

State of West Virginia Department of Administration Purchasing Division

NOTICE

Due to the size of this bid, it was impractical to scan every page for online viewing. We have made an attempt to scan and publish all pertinent bid information. However, it is important to note that some pages were necessarily omitted.

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If you would like to review the bid in its entirety, please contact the buyer. Thank you.

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1255 Corporate Center Drive Monterey Park, CA 91754 Tel: (323) 980-1858

Fax: (323) 980-1878 www.novatime.com



June 3, 2010

Ms. Krista Ferrell State of West Virginia, Purchasing 2019 Washington Street, East, Bldg 15 Charleston, WV 25305

Dear Ms. Ferrell;

NOVAtime would like to state that we have received your Addendum#2 in addition to your original Invitation to Bid and Addendum#1.

We please ask that you include our signed fax response for Addendum#2 due Thursday, June 3, 2010 by 1:30 PM EST with NOVAtime's previously submitted response.

On behalf of the entire NOVAtime team, thank you for your time and consideration. Should you have any questions during your evaluation of our response please contact me immediately.

Respectfully submitted,

Tv Hall

NOVAtime Technology, Inc. 1255 Corporate Center Drive Suite 307 Monterey Park, CA 91754 407-876-4386

ty.hall@novatime.net

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WY DIV OF PURCHquest for JUN. 1. 2010 10:55AM WV DIV Quotation Department of Administration Purchasing Division

RJC677

PAGE

2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

: " Andress Correspondence to Attention of KRISTA FERRELL 304-558-2596

-NO. 8974

RFQ COPY TYPE NAME/ADDRESS HERE NovAtime Technology, Inc. 1255 Corporate Center Tilve, Suite 307 Montevey Park, CA. 91754

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25306-0130

Request for
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KRISTA FERRELL 304-558-2596

RFQ COPY TYPE NAME/ADDRESS HERE Novatime Technology, Inc. 1255 Corporate Center Drive, Suite 307 Monterey Park, CA 91754

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RFQ COPY TYPE NAME/ADDRESS HERE NovAtime Technology, Inc. 1255 Corporate Conter Drine, Sulte 307 Monterey Park, CA 91754

DATE PRINTED TERMS OF SALE

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Request for Quotation

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PAGE 2

KRISTA FERRELL
304-558-2596

RFQ COPY TYPE NAME/ADDRESS HERE NovAtime Technology, Inc. 1255 Corporate Center Drive, Suite 307

Monterey Park, CA 91754

REG'L JAIL & CORR'L AUTH'Y VARIOUS LOCALES AS INDICATED BY ORDER

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Request for

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

RFQ COPY TYPE NAME/ADDRESS HERE NovAtime Technology, Inc. 1255 Corporate Center Drive, Suite 307 Monterey Park, CA 91754

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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

RFQ COPY TYPE NAME/ADDRESS HERE NovAtime Technology, Inc. 1255 Corporate Center Drive, Saite 307 Monterey Park, CA 91754

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DATE PRINTED

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

Request for Quotation

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

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RFQ COPY TYPE NAME/ADDRESS HERE NovAthme Technology, Inc. 1255 Corporate Center Drive, Suite 307 Monterey Park, CA 91754

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REG'L JAIL & CORR'L AUTH'Y VARIOUS LOCALES AS INDICATED BY ORDER

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Request for Quotation

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KRISTA FERRELL
304-558-2596

REG'L JAIL & CORR'L AUTH'Y
VARIOUS LOCALES AS INDICATED
BY ORDER

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Request for Quotation

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

REG'L JAIL & CORR'L AUTH'Y VARIOUS LOCALES AS INDICATED BY ORDER

RFO COPY TYPE NAME/ADDRESS HERE NovAtiwe Technology, Inc. 1255 Corporate Center Drive, Suite 307 Monterey Park, CA 91754

DATE PRINTED	TERMS OF SALE	SHIP VIA	FO.8	FREIGHT TEAMS		
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Novatime Technology, Inc.

