

RFQ COPY

TYPE NAME/ADDRESS HERE

Bureau of Office Services, Inc.

361 S. Frontage Road, Suite 125

Burr Ridge, IL 60527-6175

(800) 5-BUREAU [528-7328]

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

Request for Quotation

WWV10864

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

BUREAU OF EMPLOYMENT PROGRAMS 5 H P 5501FED-UC BOARD OF REVIEW

1321 PLAZA EAST CHARLESTON, WV 25301-1400

304-558-2634

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. 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.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6)



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BUREAU OF EMPLOYMENT PROGRAMS

1321 PLAZA EAST CHARLESTON, WV 25301-1400

<u> 804 - 558 - 231 6</u>

304-558-2634

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/11/2010 BID OPENING DATE: 04/07/2 010 OPBNING TIME 01 30 PM CAT. LINE QUANTITY UOP ITEM NUMBER AMOUNT UNIT PRICE Unless specific provisions are stipulated elsewhere IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN 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 priginal contract and shall be limited to two (2) one YEAR PERIODS. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 PAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-FORTATION 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE works ELEPHONE (800) 5-BUREAU [528-7328] ureard DATE 04/05/2010 President/CEO 36 239 1254 ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for

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1321 PLAZA EAST CHARLESTON, WV 25301-1400

304-558-2634

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PAGE 4

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BUREAU OF EMPLOYMENT PROGRAMS 5501FED-UC BOARD OF REVIEW

1321 PLAZA EAST CHARLESTON, WV 25301-1400

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President/CEO	FEIN 36 239 1254		ADDRESS CHANGES	······································

STATE OF WEST VIRGINIA
WORKFORCE West Virginia
REQUEST FOR QUOTATIONS
WWV-10-864 (Transcription Services)

GENERAL INFORMATION

1.1 Project:

Transcribing of Hearings

The Board of Review conducts hearings that are recorded on cassette tape or digital recording to be transcribed. The specific number of hearings held varies from month to month. The Board of Review estimates 700 hearings to be transcribed per month.

Transcripts shall be typed in the following manner:

- The first page shall have 1" margin
- All subsequent pages shall have header on line 5 leaving 5/8" margin at top. All pages shall have 1" margin on left and 5/8" margin on the right side.
- Single spacing Questions and Answer format
- · Arial 12 point Font type and size
- Index of Direct, Cross, Redirect, Recross, etc. on second page
- Certification on last page
- Header with claimant name and claim number
- The first typing line is line 8 on all pages after first and end on line 59 leaving 51 typing lines per page
- Index of key words at the end of the transcript.

The completed transcripts shall be printed on 8.5" by 11", 20#, White Bond as "mini pages" using four-to-a-page formatting compatible with MS Word 2000.

Typing of Decisions/Orders

Approximately 4,500 decisions are issued by the Board of Review per year. They have approximately seven individuals holding hearings and dictating decisions. These decisions vary in length from two (2) pages to as many as five (5) pages. A "typical" decision is three (3) pages.

Decisions shall be typed in the following manner:

- The first page shall have a 1" margin at the top.
- All subsequent pages shall have a header on line 5, leaving a 5/8" margin at the top. All pages
 will have a 1" margin on the left-hand side and a ¾" margin on the right hand side of each page.
- Single-spaced with appropriate paragraphing
- Arial 12 point Font type and size.
- The first typing line on page 1 is "7" and shall end at approximately "59", for 52 typing lines on page 1.
- All subsequent pages shall begin on line "8" and end approximately on line "59" leaving 51 typing lines per page.

"Standard" decisions are attached to this RFQ for the Board of Review (Attachment A) to show the form of the respective decision/orders. Hearings transcribed from cassettes and those transcribed from phone or other electronic format will be prepared in this format.

The persons dictating decisions/orders will reference certain preformatted language. The Board of Review will provide this language to the successful vendor for insertion into the decision/orders. The board of Review will update and change the preformatted language as necessary.

The successful bidder must provide toll-free receipt of the dictation of the decisions/orders by employees of the board of Review.

The vendor must have the ability to accommodate the possibility that all decisions/orders writers may be dictating simultaneously. A sufficient number of lines shall be available in place to accommodate all employees dictating simultaneously. All cost necessary to accommodate this level of dictation, is a cost of doing business with the agency similar to all overhead and must be calculated with the vendor's price/cost per page quotation.

1.2 Price quotations

The price(s) quoted in the bidder's response will not be subject to any increase and will be considered firm for the life of the contract.

2. SCOPE OF WORK

2.1 Decisions Orders from Cassette Tapes

The successful vendor will transcribe decision/orders from cassette tapes or digital recordings if telephone communication or other electronic means is unavailable due to malfunction of equipment. If vendor's equipment malfunctions, the equipment must be repaired with a maximum of three (3) working days. The cassettes shall be delivered via U.S. Mail to the successful vendor at the mailing address specified by the vendor, unless other arrangements are mutually agreed to by the vendor and the Board of Review. Also, the vendor must be available for in-person pick-up of cassettes each day. The pick-up location will be in the Charleston, West Virginia area.

2.2 Searchable Data Base Program

The successful vendor shall maintain and provide to the Board of review a searchable database program of all transcripts available on either Boolearn or natural language search which will produce a listing of all files having the search criteria, as well as a high-lighted display of the searched words with the file. For example, all the transcripts with the words "fatal" and "cardiac" will be listed in a directory-style listing and transcripts will come up one at a time with the keywords fatal and cardiac highlighted every time they appear in each document.

2.3 Electronic Transfer of Document

The vendor must have the ability to electronically mail decisions/transcripts to Board of Review in format compatible with the Board of Review software such as Word 2000.

The vendor must have the ability to electronically mail the typed decision/order to the electronic mail address provided by the Board of Review for printing at the local with within 48 hours of receiving the dictation. For example, a decision dictated by 5:00 p.m. on Friday must be transcribed and returned to the Board of Review no later than 5:00 p.m. on Tuesday. The Vendor selected must indicate the security in place for electronic transfer of information. The vendor must accommodate the requirement of the board of Review to prioritize the order in which the dictations of decisions are typed.

A Medical

The successful vendor will retain a "copy" of the electronically transmitted documents for a 45-day period. The successful vendor will provide to the Board of Review the previous month's transcription of decision/orders on a mass magnetic storage device (such as a compact disc) within ten (10) days of the end of each month.

If electronic mail is unavailable for a 24-hour period, the successful vendor shall deliver the transcribed decision/orders to the Board of review by magnetic mass storage device (such as a compact disc)

2.4 Retention and Confidentiality

The successful vendor agrees to keep all dictation of hearings transcripts and decisions/orders, and any voluntary storage of those materials confidential. This shall include, but shall not be limited to: ensuring that all data stored on any computer, server or other digital storage devices is protected via the then current encoding/firewall protection against potential hacking; all employees shall be bonded; and, all hard copies of documentation shall be secured away from public access and viewing.

