



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: **DNR210019**

PAGE: **1**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**FRANK WHITTAKER**  
**304-558-2316**

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF NATURAL RESOURCES  
 CHIEF LOGAN STATE PARK  
 ATTN: PARK SUPERINTENDENT  
 LOGAN, WV 25601 304-792-7125

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--------------|---------------|----------|--------|---------------|
| 08/12/2009   |               |          |        |               |

BID OPENING DATE: **09/08/2009** BID OPENING TIME **01:30PM**

| LINE  | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT    |
|---|----------|-----|--------|-------------|------------|-----------|
| 0001  | 1        | LS  |        | 805-57      |            | \$ 65,000 |
| <p>EXERCISE EQUIPMENT</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FROM RESPONSIBLE VENDORS TO PROVIDE EXERCISE EQUIPMENT, INCLUDING DELIVERY AND INSTALLATION IN ACCORDANCE WITH THE MANUFACTURERS RECOMMENDATIONS, PER THE ATTACHED SPECIFICATIONS.</p> <p>ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR TECHNICAL QUESTIONS IS 08/24/09 AT 3:00 P ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION<br/>         PURCHASING DIVISION<br/>         BUILDING 15<br/>         2019 WASHINGTON STREET, EAST<br/>         CHARLESTON, WV 25305-0130</p> |          |     |        |             |            |           |

RECEIVED  
 2009 SEP - 8 A 11: 02  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Ben Sed* TELEPHONE: **304-243-1477** DATE: **9/4/09**

TITLE: **President** FEIN: **05-0563262** ADDRESS CHANGES TO BE NOTED ABOVE

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

**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, the State may deem this contract null and void, and terminate such contract 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."

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**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.
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



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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SHIP TO

DIVISION OF NATURAL RESOURCES  
 CHIEF LOGAN STATE PARK  
 ATTN: PARK SUPERINTENDENT  
 LOGAN, WV 25601  
 304-792-7125

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--------------|---------------|----------|--------|---------------|
| 08/28/2009   |               |          |        |               |

BID OPENING DATE: 09/08/2009 BID OPENING TIME 01:30PM

| LINE   | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT                   |
|--|----------|-----|--------|-------------|------------|--------------------------|
| *****ADDENDUM NO. 1 *****  |          |     |        |             |            |                          |
| THIS ADDENDUM IS ISSUED TO PROVIDE THE ATTACHED TECHNICAL QUESTIONS AND ANSWERS. |          |     |        |             |            |                          |
| DEADLINE FOR TECHNICAL QUESTIONS WAS 8/24/09 AT 3:00 PM                          |          |     |        |             |            |                          |
| 0001   | 1        | LS  |        | 805-57      |            |                          |
|  |          |     |        |             |            |                          |
| EXERCISE EQUIPMENT   |          |     |        |             |            |                          |
| ***** THIS IS THE END OF RFQ DNR210019 ***** TOTAL:                              |          |     |        |             |            | \$165,000. <sup>00</sup> |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 304-243-1477 DATE: 9/4/09

TITLE: President FEIN: 05-0563262 ADDRESS CHANGES TO BE NOTED ABOVE

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



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 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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BID OPENING DATE: **09/08/2009** BID OPENING TIME **01:30PM**

| LINE  | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT        |
|---|----------|-----|----------|-------------|------------|---------------|
| ***** THIS IS THE END OF RFQ DNR210019 ***** TOTAL: |          |     |          |             |            | <b>65,000</b> |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                              |                           |                                   |
|------------------------------|---------------------------|-----------------------------------|
| SIGNATURE<br><i>B. S. S.</i> | TELEPHONE<br>304-243-1477 | DATE<br>9/11/09                   |
| TITLE<br>President           | FEIN<br>05-0563262        | ADDRESS CHANGES TO BE NOTED ABOVE |

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 2019 Washington Street East  
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ADDRESS CORRESPONDENCE TO ATTENTION OF  
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DIVISION OF NATURAL RESOURCES  
 CHIEF LOGAN STATE PARK  
 ATTN: PARK SUPERINTENDENT  
 LOGAN, WV  
 25601  
 304-792-7125

|                                   |               |          |        |               |
|-----------------------------------|---------------|----------|--------|---------------|
| DATE PRINTED<br><b>08/12/2009</b> | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|-----------------------------------|---------------|----------|--------|---------------|