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Description	Cost									
Biometric Time Keeping System (Softwar		\$ 75, 369.00								
(Includes: 1 Year Warranty)										
* Central Office (Hardware per pages 10-		\$ 950.00								
* Facilities and Training Center (Hardwar	e per pages 10-	11 of the RFQ)	\$ 16,500.00							
Maintenance/Software Upgrades										
Year 2		, por 1	\$ 16,769.00							
Year 3										
Year 4			\$ 16,769.00							
* Number of employees per facility.		**************************************								
Subtotal A:		\$ 143	.024							
	Per Hour	Estimated	Total							
		Hours								
Field Technician Rate	\$ 0	10	\$ INCLUDED							
Training on System Operation per Facility	\$ 0	12	\$ (NCLUPED							
Subtotal B: ** Note: The above estimated hours are j	for bid evaluati	3 on purposes on	O.00							
Total (Subtotal A+Subtotal B):		\$ 143,	,024,00							
Requirements Specifications for ho	-	(if required) ED. RESIGNSE								
Battery Back Up (per unit)	Optional Price	ing	 \$ 20.00							
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NOVAtime Quote Summary for The West Virginia Regional Jail and Correctional Facility Authority

Description	Qty	Details	Total
Software:			
NOVAtime 4000 License Purchase for 1,200 employees	1	\$65.00	\$78,000.00
-NOVAtime 4000 Supervisor for 1,200 Accounts	1		Included
-NOVAtime 4000 Employee Self-Service 1,200 Accounts	1		Included
-NOVAtime 4000 Scheduling	1		Included
-NOVAtime 4000 Leave Management (Accruals)	1		Included
-NOVAtime 4000 Attendance Tracking w/ Points	1		Included
-NOVAtime Expense Management	1		Included
-NOVAtime Access Control	1 1		Included
-Interfaces – State Payroll System (Future)	1		Included
Software Discount			-\$44,400.00
Software Total			\$33,600.00
Hardware:			
NOVAtime/Schlage HP 1000e	1	\$1,599.00	\$1,599.00
NOVAtime/Schlage HP 3000	11	\$1,979.00	\$21,769.00
Battery Back-Up	12	\$175.00	\$2,100.00
Hardware Discount			-\$6,678.00
Hardware Total			\$18,790.00
Services:			
Implementation Services and Training – ONSITE			\$25,000.00
Project Management			Included
Total Implementation			\$25,000.00
Annual Maintenance			
Software Annual Maintenance - 1 Year			\$15,600.00
Hardware Annual Maintenance – 1 Year – Bronze			\$1,169.00
Total Annual Maintenance			\$16,769.00
Delivery			TBD
Grand Total			\$94,159.00



NOVAtime: A Business Model with Government in Mind

NOVAtime's public sector and government practice is growing. In the past 3 months we have created a dedicated government sales team who proactively sells to government. This team has completed the process of approval by the Federal GSA and posted pricing on the GSA's website (www.gsaadvantage.gov) for the NOVAtime 4000 and 4000 Star platform. NOVAtime created this focused division within the company based on the unique requirements and challenges to government, and the recent success we have seen within this vertical. We (NOVAtime and NOVAtime authorized resellers) have recently been awarded projects at Pittsburgh Parking Authority, PA; City of Norwalk, CT; and Warren County, NY. NOVAtime currently provides services for over 150 government clients in the United States.

When comparing the cost of different time and attendance systems to NOVAtime, it is sometimes difficult to compare like to like. One of the major challenges government finance officers and CIO's face is requesting additional funding for upgrades and training from the legislative body, council and/or board. No additional funding will ever need to be requested due to the NOVAtime, thus providing credibility to the partnership in the eyes of our elected officials.

NOVAtime offers several solutions focused on public and government sector organizations. The NOVAtime 4000 Star is a licensed version that offers the scalability and flexibility of a completely Microsoft .NET/SQL framework designed exclusively to run on your internal infrastructure. Our system integrates with over 300 payroll, HRIS, ERP, Job Tracking, Scheduling and Accrual systems and is constantly being enhanced to include new capabilities.

Here are some of the differences that set us apart from our competitors:

Initial Cost

- Our initial cost is often lower than that of our competition.
- Our cost includes modules like attendance tracking, web based time entry and
 Scheduling/HR/Payroll interfaces. Items for which our competitors often charge extra for.
- Our cost is based simply on employee count. It includes an unlimited number of supervisors and other users. Our competitors usually charge for each user.
- Our solution can be deployed onsite in a traditional licensing model or as Software as a Service (SaaS) with hybrid pricing to eliminate a capital expenditure.

Fixed Implementation Cost

- We charge a single, low, fixed cost for installation, implementation, training, and project management; this is not a charge for fixed services.
- If we have underestimated the effort involved in implementing your
 NOVAtime system, we will eat the difference you will never pay more.
- This cost includes the effort involved in implementing ALL your facilities
 not just the first one or two.
- The price includes travel costs and travel time. Our competitors will typically charge you for travel time and in 15 minute increments for any time spent, including leaving a voicemail message, NOVAtime does not.