The successful vendor is not required to keep the transcribed materials stored for any specified period of time and shall only store it for whatever standard period of time the vendor deems appropriate for their internal needs.

2.5 Accuracy

The quality of the decisions/orders/transcripts shall be subject to a quality review by the Board of Review. If the quality of the documents falls below 95% accuracy or if there is a consistent loss of dictations material (either to or from the Board of Review and the successful vendor), and contract resulting from this RFQ may be terminated.

The Board of Review considers three or more errors per page of typed decision/order/transcript to exceed an acceptable level. This includes typing, grammar and English context or spelling errors. If the vendor fails to cure the problem and the contract is terminated, all work in progress shall be delivered to the Board of Review.

2.6 Prioritization

Vendor must accommodate the requirements of the Board of Review to prioritize work and comply with special requests regarding the order in which dictations are transcribed.

2.7 Indexing

The vendor will provide keyword indexing at the end of each transcript. The indexing will be an alphabetical listing of all words in the transcript, their page number (in parenthesis) and their line number. For example, see Attachment B.

2.8 Qualifications

Vendor must have a minimum of five (5) years experience in doing legal and medical transcription.

3. COST PROPOSAL

	Estimated Annual Pag	ges*	Price Per Page	Cost
Transcribing Hearings from Cassette Tapes or Digital Recordings	30,000	x	\$2.9450	\$88,350.00
Transcribing Telephone Dictation	7,000	x	\$2.6900	\$18,830.00
Typing of Decisions/Orders	20,000	x	\$2.9450	\$58,900.00
Documentation copying	300,000	Χ	\$0.0275	\$8,250.00
	TOTAL			\$174,330.00

^{*}Estimates are for calculating purposes only.

Board of Review WORKFORCE West Virginia 112 California Avenue Charleston, West Virginia 25305 304-558-2636/1-800-635-0189

Case No.1

IN THE MATTER OF:
Claimant: S.S. No.: Address:
Employer: Address :
This case came on for telephonic hearing before, Administrative Law Judge, on , 2006.
APPEARANCES:
CLAIMANT appeared telephonically. Employer appeared telephonically by
ISSUE:
The Employer appealed from the decision of the dated : which held: "Claimant not disqualified; discharged but not for misconduct."
FINDINGS OF FACT:
1. The claimant worked for the above employer as a beginning As part of his duties, and immediately precedent to his separation from employment the claimant was assigned to perform services at an
2. On Saturday, the claimant was working at the on the shift. Part of his responsibilities was to answer the to direct calls and answer inquiries from employees and

Board of Review WORKFORCE West Virginia 112 California Avenue Charleston, West Virginia 25305 304-558-2636/1-800-635-0189

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This case came on for telephonic hearing before, Administrative Law Judge, on, 2006
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2. On Saturday, the claimant was working at the on the shift. Part of his responsibilities was to answer the to direct calls and answer inquiries from employees and

- 3. It is alleged that the claimant failed to ______ on the _____ ie and also from the _____ who had reportedly called on the public telephone.
- The claimant denies this. The only evidence proffered to the contrary was hearsay evidence of what the owner had been told. Accordingly, I find the best evidence reveals that the claimant did not fail to answer calls, and was not in dereliction of duty.
- 5. The any requested that the claimant be replaced and another: assigned to the position. They did not wish him to be on the property further.
- 6. On or about the claimant was terminated from employment if find no misconduct on his part in connection with the separation.

CONCLUSIONS OF LAW and DISCUSSION:

Chapter 21A-6-3(2) of the West Virginia Code provides that an individual shall be disqualified from receiving unemployment compensation benefits for the week in which he was discharged from his most recent work for misconduct and the six weeks immediately following such week. The Supreme Court of Appeals of West Virginia has defined misconduct to include a willful act on the part of an individual, which is contrary to the best interest of the employer. On the other hand, mere inefficiency, unsatisfactory conduct, failure in job performance as a result of inability or incapacity, inadvertencies or ordinary negligence in isolated instances, or good faith errors in judgement or discretion, are not deemed to be misconduct within the meaning of the Code. The burden is on the employer to prove misconduct.

The employer has the burden to establish with competent, reliable and appropriate evidence that an individual committed misconduct. Evidence must be in the form other than total hearsay. The employer's representative at hearing had no personal knowledge of the facts and circumstances other than what he had been told.

The claimant denies these allegations and establishes that he performed his duties at all times to the best of his ability, and any failures were, of necessity, occasioned by failures in either the mine phone or the public telephone service, both of which had occurred at prior times.

The evidence does not preponderant in favor of the employer. The employer has failed to meet its burden. Conversely, I find the claimant's testimony, firsthand, made under oath, and credible. I find that the claimant was guilty of no. I agree with the deputy that no disqualification and be imposed.

DECISION:

The decision of the deputy is affirmed. The claimant is not disqualified from receiving unemployment compensation benefits. The claimant was on his most recent employment, ''

This, the 4th day of 200 .

Imelealu Daughan

F. MALCOLM VAUGHAN ADMINISTRATIVE LAW JUDGE BOARD OF REVIEW, WEST VIRGINIA BUREAU OF EMPLOYMENT PROGRAMS

FMV/sm

Date Mailed: 06/14/2006

By: sm:

RIGHT OF FURTHER APPEAL: If any party in this decision desires to take a further appeal, such appeal must be filed in writing within EIGHT DAYS, or not later than * _____ at the local office where the claim was filed. The appeal may also be mailed directly to the Board of Review, 112 California Avenue, Charleston, WV 25305, and must be <u>postmarked</u> no later than the above *date, unless such date falls on a weekend or holiday, at which time the Board of Review will accept the appeal if it is filed on the next working day.

