

Request for REQNUMBER Quotation ISCJ0123

SH-P

Ţ

ISCJ0123

PAC	3E	3
	1	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

>EXDOR

757-233-8074 *B19152514 MYTHICS INC 1439 N GREAT NECK RD #201

VIRGINIA BEACH VA 23454

DEPARTMENT OF ADMINISTRATION IS&C - CHIEF FINANCIAL OFFICER 1 DAVIS SQUARE

CHARLESTON, WV 25301

04/06/ BID OPENING DATE:			GROUND	ODENTING TIME 01	F.O.G.
LINE	04/28/ QUANTITY	UGP CAT.	ITEM NUMBER	OPENING TIME 01 UNITPRICE	:30PM AMOUNT
001	1	EA	920-45	\$590.42	\$35,425.20
	MANAGED PKI	FOR PREMIU	M SSL 128 BIT SG	C CERTIFICATES	9
					COEWED
		REQUEST	FOR QUOTATION (RFQ)	2009	APR 28 A 10: 10
			END CONTRACT	1	CHASING DIVISION STATE OF WV
	AGENCY, THE SOLICITING I VERISIGN MAN	WEST VIRGI IDS TO PRO AGED (OR E ATES (60 F	ACK) WITH NO GOL	CHNOLOGY, IS WITH (1) EMIUM SSL 128 BIT	
,	BE SUBMITTEI VIRGINIA STA 4115 OR VIA FOR ALL TECH	IN WRITINGE PURCHASE EMAIL AT KINICAL QUESESTIONS RE		ELL IN THE WEST FAX AT 304-558- WV.GOV. DEADLINE	
	BIDDER MAY S ARE NOT CONS	UBMIT A BI IDERED TO ANY TIME	HE ACTUAL PROCES D TO THE STATE O BE TECHNICAL QUE PRIOR TO THE BID	F WEST VIRGINIA STIONS AND MAY	·
	EXHIBIT 10		REQUISITION	NO.: ISC>0123	
GNATURE		SEE RE	VERSE SIDE FOR TERMS AND COI	NOITIONS DATE DATE	Whate

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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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 may be deemed null and void, and terminated without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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.
- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



Request for Guotation REQUIDED ISCJ0123

ISCJ0123

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

*B19152514 757-233-8074 MYTHICS INC 1439 N GREAT NECK RD #201

VIRGINIA BEACH VA 23454

DEPARTMENT OF ADMINISTRATION IS&C - CHIEF FINANCIAL OFFICER 1 DAVIS SQUARE

CHARLESTON, WV

25301

DATE PRINTED	TERMS OF SAI	E SHIP	VIA	FO:B	FREIGHT TERMS
04/06/2009					
BID OPENING DATE:	04/28/2009		BID OPI	ENING TIME 0	L:30PM
LINE Q	JANTITY UOP	CAT. ITEM NU	JMBER	UNIT PRICE	AMOUNT
ADDEN	IDUM ACKNOWLE	DGEMENT			
ADDEN	IDUM(S) AND H		NECESSAR <mark>y i</mark>	OWING CHECKED REVISIONS TO M' C.	
ADDE	IDUM NO. 'S:				
NO.					
NO. 2	2				
NO.	5				
NO.	· · · · · · · ·				
	5				
		FAILURE TO C E CAUSE FOR R		RECEIPT OF THI	
REPRI ORAL AND A INFO	SENTATION MA DISCUSSION H ANY STATE PER RMATION ISSUE	LY UNDERSTAND DE OR ASSUMED ELD BETWEEN V SONNEL IS NOT D IN WRITING AN OFFICIAL	TO BE MADE RELEASED BINDING. AND ADDED	E DURING ANY PRESENTATIVES ONLY THE TO THE	
		• • •	1	ATURE	•
		•••	COMP	ANY	•
SIGNATURE		SEE REVERSE SIDE FOR	TERMS AND CONDITI	IONS DATE	
TITLE	FEIN			ADDRESS CHANGE	S TO BE NOTED ABOVE