Implementation and training at a fixed price.

NOVAtime's fees are fully communicated at time of purchase. Additional training or implementation is provided as needed with no cost to you.



On-Site Training

- We provide on-site training tailored specifically to you user's requirements.
- Your employees will not be forced to schedule their classes around off-site class availability, which typically translates to a faster implementation of the NOVAtime system, and ROI.
- Your cost becomes lower because we come to you, the customer, on-site, without travel fees.

No "Scope Creep"

- Our fixed price is to get the job done completely.
- Our competitors sometimes charge a "fixed" price for a fixed set of services, which normally
 proves to be inadequate to finish the task, needing additional money for additional services or
 upgrades.

No Upgrade Cost

- No charge for upgrades, or to implement upgrades.
- Our competitors may provide "version" upgrades at no charge, but they charge significant amounts to implement the upgrade.
- Our competitors have always charged for major new releases, NOVAtime does not.
- The charge for their upgrades often amounts to more than double your initial cost over a 5 year period.

Lower Cost of Ownership

- Our Annual Maintenance charges are much lower than our competitors.
- These charges are guaranteed to rise by no more than 5% per year.
- Our service offers 24 hour support, guaranteed 30 minute response time, and a dedicated support representative familiar with your system.
- Our competitors don't match this level of service, even with their "Platinum Plus" level which is usually twice as expensive.

Faster Implementation, Faster ROI

- The primary reason for implementing an automated Time and Attendance / Workforce Management system is the cost savings associated with labor and payroll processing.
- The sooner you implement the system, the sooner the savings will accrue.
- Our on-site training and SurePath implementation methodology and process guarantees the fastest possible, successful implementation.
- The ROI on NOVAtime systems is typically 12 months. A three (3) month ahead-of-schedule implementation is the same as a 25% price advantage.

No charge for version upgrades or product enhancements.

NOVAtime provides you with the latest time and attendance technology for as long as you own the system, Version upgrades, features and system functionality for your business are always provided — at no additional charge.



Public Sector References

(Contact information available upon request)

- Kentucky State Reformatory 1,500 Employees on System
- River City Correctional Institution State of Ohio Department of Rehabilitation and Correction.
 250 Employees on System STATE GOVERNMENT
- Tri-County Regional Jail, Madison County, Ohio 500 Employees on System
- City of Hillsboro, Oregon City Government 1,200 Employees on System
- Kittitas County, WA County Government 500 Employees on System
- Organization Cook County Clerk, Chicago, IL County Government 750 Employees on System
- Shelby County, TN County Government 500 Employees on System

WV-1 REV. 04/01/09

STATE OF WEST VIRGINIA PURCHASING DIVISION

VENDOR REGISTRATION AND DISCLOSURE STATEMENT

Dear Vendor:

Before a vendor is eligible to sell goods and/or services to the State of West Virginia, the **West Virginia Code** (§5A-3-12) requires all vendors to have on file with the West Virginia Purchasing Division a completed Vendor Registration and Disclosure Statement.

All vendors wishing to participate in the competitive bid process and receive purchase orders from the State of West Virginia exceeding one thousand dollars (\$1,000) are required to complete the Vendor Registration and Disclosure Statement (WV-1 form) and pay a \$125.00 annual fee. Payment of the annual fee includes access to the **West Virginia Purchasing Bulletin**, in which purchases expected to exceed twenty-five thousand dollars (\$25,000) are advertised.

Please complete this form in its **ENTIRETY** and return it with a check or money order made payable to the **STATE OF WEST VIRGINIA** in the amount of \$125.00. Incomplete forms will not be processed and will be returned to the vendor. Please send completed form and payment to:

Purchasing Division Vendor Registration 2019 Washington Street East P.O. Box 50130 Charleston, WV 25305-0130

Pages 1 and 2 which consist of information related to vendor organizational structure must be completed. Whenever a change occurs in the information submitted as required, such change shall be reported immediately in the same manner as required in the original disclosure affidavit (WV Code §5A-3-12). If you have any questions concerning the Vendor Registration and Disclosure Statement, please call the Purchasing Division at (304) 558-2311.