CC: UC Field Operations 5105 Legal 5302 FED COACHED (22):13 COACHING (12):15:2 (34):14 COACHINGS (12):12 :6 (21):20 :23 (33):20 (22):1:11 COLLECTED (3):19 COME (16):11 (22):24 (27):13 COMING (23):21 COMMENT (14):11 (15):5 COMMENTS (14):20 :6 (18):5 (20):23 COMMITTED (9):1 CONCLUDED (9):16 CONCLUDES (32):20 (36):4 CONFRONTED (24):18 CONTINUE (20):14 (25):9 CONTROL (24):7 CONVERSATION (27):24 (28):4 (29):4 COPY (12):24 (5):10 (6):23 (7):23 **CORNER (7):17** CORPORATE (9):12 COULD (15):3 (6):2 (8):2 COULDN'T (29):6 COUNTY (36):11 **COVERED (11):19** DATED (12):3 (3):3 (5):6 (8):11 DECEMBER (12):3 **DECIDED (27):17** DECISION (3):11 :2:9 (32):22 (36):6 (5):6 (9):17 (3):16 (4):13:5 DECK (14):12 (15):18 DENY (28):18 DEPUTY (1):22 (3):11 :2 DEPUTY'S (5):5 **DEPUTY'S (4):12** DESCRIBED (12):19 (12):13 :7 (33):11 :21 DIDN'T (14):11 (17):7 (18):23 (20):23 (21):14 :2 (22):23 :24 (24):18 (25):23 (26):5 (27):11:4 (31):11 DIDN'T (22):19 DIFFERENT (26):9 DIRECTION (29):15 DISCHARGE (8):19 DISCHARGED (3):14 :6 (4):15 (8):21 (10):15:18 DISCRIMINATION (11):16 (13):6 (33):12 DISCUSSION (27):24 (30):5 (31):13 (28):12 DISQUALIFIED (3):13 :5 (4):14 DISTANCE (32):2 DOCUMENT (34):23 (35):14 (7):9 (8):15 DOCUMENTS (12):22 (34):9 DOING (17):13 (31):3:6 DONE (15):20 DOOR (26):20 (27):7 (28):1 :11 :5 (30):6 :9 (31):14 DOWNPLAYED (15):23 DULY (10):6 (25):16

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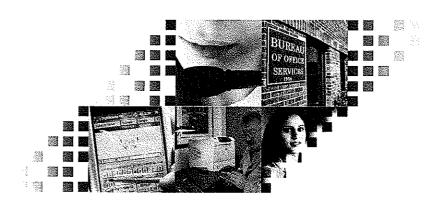
WEIGHT (7):5 WENT (22):20 (24):11 (26):1:13:23 (27):15 WEST (1):17:25 (3):3 (36):10 WE'RE (3):24 WHEN (11):13 (15):13 (17):24 (18):13 (21):17 (26):11 (27):12 (28):16 :5 (32):1 WHEREUPON (10):4 (25):14 (29):17 (34):22:8 (35):13 (7):8 (8):14 WHETHER (8):20 WHILE (29):21 (30):22 WHOLE (19):3 (23):22 (25):2 (29):3 (4):20 WILL (12):13:19:20 (13):2 (3):19:23 (32):21 (36):5 (4):19 (7):4 :5 (9):17 WISH (24):23 WITHIN (32):23 (36):7 WITHOUT (31):11 WITNESS (10):3 (25):13 (10):6 (2):4 (25):16 WITNESSES (19):11 (4):22 (9):10 :9 WONDERING (30):8 WORD (19):13 (20):7 WORK (27):6 WORKFORCE (1):25 WORKING (17):12 (26):3 WORKPLACE (11):11 (13):1 :4 (14):24 (35):3 (10):22 (22):22 WORKS (14):16 (5):20 WOULDN'T (15):19 WRITE (4):5 WRITTEN (11):2:5:6 (12):10 (32):22 (36):6 YELLING (30):21

RFQ Nº:

WWV10864

Due:

April 7, 2010, 1:30 PM



Transcription Services for WORKFORCE West Virginia

Proposal

Presented to:

The State of West Virginia Purchasing Division Charleston, West Virginia



Submitted by:

Bureau of Office Services, Inc. Government Services Department Burr Ridge, Illinois



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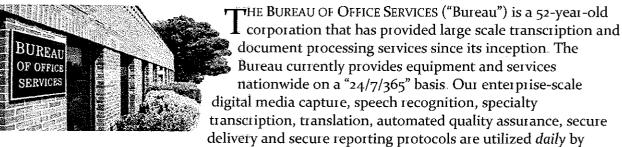
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Executive Summary

A. Overview



thousands public and private sector users. In addition, our long history and unique historical capabilities allow us to efficiently use and process older technologies that range from wax cylinder recordings, wire recordings, Stenorette cartridges, Dictabelts, multi-track reel-to-reel tapes, over five (5) magnetic cassette formats and more.

Every item necessary to implement the West Virginia Bureau of Employment Programs ("WVBEP," "WORKFORCE West Virginia"), transcription project including recording capture, media distribution, transcription, quality assurance, secure delivery and remote reporting is in place and operational. Every aspect of the implementation adheres to the RFQ requirements and industry standards as they relate to privacy, security, training, certification and billing. Characteristics that distinguish us as a vendor are:

Staff

- ► 100% U.S.-based *direct* employees
- Transcription staff that averages over 15 years' experience
- Decades of experience with technical formats, production standards and workflow
- Separate, in-house Quality Assurance (QA) department
- No subcontracting, no independent contractor "employees" and no off-shoring of work
- Verifiably complete and successful implementations of multi-facility and multi-role media capture, transcription, QA, delivery, system interface and training projects
- Senior-level executive accessibility, responsiveness and involvement
- Singularly accountable project manager and point-of-contact
- ► In-house Information Systems (IS/IT) department and help desk
- Separate Data Entry/Interface (DEI) department for planning, creating and monitoring sophisticated data integration projects
- Comprehensive experience with systems, security and technical requirements

Corporate Policies, Reputation and Standards

- Yearly employment contracts with all employees that include
 - Ethics clause
 - Data usage, privacy and security agreement
 - Safe and secure e-mail and internet usage policy
- Provision and security of all equipment and work-related materials
 - Employees use only Bureau-owned computer systems and networks

- Updated anti-virus and anti-malware protection
- Secure, encrypted secondary storage
- Specialized equipment for secure foreign system access, networking (e.g., customer system), productivity enhancement, detailed logging and other tasks
- ► Updated hard copy and electronic professional reference material (e.g., reference books, dictionaries, style guides, customer-specific guidesetc.)