BID OPENING DATE: **09/08/2009** BID OPENING TIME **01:30PM**

| LINE   | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|----------|-------------|------------|--------|
| <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 44</p> <p>RFQ. NO.: DNR210019</p> <p>BID OPENING DATE: 09/08/09</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:<br/>           ----- 304-243-1701 ----- <i>Syrjolo18@AOL.com</i></p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):<br/>           ----- Brian Syrylo -----</p> |          |     |          |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                           |                                  |                                   |
|---------------------------|----------------------------------|-----------------------------------|
| SIGNATURE<br><i>RJL</i>   | TELEPHONE<br><b>304-243-1477</b> | DATE<br><b>9/4/09</b>             |
| TITLE<br><i>President</i> | FEIN<br><b>05-0563262</b>        | ADDRESS CHANGES TO BE NOTED ABOVE |

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

WVDNR210019  
 Chief Logan Recreation Center  
 FITNESS EQUIPMENT LIST

Please complete the below information concerning the brand(s) of equipment being bid in relation to this project. If bidding in or equal inch brands, please attach manufacturer's literature documenting that it meets the mandatory requirements stated in the specifications. Vendors should note the areas of the provided manufacturer's literature that adheres to the mandatory requirements outlined in the Request For Quotation.

| Item No. | Equipment          | Manufacturer                  | Model                          |
|----------|--------------------|-------------------------------|--------------------------------|
| 1        | Leg Press          | Body Solid                    | SLP500G-2                      |
| 2        | Leg Extension      | Body Solid                    | SLE200G-2                      |
| 3        | Seated Leg Curl    | Body Solid                    | SLC400G-2                      |
| 4        | Inner Thigh        | Body Solid                    | STH1100G-2                     |
| 5        | Out Thigh          | Body Solid                    | "                              |
| 6        | Chest Press        | Body Solid                    | <del>SBP100G-2</del> SBP100G-2 |
| 7        | Shoulder Press     | Body Solid                    | DPRS-SF                        |
| 8        | Pectoral Fly       | Body Solid                    | DPEC-SF                        |
| 9        | Lat Pulldown       | Body Solid                    | SLM300G-2                      |
| 10       | Seated Row         | X                             | X                              |
| 11       | Biceps Curl        | <del>DBTC-SF</del> Body Solid | DBTC-SF                        |
| 12       | Triceps Extension  | Body Solid                    | DBTC-SF                        |
| 13       | Low Back Extension | Body Solid                    | DABB-S                         |
| 14       | Abdominal          | Body Solid                    | DABB-S                         |

WVDNR210019  
Chief Logan Recreation Center  
FITNESS EQUIPMENT LIST

10

| Item No. | Equipment  | Manufacturer                                       | Model                                      |
|----------|--|--|--|
| 15       | Rotary Torso   |  |  |
| 16       | Cable Crossover  | Body Solid   | G-DCC250                                   |
| 17       | Max Rack or equal  | Body Solid   | SCB1000                                    |
| 18       | Dip Unit   | Body Solid   | G-DIP59                                    |
| 19       | Adjustable Benches   | Body Solid   | G-FID71                                    |
| 20       | Rubber Coated Hex Dumbells 5 lbs. - 50lbs. (5 lb. Increments)          | Body Solid   | SDR5550                                    |
| 21       | Dumbell Rack   | Body Solid   | G-DR60                                     |
| 22       | Rubber Coated Olympic Plates - 45 lb.                                  | BODY Solid   | ORT-45                                     |
| 23       | Rubber Coated Olympic Plates - 35 lb.                                  | "  | ORT-35                                     |
| 24       | Rubber Coated Olympic Plates - 25 lb.                                  | "  | ORT-25                                     |
| 25       | Rubber Coated Olympic Plates - 10 lb.                                  | "  | ORT10                                      |
| 26       | Rubber Coated Olympic Plates - 5 lb.                                   | "  | ORT 0.5                                    |
| 27       | Rubber Coated Olympic Plates - 2.5 lb.                                 | "  | ORT-0.25                                   |
| 28       | Rubber Coated Fixed Curl Bar 20 lbs. - 60 lbs. (10 lb. Increments)     | <del>YORK</del> <del>Barbell</del><br>YORK Barbell | RUFB-2(10-60)<br><del>26160 = 26160</del>  |
| 29       | Rubber Coated Fixed Straight Bar 20 lbs. - 60 lbs. (10 lb. Increments) | <del>YORK</del> <del>Barbell</del><br>YORK Barbell | <del>26140 = 26148</del><br>RUFBR- (10-60) |
| 30       | Fixed Bar Rack   | YORK <del>Body Solid</del>                         | G-GBR15 6905                               |
| 31       | Commercial Treadmill   | Star Trac  | S-TRC                                      |