PLEASE TYPE OR CLEARLY PRINT ALL INFORMATION To Be Completed by the Vendor and Returned to the West Virginia Purchasing Division

1. Legal Name of Company/Individual NOVAtime Technology Bidding Address 1255 Corporate Center Drive, Suite 307 City/State/Zip Monterey Park, CA 91754	
Contact Person Ty Hall Telephone Number 407-876-4386	
2. Vendor Classified As: Individual/ Sole Partnership Proprietor Limited Liability Non-Profit Company (LLC) Organization [Enter tax classification: D=Disregarded X Corporation Entity; C=Corporation; P=Partnership] Governmental Entity Estate/Trust Partnership Company (LLC) Company	3. If you have a Federal Employer's Identification Number enter it. All partnerships, corporations, or companies with employees must have an FEIN. 9 5 4 7 6 7 2 8 9 For individuals with no FEIN, enter Social Security Number.
characteristics of the enterprise's control, operation and/or owne all that apply. Disabled Small Business Ownership [1] Minority Small Business Ownership [2]	erprise is a small business as defined by the <i>Code of Federal</i> detailed industry definitions and related procedures - and/or the ership are accurately reflected in the information provided. <i>Check</i> Veteran Small Business Ownership [4] Woman Small Business Ownership [5] information gathered in question 4 is for data collection efforts only.

		PLEASE TYPE OR CLEARLY	PRINT ALL INFORMATION	
5.	Are vou registering as a n	new vendor with the Purchasing Divis		Yes
}.		rmation previously submitted?	No	Yes
7.	Are you completing this for if yes, please list the pare. Company Name:	orm to register a branch/division/sub nt company's name, address, and Ft	EIN. No	Yes
3.	nducted. Name	iness under another name? If so, lis	st the name and address under wh	
€.		nd state of residence for all officers.		
	Name		•	te of Residence
Fr	ank Su	President Senior Vice President	Monterey Park, CA Lake Mary, FL	
		Limited Liability Company (LLC) with the number of one or more banking inst		
		3-980-3616		
	 What is the latest Dun & Branch 	radstreet number and rating on the ver	ndor (if available)?	
12	2. Is the vendor acting as an such representation.	agent for some other individual, firm o	or corporation? If yes, attach statement	ent of the principal authorizing
		odity code number(s) from the list or		pe the product(s)/service(s)
	furnished by your compar 05.920			
2 As	s authorized agent of the very vear that the above information	1	PURCHASING DIVIS	
2 As	s authorized agent of the vere vear that the above information of the vere vear that the above information of the vere vere vere very very very very ver	tion is true and complete.	Vendor ID: * Check No.:	
2 As	s authorized agent of the very vear that the above information in the second vendo vendo Director, P.	or Signature	Vendor ID: *	
2 As	s authorized agent of the very vear that the above information of the very very very very very very very ver	tion is true and complete.	Vendor ID: * Check No.:	

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 pre Bidder is an individual resident vendor and has resided ing the date of this certification; or, Bidder is a partnership, association or corporation resibusiness continuously in West Virginia for four (4) year ownership interest of Bidder is held by another individing maintained its headquarters or principal place of burpreceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or and which has maintained its headquarters or principal years immediately preceding the date of this certification.	d continuously in a dent vendor and hars immediately p lual, partnership, a siness continuou r subsidiary which al place of busine	West V nas ma recedi associa sly in V emplo	lirginia for four (4) years immediately preced- intained its headquarters or principal place of ng the date of this certification; or 80% of the ation or corporation resident vendor who has Nest Virginia for four (4) years immediately ys a minimum of one hundred state residents
2.	Application is made for 2.5% resident vendor pre Bidder is a resident vendor who certifies that, during working on the project being bid are residents of West immediately preceding submission of this bid; or,	the life of the co	ntract,	on average at least 75% of the employees
3.	Application is made for 2.5% resident vendor pre- Bidder is a nonresident vendor employing a minimum affiliate or subsidiary which maintains its headquarte minimum of one hundred state residents who certifie employees or Bidder's affiliate's or subsidiary's emploortinuously for the two years immediately preceding	n of one hundred ers or principal pl s that, during the loyees are reside	state r ace of life of t nts of \	residents or is a nonresident vendor with an business within West Virginia employing a the contract, on average at least 75% of the West Virginia who have resided in the state
4.	Application is made for 5% resident vendor preferences with the requirement of both subdivisions.	e <mark>rence for the re</mark> ons (1) and (2) or	ason o subdiv	checked: ision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor pre Bidder is an individual resident vendor who is a veteran and has resided in West Virginia continuously for the submitted; or,	of the United Stat	es arm	ed forces, the reserves or the National Guard
6	Application is made for 3.5% resident vendor pre Bidder is a resident vendor who is a veteran of the Ur purposes of producing or distributing the commodities continuously over the entire term of the project, on an residents of West Virginia who have resided in the sta	nited States arme or completing the verage at least se	d force project eventy-	is, the reserves or the National Guard, if, for it which is the subject of the vendor's bid and five percent of the vendor's employees are
requirer against or deduc	understands if the Secretary of Revenue determines the ments for such preference, the Secretary may order the truck Bidder in an amount not to exceed 5% of the bid and the contract or purchase.	e Director of Purc amount and that ase order	hasing such p	to: (a) reject the bid; or (b) assess a penalty enalty will be paid to the contracting agency
authorize the requ	mission of this certificate, Bidder agrees to disclose any zes the Department of Revenue to disclose to the Directo uired business taxes, provided that such information do d by the Tax Commissioner to be confidential.	or of Purchasing a	ppropri	ate information verifying that Bidder has paid
and acc	penalty of law for false swearing (West Virginia Co curate in all respects; and that if a contract is issu s during the term of the contract, Bidder will notif	ued to Bidder ar	nd if ar	nything contained within this certificate
Bidder:	Novatime Technology, Inc. si	igned:	Vot	Applicable
Date:	-6.1			The state of the s