Certifications, Security and Training

- Up-to-date (FY 2010), federal training for all staff covering:
 - Information Security
 - Privacy
- Federal security clearance for administrative, production and technical staff
- Ongoing agreements and contracts with government agencies and private customers nationwide
- FIPS approved Encryption of data during transcription, quality assurance and delivery of completed work
- PKI-based e-mail with asymmetric, public key encryption

Systems

- In-place corporate data center, servers, networks, security and toll-free telecommunication services
- In-house, centralized networks, hardware and software necessary to accurately and efficiently process work
- Secure, multi-terabyte media, document and data storage which allows retention that far exceeds the RFQ's 45-day requirements (if deemed valuable)
 - Media retention and review configured for 365 days or more (up to 5 years)
 - Document retention and retrieval configured for 365 days or more (up to 5 years)
- Automatic, hands-off, multi-level prioritization of incoming media
- Automatic database, software and template updates for all staff which ensure product uniformity and automatic adherence to ongoing changes
- Complete and easy text search index for every delivered document including simple, compound and boolean searches
- Triple-redundant enterprise broadband internet connectivity
- Triple-redundant, hard-wired digital telephone connectivity
- An array of time-saving and accuracy-improving workflow options customizable using any combination of organization, department, section and individual user levels
- Available efficiency-improving technology including digital portable, wireless, handsfree, bar coding and other flexible audio and data capture

Billing and Tracking

- Automated, hands-off billing at the server level that precisely conforms to solicitation specifications requiring page-based counting
- Automatic, detailed logging of every data access and use event including media processing, listening, transcription, QA, document view and delivery for easily verifiable contract compliance, day-to-day tracking and auditing
- Secure, encrypted and FIPS 140 approved internet access to administrative data, documents, detail and summary reporting, access history and other relevant data for authorized State of West Virginia staff

Corporate Particulars



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Production Methods

A. Production Workflow Overview

COMPLIANCE WITH RFQ SPECIFICATIONS involves the efficient collection, capture, organization and distribution of audio and video media, automatic prioritization, tracking, automated and flexible transcription, integral quality assurance, proper staffing, page-based billing, robust technical capabilities, regular communication and experienced project management. These functional and procedural items are performed at several points in the capture, transcription and delivery process. (Figure 1)

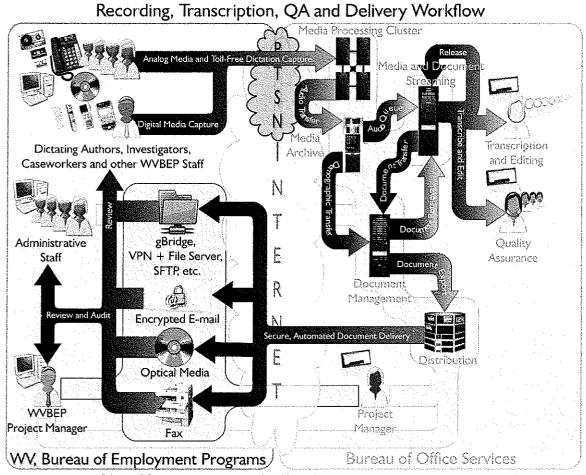


Figure 1, Every step of the workflow process is automated and logged.

B. Production Workflow Details

Standards relating to each specification including turnaround time, production quality, adherence to technical format requirements and billing verification are controlled and managed by automated processes with administrative oversight. This includes the capture of analog, digital and telephonically captured media to the Bureau's central database, prioritization of media, routing of media, secure delivery of media and document data for transcription, template selection, routing of work to QA, report processing, delivery and billing.

1 Media Processing

Bureau systems have several layers of automated control to ensure recordings are processed in an efficient and timely manner. (Figures 2 and 3) Additionally, the Bureau's Government Accounts Manager and production staff monitor workflow throughout the day, seven days a week, and are automatically notified via e-mail, phone and page of items which are approaching or exceeding allowable parameters. (Figure 5)

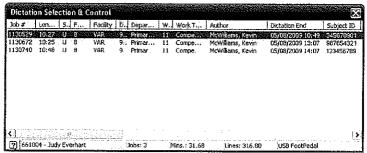


Figure 2, Items that are yet to be transcribed are automatically routed and prioritized by document type, assigned priority or several automatically activated parameters. Items can also be manually re-prioritized at any time These are dynamically sorted and displayed as highlight colors in real time

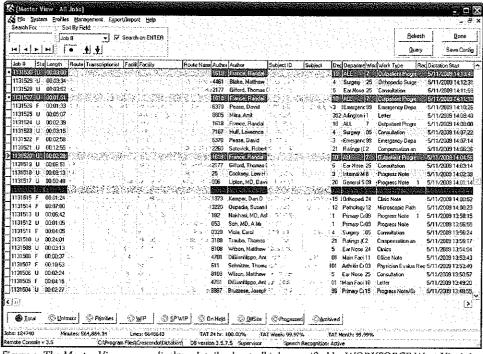


Figure 3, The Master View screen displays details about all jobs specified by WORKFORCE West Virginia administrative staff and Bureau staff (e.g., by author, date(s), report type-case number, subject name, etc.) in an easy-to-use spreadsheet-like screen. Note: Customer administrative staff are limited to viewing jobs only for their organization or organizational subdivision

The Bureau automatically tracks and dynamically assigns job priority using five (5) parameters. (Figure 4)

Audio and Speech Recognition Work Prioritization Options Priority and Routing **Activation Method** Description Assigned by organizing routing group assignments in individual production staff Work Type profiles Determined dynamically (i.e., current time – time of recording completion) Configured for each work type routing group and normally set to betwenn 1/3 and 1/2 Trigger Time turnaround time for normal priority reports and ¼ turnaround time for higher priority reports Configured for each work type routing group and set to RFP specifications Turnaround Time Multi-level and assignable by: Author or recording technician manual assignment (i e , any document designated as priority during recording) Assigned Priority Bureau staff or WORKFORCE West Virginia administrative staff assignment Exceeding Trigger Time automatic assignment Exceeding Turnaround Time automatic assignment

Figure 4, Multi-level, automatic routing and prioritization is built-in to the Bureau's workflow process.

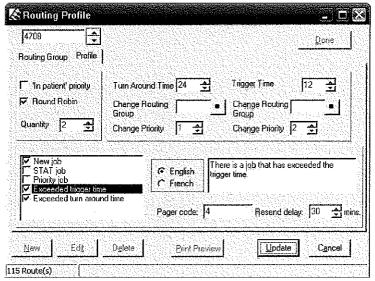


Figure 5, Routing Profiles for each work type or a group of work types ensure recorded jobs are automatically re-prioritized as they get closer to their assigned turnaround time. In addition, automatic pager and telephone notification options let administrators know if a turnaround problem is eminent.

Administrators and transcriptionists see these changes as colors. (Figures 2 and 3 above) The color may also change automatically as jobs approach a trigger time and/or the contracted turnaround time. (Figure 5) Assigned turnaround times used to prioritize work will follow the solicitation guidelines precisely. (Figure 6) Because of this automated prioritization, notification and monitoring, the Bureau has met turnaround time criteria for historical and current transcription contracts at a verifiable rate of 99.6% as measured on a per-document basis.

The automatic features of Bureau systems assure that no report that is properly classified by the author will need manual intervention to be routed correctly and prioritized appropriately

Prioritiza	tion	
Priority	Trigger Time	Turnaround Time
High Priority	12 hours	24 hours
Standard Priority	24 hours	48 hours

Figure 6, WVDEP document prioritization, trigger and turnaround time parameters to be configured.