Request for Guotation ISCJ0123

SHIP

Ţ O

ISCJ0123

PA	GE 💮
	3

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

NUNCH

757-233-8074 *B19152514 MYTHICS INC 1439 N GREAT NECK RD #201

VIRGINIA BEACH VA 23454 DEPARTMENT OF ADMINISTRATION IS&C - CHIEF FINANCIAL OFFICER 1 DAVIS SQUARE

CHARLESTON, WV 25301

DATE PRINT	ED	TER	MS OF SAL	Ē		SHIP	VIA		e e e	O,B		FREIGHTTERMS
04/06/	2009											
BID OPENING DATE:		04/28/	2009				BID	OPE	NING	TIME	0	1:30PM
LINE	QUAI	NTITY	UOP	CAT. NO		TEM NU	MBER		UN	IT PRICE		AMOUNT
									s.			
							OH/2	47	109			T
}					•	• • •				• • • • •	• • • •	•
Anna de la companya d							DA	\TE				
-												### ### ### ### ### ### ### ### ### ##
***************************************	REV. 1	1/0/										1.00 m
	KEV. I	1/90										***************************************
	THE MO	DEL /RP	AND/S	PECTE	TCATT	פאח	NAMED H	FRE	TN F	STARI	TSH	
1							ONLY A	l .				ALIMAN
							CE OR FA	3				
		ULAR B					ENDORS W				NG	
							INCLUDE	1				
	LITERA	TURE A	ND SP	ECIFI	CATIO	NS.	FAILUR	RE T	O PR	OVIDE	:	,
W	INFORM	IATION	FOR A	NY AL			MAY BE					
		ION OF					TE RESER					
							IN BIDS				NOITA	S
	l		1				-1-4(F)			WEST		
	VIRGIN	IIA LEG	ISLAT	IVE R	ULES	AND	REGULAT	ION	S.			
	EXHIBI	T 3						ŀ				
		E CONT	DACT.	~~11	TC CO	MITD	NOT BECO	MEC	ecc	CCTI	/E ON	
							ACT BECO OF ONE			ECIIV	E UN	
1							TIME" T			ED AC	T C	
Į.							RACT OR	1			, 10	
1	ì	IAL CON					NABLE TI				SHALL	
1	<u> </u>	CEED T	i l					. .				1
							THIS CO	ŧ				
***							OF PUR					
		N NOTI										
							STIPULA					
<u> </u>							TERMS,				ND	
t			HEREI	N ARE	FIRM	FO	R THE LI	[FE	OF T	HE		
	CONTRA	CT.										
				TD 4 0 T		D	3 E & \$ E 1 E F &	lino.	 -11	pr	-11 A +	
	RENEWA	L: THI	S CUN	IKACT	MAY	RF	RENEWED	UPU	N IH	E MUI	UAL	
				SEE RE	L VERSE SID	EFOR	TERMS AND COL	NDITIO	NS			
SIGNATURE				<u></u>			TELEPHONE				DATE	
TITLE)FE	in			_,				חחריי	SHANOF	C TO BE NOTED ADOVE
,		1' -							AD	いれたちぢ	JHANGE	S TO BE NOTED ABOVE



*B19152514

MYTHICS INC

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

757-233-8074

Request for Quotation

ISCJ0123

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

RFQ NUMBER

DEPARTMENT OF ADMINISTRATION IS&C - CHIEF FINANCIAL OFFICER

1439 N GREAT NECK RD #201 1 DAVIS SQUARE VIRGINIA BEACH VA 23454 O CHARLESTON, WV 25301 304-558-5472 SHIP VIA DATE PRINTED TERMS OF SALE F.O.B FREIGHT TERMS 04/06/2009 BID OPENING TIME 04/28/2009 01:30PM

BID OPENING DATE: CAT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE AMOUNT: PRITTEN 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. 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. 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 TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) 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. 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.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



NEZDOR

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

Request for Guotation ISCJ0123

SHIP

T O

ISCJ0123

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

*B19152514 757-233-8074 MYTHICS INC 1439 N GREAT NECK RD #201 VIRGINIA BEACH VA

DEPARTMENT OF ADMINISTRATION IS&C - CHIEF FINANCIAL OFFICER 1 DAVIS SQUARE

CHARLESTON, WV 25301

DATE PRINTED	TERMS OF S	ALE SI	AIV 9IV	F.O.B.	FREIGHT TERMS	
04/06/2009						
BID OPENING DATE:	04/28/2009	,	BID O	OPENING TIME 01:30PM		
LINE C	UANTITY UOP	o le caración le como como como como como como como com	NUMBER	UNITPRICE	AMOUNT	
FOR CALL ORDE THE SHAL	BANKRUPTCY PY NULL AND VR. TERMS AND COLL SUPERSEDE	ROTECTION, THOOLD, AND IS TO NOITIONS CONTANY AND ALL S	IS CONTRAC ERMINATED AINED IN TUBSEQUENT	TERMS AND		
DOCU AGRE	MENTS SUCH A EMENTS OR MA	MAY APPEAR O S PRICE LISTS INTENANCE AGR M SUCH AS CD-	, ORDER FOEEMENTS, I	RMS, SALES		
	04/11/2001 BIT 4					
IN T AND AND TO P VIRG PRIC POLI CLEA	HE BID HIS R CONDITIONS O OTHER LOCAL OLITICAL SUB INIA. IF TH ES, TERMS, A TICAL SUBDIV RLY INDICATE L NOT PREJUD	EFUSAL TO EXT F THE BID TO GOVERNMENT BO DIVISIONS OF E VENDOR DOES ND CONDITIONS ISIONS OF THE SUCH REFUSAL	END THE PR COUNTY, SCI DIES, THE THE STATE NOT WISH OF THE BI STATE, THI IN HIS BI	HOOL, MUNICIPAL BID SHALL EXTEND OF WEST TO EXTEND THE		
PURC CURR IS I MUST CARD	ENTLY UTILIZ SSUED THROUG ACCEPT THE FOR PAYMENT	ES A VISA PUR H A BANK. TH STATE OF WEST OF ALL ORDER ITION OF AWAR	CHASING CAI E SUCCESSFI VIRGINIA S PLACED B' D.	VISA PURCHASING Y ANY STATE	1	
SIGNATURE		SEE REVERSE SIDE FO	TELEPHONE	IHONS: DATE		
TITLE	FEIN			ADDRESS CHANGES	TO BE NOTED ABOVE	



