) COUNTY AND CONSISTS OF APPROXIMATELY 27 ACRES. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 8 115/07 304-765-5<u>3</u>17 1 ncent FFIN President ADDRESS CHANGES TO BE NOTED ABOVE 13-4279911



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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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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 07/11/2007 BID OPENING DATE: 08/15/2007 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN ISSUANCE OF CONTRACT. THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND. ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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SUTTON WV 26601

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SUTTON WV 26601

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BUYER PAGE REQ. OR PO NO.
CB-23 ()11 DEP 14140

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL

PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02 VENDOR: 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>Daugherty Coal Co.</u>, Permits <u>S-1009-86 and 192-77</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, 6.0, 7.0, 8.0 & 49.0. If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. Project sign is to be obtained and installed.
- 2. Storm water management in the form as described in bid item #9.0, 10.0, 11.0, 13.0 & 14.0 shall be installed according to the pre-bid meeting, detail sheets and the on-site inspector.
- 3. Concurrent and continuous reclamation shall begin at Access Road 1 as shown on the site plan and shall end at Treatment Site 2 site. 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 #19.0, 20.0, 21.0, 22.0, 41.0, 42.0)
- 5. Construct riprap ditches or open limestone channels.
- 6. Remove structures and debris from site.
- 7. Construct underdrains.
- 8. Install culverts.
- 9. Vegetative enhancement with seed, lime and fertilizer.
- 10. Install dosing units with lime silos.
- 11. Any other site specific items required.

I, David B. McCoy, the undersigned, hereby certify <sup>1</sup> that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

WOO MOO

14375

, STATE OF

Registered Professional Engineer WV No. 14375

Date: 6-13-07

6/13/07

The term "certify" 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.

BUYER PAGE REQ. OR PO NO.
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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
		PERMIT NAME: <u>Daugherty Coal Co.</u>		
		PERMIT NUMBER(S): <u>S-1009-86 &amp; 192-77</u>		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 100.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 100.00
3.0	LUMP SUM	HAULROAD/ACCESS ROAD MAINTENANCE	LUMP SUM	\$ 100.60
4.0	NO BID ITEM	<u>UTILITIES</u>	NO BID	NO BID ITEM
5.0	300 TON	INCIDENTAL STONE	\$ 25.60 PER TON	\$ 7,500.00
6.0	1000 LF	FILTER FABRIC FOR ROAD UPGRADE	\$PER_LF	\$ 1,500.00
7.0	4300 LF	CONSTRUCT NEW ACCESS ROAD 1	\$ 6.00 PER LF	\$ <u>25,800.∞</u>
8.0	4000 LF	CONSTRUCT LIGHT DUTY ROAD	\$ 8.00 PER LF	\$ <u>32,000.00</u>
9.0	200 LF	HDPE CULVERT 15 INCH DIAMETER	\$ 30.00 PER LF	\$ 6,000.00
10.0	<u>180</u> LF	HDPE CULVERT 18 INCH DIAMETER	\$ 36.00 PER LF	\$ 6,480.00
11.0	<u>40</u> LF	HDPE CULVERT 36 INCH DIAMETER	\$ 72.00 PER LF	\$ 2, 880.00
12.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid)	LUMP SUM	\$ <u>/00</u> .00
13.0	LUMP SUM	EXISTING SEDIMENT CONTROL STRUCTURES	LUMP SUM	\$ <u>/00</u> .00

BUYER PAGE REQ. OR PO NO.

CB-23 DEP 14140

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

VENDOR:

14.0	1400 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$_4.60 \$_5,600.00 PER LF
15.0	800 LF	RIPRAP V-DITCH 1	\$ 20.00 PER LF \$ 16,000.00
16.0	300 LF	RIPRAP V-DITCH 2	\$ 15.00 \$ 4,500.00 PER LF
17.0	<u>150</u> LF	RIPRAP TRAPEZOIDAL DITCH	\$ 20.60 \$ 3,000.00
18.0	850 LF	GROUTED RIPRAP DITCH	\$_50.00 PER LF \$_42,500.00
19.0	LUMP SUM	CONSTRUCT AERATION POND	LUMP SUM \$ 100.00
20.0	LUMP SUM	CONSTRUCT WATER INTAKE RISER	LUMP SUM \$ 100.00
21.0	1300 LF	SEEP COLLECTOR	\$ 40.00 \$ 52,000.00
22.0	2 EA	PRECAST MANHOLE	\$ 1,500.00 PER EA \$ 3,000.00
23.0	LUMP SUM	CLEANING POND 1	LUMP SUM \$ 100.00
24.0	900 LF	HDPE PIPE 6" SLUDGE PUMPING PIPE	\$ 12.00 PER LF \$ 10, 300.00
25.0	<u>6</u> EA	PUMP ADAPTER CONNECTION	\$ 250.00 PER EA \$ 1,500.00
26.0	<u>2</u> EA	WYES6 (6" HDPE LATERALS 45°)	\$ 250.00   \$ 500.00
27.0	300 LF	BAFFLE CURTAIN	\$ 50.00 \$ 15,000.00
28.0	LUMP SUM	WATER TREATMENT	LUMP SUM \$ /00.00
29.0	530 LF	4 INCH WATER INTAKE LINE TO DRIVE UNITS	\$ 3.00 PER LF \$ 4, 240.00

BUYER PAGE REQ. OR PO NO.