Document Processing

The Bureau's systems are *client/server* architecture. This is beneficial for ensuring accuracy, controlling access, performing updates, ensuring conformity, logging all events and functions, auditing processes and maintaining end-to-end security. This architecture positively affects many aspects of processing. This includes the way document security is maintained, billing is generated and information is purged. All documents are edited, stored, processed using Microsoft Word and exported in one of over forty (40) different formats including the required Microsoft Word format.

a. Data Entry Screen and Template Use Documents are first processed from a data entry screen (aka. transcription entry screen or "TES"). The TES is where input is constrained to proper entry format and validated so it contains only valid data. (Figure 7) In addition, any items which are already in the system (e.g., subject name, case number, etc.) automatically trigger the population of the data entry fields to which it is linked. This speeds input and ensures greater accuracy. After entry of data at the TES screen, a pre-formatted document template is retrieved with items from the TES screen already populated throughout the document. Any future changes to items from the TES screen are automatically populated into the template. Should items such as

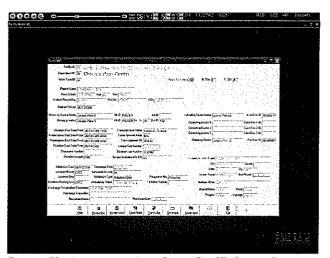


Figure 7, The Transcription Entry Screen ("TES") along with streaming audio playback allows for efficient playback, quick database lookup, insertion verification and editing of data.

subject names or other information change in the future, reports will be correct during subsequent edits or retransmission.

When repetitive text needs to be entered, a shared shortcut glossary allows for automatic entry of preformatted language to be inserted anywhere within a document. Each glossary entry allows for staff to select the specific entry either by selecting it from an automatic and searchable database list or typing a *shortcut* to expand into the full text of the glossary entry. These can be defined to more efficiently enter short phrases, an entire paragraphs or many pages of form data that require data be entered into specific locations within the form. New glossary data is updated upon login.

b. Page Count Validation

After a document is created or modified either by transcription, speech recognition, editing, QA review, linking, splitting, electronic signature or other processes, a count is generated at the server. Production staff do not submit counts or manually process production statistics. Several

production reports showing counts, breaks, session statistics and other information is available to production staff, however, this only generates output for that particular staff member and does not trigger or influence production statistics.

Counting parameters are configured and counting is performed at the document management server. Count parameters within the Bureau's system will be configured to match the page counting method referenced in the RFQ. (Figure 8)

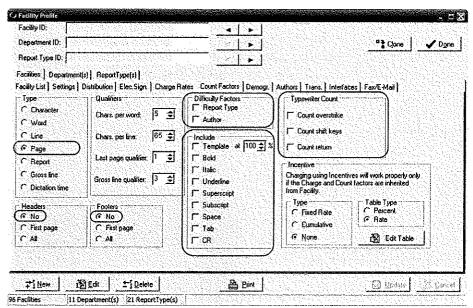


Figure 8, The Bureau's document management system contains the configuration options necessary for conformity to the solicitation-specified page counting and billing parameters. Counting is automatically performed only at the server level.

Any creation of or change in the content of a document will cause a count to be triggered. Content changes may add, do nothing or subtract from a document's count depending upon the nature of the change.

Every access and status change to a document is logged and available for review by authorized Bureau and WVDEP staff.

c. Quality Assurance

The role of the Quality Assurance Department (QA) at the Bureau serves two primary functions:

- Assuring final transcription product quality using verified statistical methods within a unified processing, tracking, review and reporting system
- Initial and ongoing production employee training, education and feedback

Quality Assurance is one of the most important and technically advanced components of the Bureau's automated document management system. All transcription may be either manually

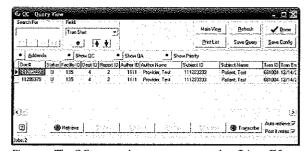


Figure 9, The QC screen shows reports queued to QA staff for correction, edit and scoring. After QA processes these jobs, they are reviewed by the original transcriptionists and cumulative scores and summary information is available to Bureau and WVDEP administrators.

selected or automatically selected for review based on several functional quality review sampling rates set by Bureau administrative staff. In addition, any document with a *blank* (i.e., unclear

speech, dropout, heavy static, etc.) is automatically routed to QA for review. Transcription and administrative staff can also manually route a report to QA with additional non-billable and tracked comments—called "Post it notes"—that are stored with the final report in the transcription database.

When QA staff log in to the Bureau's system, work is queued automatically based on facility, department, report type, TAT and priority. (See Figure 9–above)

Reports are triggered and routed to QA by:

- Random sampling
- 2. Customizable percentage (up to 100%) by:
 - a Facility (Figure 10)
 - b Department (Figure 11)
 - c. Author (Figure 12)
 - d Work type (Figure 13)
 - e. Transcriptionist (Figure 14)
- 3 The number of blanks-the default is one (1) blank to automatically route to QA
- 4. Manually by transcriptionist
- 5 Manually by managerial or executive staff

This flexibility allows for problem audio formats and authors to be assigned a 100% QA level. It also allows transcriptionists that are assigned to a new account to have 100% of their work routed to QA for timely feedback until they become familiar with the content.

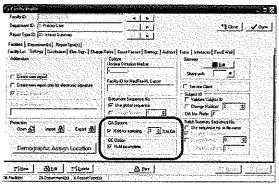


Figure 10, QA Percentage configured at the Facility level

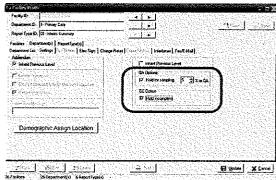


Figure 11, QA Percentage configured for each Division or Department within the WVDEP

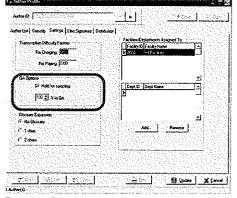


Figure 12, QA Percentage by Author, User or content source (very useful for challenging users)

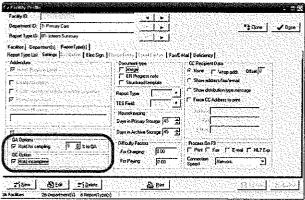


Figure 13, QA Percentage configured for Report Type

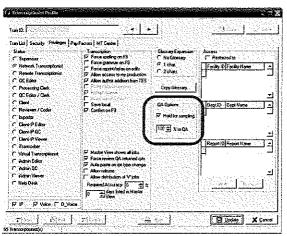


Figure 14, QA Percentage by Transcriptionist of Editor

Minimum random sampling rates for all transcriptionists are five (5%) percent depending upon the facility and contractual requirements. Sampling rates are adjusted as necessary and can be adjusted by either administrative staff or the QA department based on historical error rates and upon customer request

Once a transcribed document is queued and selected for review by a QA editor, the initial transcription entry screen is displayed. This is the same data entry screen that transcriptionists use to initially process a report.