Request for Quotation

ISCJ0123

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

ð

DEPARTMENT OF ADMINISTRATION IS&C - CHIEF FINANCIAL OFFICER 1 DAVIS SQUARE

CHARLESTON, WV 25301

304-558-5472

*B19152514 757-233-8074 MYTHICS INC 1439 N GREAT NECK RD #201 VIRGINIA BEACH VA 23454

DATEPRIN	TED TER	MS OF SALE	SHIP	ΊΑ	FOB	FREIGHTTERMS
04/06/		+ 30	GROUN		X	FOB
BID OPENING DATE:	04/28/	11.12.14.14.14.14.14.14.14.14.14.14.14.14.14.	Terresonacione con conscionario	BID (OPENING TIME	01:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUM	/BER	UNITPRICE	AMOUNT
	PURCHAS BUILDIN	MUST BE S ENT OF ADM ING DIVISI G 15	INISTRATI ON	ON .		
	CHARLES	SHINGTON S TON, WV 2	5305-0130			
	THE BID SHOU THE ENVELOPE SEALED BID	1	1		N ON THE FACE SIDERED:	OF .
	BUYER:	К	RISTA FER	RELL-FI	LE 21	ventural de la constant de la consta
	RFQ. NO.:	I	SCJ0123			
	BID OPENING	DATE: 0	4/28/2009			
	BID OPENING	TIME: 1	:30 PM			
	PLEASE PROVI TO CONTACT Y		NG YOUR B	ID:	15 NECESSARY	
	CONTACT PERS		PRINT CL		DITIONS	
GNATURE	<u> </u>			TELEPHONE		DATE
ITLE	 FE	IN				
11400	ļre	11.4			ADDRESS CHA	NGES TO BE NOTED ABOVE



HODZEK

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

Request for Quotation

ISCJ0123

PA	GE	
	-	7

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

*B19152514 757-233-8074 MYTHICS INC 1439 N GREAT NECK RD #201 VIRGINIA BEACH VA 23454

DEPARTMENT OF ADMINISTRATION IS&C - CHIEF FINANCIAL OFFICER 1 DAVIS SQUARE

CHARLESTON, WV 25301

DATE PRIN	ED	POR PROPERTY	MS OF SA	LE	SHIP	VIA	FOB.	FREIGHT TERMS
04/06/	2009					•		
BID OPENING DATE:		04/28/	2009			BID	DPENING TIME 0	1:30PM
LINE	QUAN	NTITY	UOP	CAT. NO.	ITEM NU	JMBER	UNIT PRICE	AMOUNT
			3033 0030	,				
	***************************************					-		
	ĺ					Ī		
****	_							
A00000								
								7
					**************************************			***************************************
					The state of the s			
	*****	тнтс	T S T	HE EN	n ne ben	TSCIN	123 ***** TOTAL	\$35,425.20
		11113	13 1	111 17	טו אוע	13000	125 XXXXX TOTAL	•
						30		
						-		
						-		
						re-		

					***			,
					47			
								1
					***************************************			ANDRESS
				:				77744
				ļ		-		
						}		
-								
				SEE RE	VERSE SIDE FOR T			
SIGNATURE						TELEPHONE	DATE	
TITLE		FE	IN				ADDDESS CHANCES	TO BE NOTED ABOVE
							ADDRESS CHANGES	

WV Office of Technology Request for Quotation ISCJ0136

The West Virginia Office of Technology (WVOT) is requesting quotations for the procurement of one (1) Verisign Managed PKI FOR PREMIUM SSL 128 bit SGC certificates 60-pack (NO Gold Support).

We have an existing Verisign Managed PKI account and need to replenish it with additional 128 bit SGC (premium) SSL certificates. Our existing account has 31 domains in it. We also must be able to renew our existing certificates 90 days prior to their expiration.

Agency contact: Matt Short, Web Server Administrator, matt.c.short@wv.gov

QTY	Manufacturer	DESCRIPTION	BID COST
4	Verisign or equivalent	existing certificates that have been issued via the managed PKI system.	\$35,425,20°
		*Must be capable of Server Gated Cryptography.	

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

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

Vendor's Name:	"Ilvthics	Inc			
Authorized Signature:	The fi		صر Date:	4/97/09	
Purchasing Affidavit (Revised	d 01/01/09)				

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 Resident Vendor Preference, if applicable.

1.	Application is made for 2.5% resident vendor preference for the reason checked: 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, 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 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, 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% resident 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% resident vendor preference for the reason checked: 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 of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's 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; or,
4.	Application is made for 5% resident 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% resident 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% resident 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.
requirer against or dedu	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authoriz the requ deemed	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and test the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate so during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:	Signed:
	Title:
*Check a	any combination of preference consideration(s) indicated above, which you are entitled to receive.