CB-23 DEP 14140

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

VENDOR:

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30.0	LUMP SUM	WATER CONNECTION AT TWO DISPENSING UNITS	LUMP SUM	\$ 1,000.00
		TREATMENT SITE 1		
31.0	LUMP SUM	FOUNDATION	LUMP SUM	\$ 100,000.00
32.0	10 LF Depth	SUB-FOUNDATION PREPARATION	\$ /00.88 PER LF	\$_1,000.00
33.0	LUMP SUM	CRANE		\$ 1,500.00
34.0	LUMP SUM	DOSING UNIT AND SILO AT SITE 1	LUMP SUM	\$ <u>20,000.00</u>
35.0	LUMP SUM	CONSTRUCT SLUDGE CELL #1	LUMP SUM	\$ <u>/00</u> .00
36.0	LUMP SUM	CLEANING AND MODIFICATION POND 2	LUMP SUM	\$ 100.00
37.0	_450_ LF	12 INCH PVC SDR 35 SOLID PIPE	\$ 24.00 PER LF	\$_ <i>10,800.00</i>
		TREATMENT SITE 2		
38.0	LUMP SUM	<u>FOUNDATION</u>	LUMP SUM	\$_100,000.00
39.0	10 LF Depth	SUB-FOUNDATION PREPARATION	\$ /00.00 PER LF	\$ <u>/,000.60</u>
40.0	LUMP SUM	CRANE	LUMP SUM	\$ <u>1,500.∞</u>
41.0	LUMP SUM	DOSING UNIT AND SILO AT SITE 2	LUMP SUM	\$ 15,000.00
42.0	LUMP SUM	SIPHON UNIT AND CONCRETE TANKS	LUMP SUM	\$\$
43.0	LUMP SUM	CONSTRUCT SLUDGE CELL #2	LUMP SUM	\$100.60
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BUYER CB-23	PAGE	REQ. OR PO NO. DEP 14140
		ENVIRONMENTAL

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PURCHASING CONTINUATION SHEET

v	ENDOR	•

44.0	2 EA	CHANNEL ROAD CROSSING	\$ 2,000.00 PER EA	\$ 4,000.00
45.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$ 12,500.00
46.0		REVEGETATION		
46.1	<u>27</u> AC	AGRICULTURAL LIME	\$_500.00 PER ACRE	\$ <u>13,500</u> .00
46.2	27 AC	<u>FERTILIZER</u>	\$ 400.00 PER ACRE	\$ <u>/0,800.<sup>00</sup></u>
46.3	27 AC	MULCH	\$ 500.00 PER ACRE	\$ <u>/3,500</u> .00
46.4	<u>27</u> AC	VEGETATIVE SPECIES	\$_400.00 PER ACRE	\$_10,800.00
47.0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$ 100.00
48.0	LUMP SUM	HAULROAD GATES	LUMP SUM	\$_500.00
		TOTAL PERMIT <u>S-1009-86</u>		\$ <u>559,600,00</u>
49.0	LUMP SUM	ACCESS ROAD 2 MODIFICATION	LUMP SUM	\$ <u>100,000.60</u>
		TOTAL PERMIT 192-77		\$ <u>/00,000.<sup>00</sup></u>
		GRAND TOTAL PERMITS S-1009-86 & 192-77		\$ <u>659,600,</u> 00

#### **BID BOND**

KNOW ALL MEN BY TH	IESE PRESENTS, That we, the und	ersigned,Breakaway, Inc.
of Sutton		as Principal, and <u>Ohio Farmers Insurance</u>
Compan of Westfield Center	, <u>OH</u> , a cor	poration organized and existing under the laws of the State of
OH with its principa	al office in the City of Westfield Ce	nter, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the	e penal sum of <u>Five Percent of Am</u>	ount Bid (\$ 5% ) for the payment of which,
well and truly to be made, we join	tly and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.
The Condition of the abo	ve obligation is such that whereas th	ne Principal has submitted to the Purchasing Section of the
Department of Administration a ce	ertain bid or proposal, attached heret	to and made a part hereof, to enter into a contract in writing for
The Mining Operation of Daug	gherty Coal Co.	
hereto and shall furnish any other agreement created by the accepta	ccepted and the Principal shall enter bonds and insurance required by the ince of said bid, then this obligation s iderstood and agreed that the liability	into a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the shall be null and void, otherwise this obligation shall remain in full y of the Surety for any and all claims hereunder shall, in no event,
The Surety, for the value way impaired or affected by any exwaive notice of any such extension	xtension of the time within which the	ees that the obligations of said Surety and its bond shall be in no Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF	, Principal and Surety have hereunto	set their hands and seals, and such of them as are corporations
have caused their corporate seals	to be affixed hereunto and these pre	esents to be signed by their proper officers, this
15th day of August	, 2007	
Principal Corporate Seal	3 1.	Breakaway, Inc.
		By Onya Thund (Must be President or Vice President)
		President (Title)
Surety Corporate Seal		Ohio Farmers Insurance Company (Name of Surety)
		By: Yamela V. Jan Lan Pamela V. Lanham Attorney-in-Fact

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

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 06/19/06, FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney

CERTIFIED COPY

POWER NO. 4750172 01

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

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).

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**.

State of Ohio
County of Medina

SEAL SEAL

CHARTERED S

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: / / Richard 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

SS.:

SS.:



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 15th day of August A.D., 2007.



SEAL



Frank A. Carrino, Secretary arvino Secretar

RFQ No. <u>DE14140</u>
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## STATE OF WEST VIRGINIA Purchasing Division

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## **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 owned 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 pena	lty of	law for	false	swear	ing_(W	est	Virginia	Code,	§61-5-3),	it is	hereby	certified	that	the	vendo
acknowledge	es the	informa	ation ir	n this s	aid aff	idav	it and a	re in co	mpliance	with t	the requ	irements	as st	tated	
									,						

Vendor's Name:	Breakaway, Inc.			
Authorized Signature: _	Jonua Viount	Doto	8/15/07	
Authorized Signature: _	JONYA INGN	Date	0/13/01	