This screen allows for easy checking and modification of any report parameters. A transcriptionist working from this screen (i.e., before being released to QA) can review lists of available authors, participants (*Figure 15*), subjects and other related data. All of this data is routed from the Bureau's centralized transcription database, instantly and automatically to the transcription entry screen used by both transcription and QA staff.

Subject demographic information (e.g., name, case number, address, etc.) and the transcribed document along with many other relevant data fields (i.e., turnaround time, delivery status, electronic signature status, count statistics, transcriptionist comment notes, etc.) are automatically stored for every recorded report and can be displayed and used as search parameters if necessary. The storage of this data is optional and can be turned off if necessary.

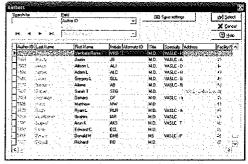


Figure 15, Author and participant lookup allows production staff to search for and select people such as interviewers, investigators, administrators and other participants from the Bureau's database along with reference data (e g, title, codes, phone number, location information, etc.).

The QA Department will follow a written, standardized system of processes based on WVDEP guidelines, templates, directives and Bureau standards designed to provide accurate and timely service to the customer and useful feedback to transcription and managerial staff

Each error or variance type within a report is assigned one of four (4) severity levels. (Figures 16 and 17) Once a report has been queued and reviewed by QA staff, error scores are added and an accuracy score is calculated by subtracting the error score from 100. These are based on rigid guidelines uniquely formulated for each customer and follow this criteria:

- Critical error in format or basic spell check error (- 8 points each) 1.
 - A. Failure to follow standard formatting protocols for the given report type
 - B. Failure to correct an error highlighted during spell check or incorrect use of a word-expansion macro
 - Misspelling of author name as populated by the database, as provided by author or subjects or any names correctly spelled by author
- Major errors (- 4 points each) 2
 - Incorrect jargon, terms or data
 - Failure to transcribe recorded material verbatim other than to note grammatical В. errors made by a speaker (e.g., [sic], [intentionally so written], etc.)
 - C. Punctuating a sentence in such a manner as to change its meaning
 - Addition/omission from recording for no apparent reason, unless asked to edit recorded material during recording or by facility liaison
 - E. Incorrect entry of subject demographic information into predetermined data entry screen or header format
 - F... Excessive blanks without valid documentation of cause
 - Failure to follow pre-formatted headers or text headings in the template document and outlined/directed by client
 - Н.. Failure to follow any additional transcription guidelines requested by client in accordance with professional standards
 - I.. Use of abbreviations in Diagnoses
 - J. Technical document effors including incorrectly overriding the automatic template selection for report, use of typed characters which preclude proper interfacing with other software programs (e.g., the degree symbol, foreign language characters) of failure to use section, line of page break properly.
 - K. Failure to use reference material provided by the Bureau resulting in blanks within transcription
- Minor errors (- 1 point each) 3.
 - Use of incorrect non-technical/non-jargon word or wrong form of word
 - В. Addition/deletion of insignificant words (e.g., "of," "to," "the," etc.)
 - C. Incorrect verb/tense usage, even if recorded incorrectly
 - D. Failure to use appropriate capitalization protocols
 - Failure to use basic word processing skills (e.g., using spaces instead of tab or indent resulting in misalignment of text, incorrect font usage, etc.)
 - F. Repetition of the same error within same report
- Author/Note errors (- o points each) 4.
 - Uncorrectable error in procedure, directive or data entry made by the author or subject provider during time of recording
 - В Audio error such as inaudible speech, garbled speech, mumbling or recording
 - C. Notes which QA staff track, but do not in-and-of-themselves constitute an error

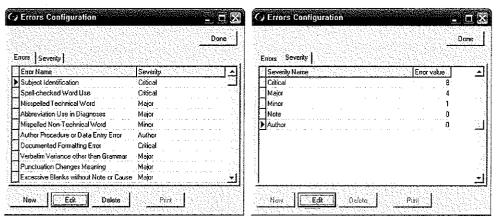


Figure 16, Error names and severity assignments as shown on the QA Errors Configuration screen.

Figure 17, Corresponding Severity value assignments

Accuracy scores are tallied automatically into the primary report document database and QA database by subtracting any documented variances or errors from 100. The required accuracy score stored for each report is a 0 to 100 grade which will flag a report if it falls below a set value. This will be configured to 98 for all WVDEP documents. Reports that fall below the required accuracy score are automatically routed back to the transcriptionist for mandatory review. These must be reviewed by the transcriptionist before they are allowed to continue to transcribe or edit.

Transcriptionist individual and aggregate scores are generated in both detail and summary reports and are administratively reviewed during payroll generation every two weeks. These reports show the frequency of each type of error, the severity of each error as well as the average score by report and average severity of errors.

This data can be securely accessed by WORKFORCE West Virginia staff using the Bureau's remote reporting capability.

d. Completed Document Formats and Naming Convention

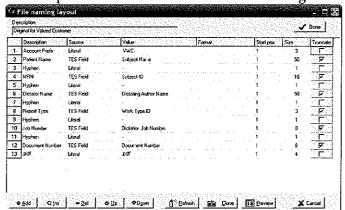


Figure 18, Document naming is easily configured and changed at the server level Because this is done at the server level, changes are consistent and take effect immediately for all users.

- Remote printing on-site at WVDEP
- Direct courier delivery to WVDEP sites

Once a document has been processed, completed work will be both exported, named, delivered printed and copied per RFQ specifications and subsequent WVDEP directives This includes any post-processing such as:

- Generation of word concordance indexes
- Printing "4-up" format (i.e., four-to-a-page)
- Saving into a compatible Microsoft Word 2000 format
- Secureing using application-level and/or encapsulation encryption
- Generation of copies

One of the most important aspects of work delivery is adhering to document naming standards. The Bureau names delivered documents based on operational requirements and customer

preference. Meaningful and uniquely identifiable document names are automatically created, dynamically changeable and easily modified at the server level. (*Figures 18 and 19*) The Bureau traditionally recommends naming documents using items most relevant for customer systems and/or staff to allow for easy classification, identification, integration and organization of documents and groups of documents.

Elements used in naming can include static data along with items from the Bureau's document management database—up to 40 customizable fields are available—such as:

- Department and/or location code
- Report type information (e.g., Hearings, Decisions, document title, etc.)
- Subject information (e.g., name(s), case numbers, identifying demographic data, etc.)
- Author information
- Dates (e.g., event, incident, interview, recording, etc.)
- Recording job number
- Document index number

The naming of documents can be as simple as an index number, a short group of codes or many elements which allow for easy and unique classification, identification and integration with other systems.