WVDNR210019  
Chief Logan Recreation Center  
FITNESS EQUIPMENT LIST

11

| Item No. | Equipment                     | Manufacturer | Model  |
|----------|-------------------------------|--------------|--------|
| 32       | Commercial Elliptical Trainer | Star Trac    | P-TBTX |



Chief Logan Recreation Center  
**FITNESS EQUIPMENT PRICING SHEET**

| Item No. | Quantity | Description        | Unit Price | Amount |
|----------|----------|--------------------|------------|--------|
| 1        | 1        | Leg Press          | 1,800      | 1800   |
| 2        | 1        | Leg Extension      | 1,800      | 1800   |
| 3        | 1        | Seated Leg Curl    | 1,800      | 1800   |
| 4        | 1        | Inner Thigh        | 1800       | 1800   |
| 5        | 1        | Out Thigh          | X          | -      |
| 6        | 1        | Chest Press        | 1,800      | 1800   |
| 7        | 1        | Shoulder Press     | 2,000      | 2,000  |
| 8        | 1        | Pectoral Fly       | 2,000      | 2,000  |
| 9        | 1        | Lateral Pulldown   | 1,800      | 1,800  |
| 10       | 1        | Seated Row         | 1,800      | 1,800  |
| 11       | 1        | Biceps Curl        | 2,000      | 2,000  |
| 12       | 1        | Triceps Extension  | X          | -      |
| 13       | 1        | Low Back Extension | 2,000      | 2,000  |
| 14       | 1        | Abdominal          | X          | -      |
| 15       | 1        | Rotary Torso       | 1800       | 1800   |
| 16       | 1        | Cable Crossover    | 1,300      | 13.00  |
| 17       | 1        | Max Rack           | 1600       | 1600   |
| 18       | 1        | Dip Unit           | 200        | 200    |

~~25,500.00~~  
 \$25,500.00

WVDNR210019  
Chief Logan Recreation Center  
**FITNESS EQUIPMENT PRICING SHEET**

13

| Item No.       | Quantity | Description   | Unit Price                    | Amount                             |
|----------------|----------|---|-------------------------------|------------------------------------|
| 19             | 3        | Adjustable Benches  | 2 50                          | 250                                |
| 20             | 10       | Rubber Coated Hex Dumbbells 5 lb.s<br>- 50 lbs. (5 lb. increments)        | <del>100</del> <sup>700</sup> | 700                                |
| 21             | 1        | Dumbbell Rack<br>(3 Tier)   | 200                           | 200                                |
| 22             | 6        | Rubber Coated Olympic Plates - 45<br>lb.                                  | 60                            | 360                                |
| 23             | 2        | Rubber Coated Olympic Plates - 35<br>lb.                                  | 45                            | 90                                 |
| 24             | 2        | Rubber Coated Olympic Plates - 25<br>lb.                                  | 30                            | 60                                 |
| 25             | 4        | Rubber Coated Olympic Plates - 10<br>lb.                                  | 12                            | 48                                 |
| 26             | 2        | Rubber Coated Olympic Plates - 5<br>lb.                                   | 7                             | 14                                 |
| 27             | 2        | Rubber Coated Olympic Plates -<br>2.5 lb.                                 | 4                             | 8                                  |
| 28             | 5        | Rubber Coated Fixed Curl Bar 20<br>lbs. - 60 lbs. (10 lb. Increments)     | 400                           | 400                                |
| 29             | 5        | Rubber Coated Fixed Straight Bar<br>20 lbs. - 60 lbs. (10 lb. Increments) | 400                           | 400                                |
| 30             | 1        | Fixed Bar Rack  | <del>200</del> <sup>500</sup> | <del>200</del> <sup>500</sup>      |
| 31             | 4        | Commercial Treadmill  | 5,000                         | <del>5,000</del> <sup>20,000</sup> |
| 32             | 3        | Commercial Elliptical Trainer   | 5,000                         | <del>5,000</del> <sup>15,000</sup> |
| <b>TOTALS:</b> |          |   |                               | <del>380</del>                     |

38,030

\$ 63,530.00  
+ Labor / Install  
Total = \$ 65,000

# 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.

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

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

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.

Bidder: Play It Again Sports (Brian Synro)      Signed:   
Date: 9/14/09      Title: President

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

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: Play It Again Sports (Roman Srylo)

Authorized Signature:  Date: 2/4/09