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

1.	SIGN IN SHEET	Page Cot 2
Request for Proposal No.	PLEASE PRINT	Date: May 12, 20'10
* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIB	Y - IF POSSIBLE, LEAVE A BUSINESS CARD	
FIRM & REPRESENTATIVE MAME	MAILING ADDRESS	TELEPHONE & PAX NUMBERS
Company, LONG'S EVENY CAMPERS SYSTEMAS CLC	102 38th ST 55.	PHONE 304-925-0238
Rep: MINN LUND	Charleston WV 05304	TO'L FREE
Email Address: Longs coty & Syddlen Mills Not		FAX 364-925-0338
company. Package Business Systems	3619 2 Ans	PHONE 304 744-824
Rep: Davis Cours	Charleson WV 25312	TOLL
Email Address: DCOLLETO P8SWV. Com		FAX 304-744-4114
Company AbyATIME Rechaplagy ANC	1255 Carpora to Center De	PHONE 407876 4386
Rep: (7	Messpeces Park, CA	TOLL FREE
Email Addless: TX. HALL @ NOVATINE .NE +	***************************************	FAX 407545 4335
Company W.V. OFFICE OF TECHNOLOGY	TECHNOLOGY 1325 Vingmids 1, 1.E.	PHONE 558-2110- X-2049
Rep: WVO.T.	Morley w/ 25301.	TOLL FREE
Email Address: And (a) WVR IA State . W. U.S.		FAX
Tompany Appelachies Signals And Robusts, Inc	Po Box 508	PHONE 304-586-2913
1	Win Bold WW 25213	TOLL FREE '
imali Address: Coscal @ osopul.com		FAX 304-586-2914

1		SIGN IN SHEET	Page 2 of 2
Req	Request for Proposal No.	PLEASE PRINT	Date: May 12, 2610
* PLEAK	* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD FIRM & REPRESENTATIVE NAME	LE, LEAVE A BUSINESS CARD MAILING ADDRESS	Telephone & FAX Numbers
Company Rep: Email Add	Company: TIMELINK Repr. Edlecut Hengel Email Address: eileen. Nengel @ timelink.confluctusse, Ny 105 77	29,75 IN OSTONOSTCE AVE SWITE 201 AUTONOSE, IN 105 77	PHONE 914 385 1302 TOLL FREE FAX 914 834 9414
Company:	Company Commercial Technology Comp	888 Oakwood 20 Suite 350	PHONE TOIL FREE
Email Add	Email Address: Dally a Deportedum con	Charlestra, W 25314	FAX
Company. Rep:	Company Comorgas Tahabay Seed.	888 Catural Rd 5k 330	PHONE TOIL FREE
Email Add	Email Address: heather B. Octom techisus. Com	Charleston W 25314	FAX
Company:	Company: Converced Technology Grup.	888 Cakusood Rd. Julte 330	PHONE 301-345-0201 TOLL FREE
Email Add	Email Address: Pation Convitch UN. COM	Charleston, tw/ 25314	FAX 304-345-0356
Company			PHONE
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RFQ No.	RJC677
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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 countles 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

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.

WITNESS THE FOLLOWING SIGNATURE
Vendor's Name: Nougtone Technology, Inc.
Authorized Signature: Date: 05/21/2010
State of Flonda //
County of Hernando, to-wit:
Taken, subscribed, and sworn to before me this 21 day of
My Commission expires Nov 17 2013
1 A Victoria Long
AFFIX SEAL HERE NOTARY PUBLIC 1
CYNTHIA RAMIREZ