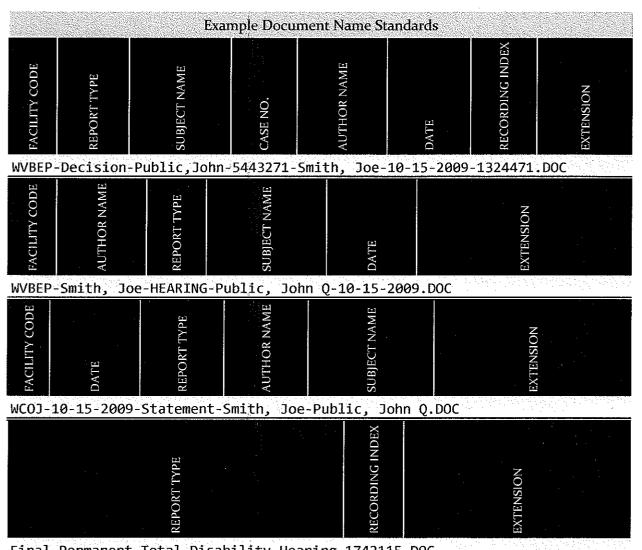


Figure 19, Document names are created automatically and dynamically using data from each recording and each document. WVDEP staff will select the makeup, the order and format of the elements used for file naming

Independent of the naming convention chosen for exported and transferred documents, all documents and records remain directly and instantly searchable and accessible within the Bureau's document management platform. All documents may be searched, viewed, exported and checked by customers securely and remotely 24/7/365.

Secure Delivery

All completed work will be delivered securely as specified in the RFQ either in:

- Electronic format, electronically delivered (e.g., SFTP, VPN + FTP, PKI encrypted e-mail, on-demand VPN, etc.)
- ► Hard copy format, electronically delivered (i.e., remotely printed, CD/DVD-ROM, etc.)
- ► Hard copy format, courier delivered (e.g., Bureau Courier, Express Mail, FedEx, etc.)

Each electronic transmission of document will be secured by:

- Application encryption (e.g., Microsoft Word, ZIP, etc.)
- PKI-based e-mail (if available to WVDEP staff)
- Session-based encryption (e.g., SFTP, VPN + FTP, etc.)
- An overlapping combination of the above referenced technologies

The precise method of delivery for each type of document will be determined by WORKFORCE West Virginia staff. The Bureau has the secure networking, transfer and communications capability to deliver work using virtually any protocol and encryption technology. Any method used will be approved by both WVDEP, state information technology administrators and the official information security policy used by the State of West Virginia.



Customer Support and Training

The Bureau provides secure access to all aspects of production. This includes administrative access to media and recording processing, transcription processing, QA records, page counts and billing data. In addition, the Bureau goes beyond contractual requirements and affords *all* customers regular face-to-face meetings, on-site training and all instructional and reference material at no additional charge.

A. Administrative Reporting

Designated contacts will be trained and given detailed reference material to utilize the Bureau's remote management platform. This allows WVDEP staff to check the status of any recording or document at any time. This may be done from any popular computer system (i.e., Apple Macintosh, BSD, Linux or Microsoft Windows) and even many PDA's and *smart phones*. (Figure 20 and 21)

Any report may be viewed, re-sent or historically tracked either individually or using a query to group results by date and time or any tracked field in the database.

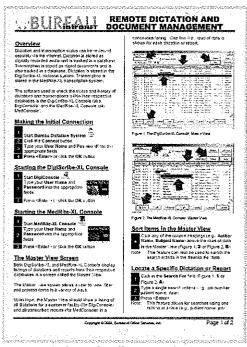


Figure 20, Authorized staff may view documents and management data 24/7/365.

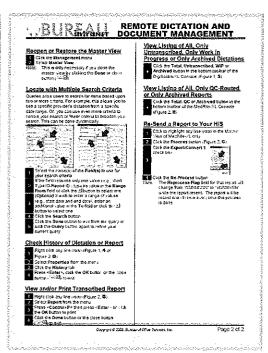
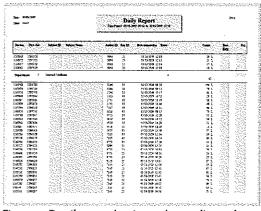


Figure 21, Reports can be easily customized showing only needed data using queries.

The reports available include a wide variety of canned detail and summary reports, however, performing custom queries which display items based on user-specified parameters are simple and immediately accessible. Reporting is extremely flexible and allows users to search, sort and build custom queries based on over forty (40) separate data fields including author, patient, dates and more (*Figure 22 and 23*) Each heading and field can be switched on or off, the level of detail configured and more. Reports can be triggered manually or scheduled to run at specified times. A

large variety of pre-configured detail and summary reports are available that may be customized based upon user needs. Documents and management reports can be copied, printed, viewed and saved.



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Figure 22, Detail report showing each recording and document along with patient information, dates and times, billing count and more

Figure 23, A monthly department summary showing totals for each organizational subdivision

These reports can be printed, copied from, exported into spreadsheet and PDF format and a host of other options.

B. On-Site Training

Training sessions are offered that include both face-to-face training and the provision of reference material. High-quality instructional and reference material (Figures 24 and 25) and standard-sized 8½ x 11 posters (Figures 26, 27, 28 and 29) which specify each sub-process and piece of information to be recorded by digital device, entered via the telephone keypad, scanned via bar-code or entered into recording software are provided as needed. These are available in hard-copy and electronic formats (e.g., Word, PDF) that can be distributed via e-mail, placed on a local network file server or stored in a local county intranet document repository.

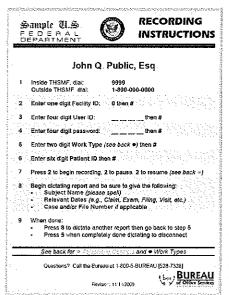


Figure 24, Sample pocket-sized telephone and conference call recording card, front

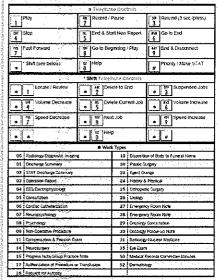


Figure 25, Sample pocket-sized telephone and conference call recording card, rear

The quantity of work types shown are examples and no specific limitation exists for the definition of work types. In fact, hundreds of work types can be defined and these work type definitions can

vary by organizational subdivision (e.g., department, location, division, etc.). In addition, authors or groups of authors within one or more subdivisions which always record the same work type (e.g., hearings) need not be prompted for work type. The correct work type will always be assigned and prioritized automatically upon recording.

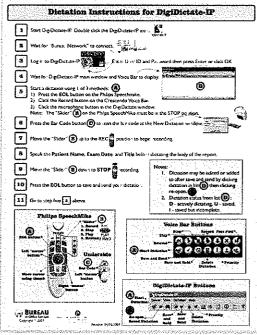


Figure 26, Dictation and recording instructions for PCbased software

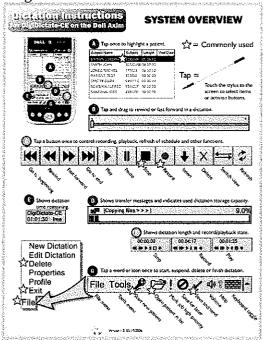


Figure 27, Recording instructions for the WiFi-enabled Windows Mobile and smart phone-based software

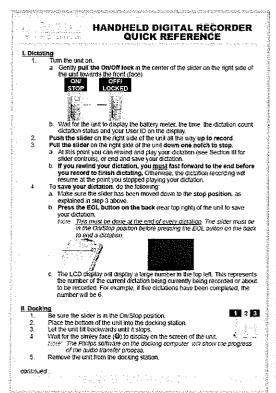


Figure 28, Recording instructions for Philips brand handheld digital recorders

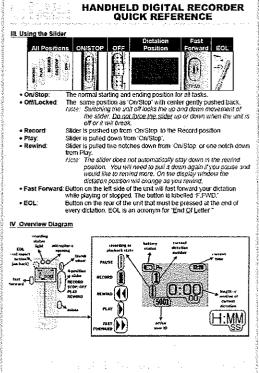


Figure 29, Recording instructions for the Philips handheld recorder, page 2



Facilities and Equipment Brief

THE BUREAU CORPORATE FACILITIES and the related communications, media processing, transcription and support equipment along with technical capabilities which will be utilized by the staff of the WVDEP, either for primary or emergency backup purposes are all in-place and operational

The Bureau's media processing network utilizes large, high-end, commercial audio processing equipment (i.e., Crescendo DigiScribe-XL, DigiService, DigiRouter, MedRouter, MedRite-XL, Dictaphone Enterprise Express, ForTheRecord Pro, Olympus DSS Pro, Philips SpeechExec/Voice Recognition 6.1 and Sony Digial Voice) with reporting flexibility and solid redundancy (i.e., multi-server Dell and SuperMicro platform with multi-terabyte storage arrays). Captured audio and video (the data types with the largest storage demands) are typically stored between 90 days to a maximum of over five (5) years. This can be configured at the facility, departmental, location or work type level. This capability allows for media to be reviewed and audited far beyond the original date.

The Bureau has invested over 1.75 million dollars in the past nine (9) years for the purchase, upgrades and maintenance of these systems along with an environmentally controlled Class III data center with raised-flooring. (Figure 30) Bureau audio processing systems, servers and associated components are cleaned, maintained, upgraded and replaced on a regular schedule.

Bureau systems, servers and associated network components are backed by large uninterruptable power supplies (UPS) rated at 3 kVA, 6 kVA, 6.5 kVA and 22 kVA. (Figure 31) The Bureau headquarters is further protected by redundant power generation circuitry and an exterior gas generator with a manual breaker switch-over. Power outages are logged and reported using PowerAlert software via telephone to the information systems staff after business hours and on weekends for manual switch to the Bureau's 15 kVA gas generator.



Figure 30, The Bureau's Class III Data Center showing primary server racks (left), spare systems and servers (back), auxiliary air handlers (top right), external battery pack (center right) and UPS (bottom right)

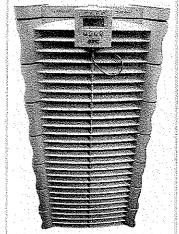


Figure 31, The Bureau's mainframe APC Symmetra 22kVA battery backup system

Computer systems and networks used by the Bureau are current and up-to-date. Each individual user system is protected by stand-alone battery backup and surge protection. These systems are maintained with strict software oversight and administrative policy. Further, all systems used by administrative, executive, information systems, interface and transcription staff are the sole property and responsibility of the Bureau of Office Services. No *non-Bureau-owned* systems or privately-owned systems are used. Furthermore, Bureau staff is forbidden (by corporate policy that is enforced by written clauses within individual employment contracts) to use Bureau-owned equipment for personal matters.



References

The following references include high-volume government customers located in West Virginia and throughout the continental U.S. for which the Bureau is or was the prime contractor. Current and historical customers are provided so that the Bureau may be thoroughly judged not only from the perspective of how it currently performs, but also for how management, products and services are viewed in light of replacement contractors.

Each of the referenced customers has been provided with 100% of their media recording and processing (i.e., on-line audio, portable audio, toll-free telephone capture), transcription, management reporting, QA processing and secure delivery needs for all organizational divisions and locations. Each requires 24/7/365, secure, enterprise-scale telephone and/or portable digital dictation, 24 hour document turnaround and an approximate production requirement of between 50 and 300 quality-checked transcripts per day. All references know "the Bureau" by name and can speak of our quality, timeliness, commitment and availability.

1 State of West Virginia, Welch Community Hospital*		
Contract Term	Renewable Yearly	DATES 09/01/2009 - 08/31/2010
	454 McDowell Street Welch, WV 24801	WORK All dictation capture All transcription All electronic delivery
Primary Contact	Ms. Shirley Riffe	PHONE (304) 436-8642
CONTRACTING OFFICER	Ms. Roberta Wagner	PHONE (304) 558-0067

^{*} Note: The contract above may be extended to all political subdivisions of the State of West Virginia

2 Hunter Holmes McGuire I	Medical Center	
CONTRACT TERM	5 Years	DATES 07/01/2004 - 08/31/2009
Address	1201 Broad Rock Blvd Richmond, VA 23249	Work All dictation capture All transcription All electronic delivery
PRIMARY CONTACT	Mr. Clarence "Pete" Clark	PHONE (804) 675-5000 x 4662
CONFRACTING OFFICER	Ms. Faye Dillard	PHONE (757) 728-3449

3 George E. Wahlen Medica	l Center		
Contract Term	5 Years	Dates	09/01/2006 - 08/31/2011
Address	500 Foothill Drive Salt Lake City, UT 84148	Work	All dictation capture All transcription All electronic delivery
Primary Contact	Ms. Jo Ann Sullivan	PHONE	(801)582-1565 x.4422
CONTRACTING OFFICER	Ms. Kathy Mannion	PHONE	(303) 691-6543
4 Grand Junction VAMC CONTRACT TERM	5 Years	DATES	09/01/2006 - 08/31/2011
Address	2121 North Avenue Grand Junction, CO 81501	Work	All dictation capture All transcription All electronic delivery
Primary Contact	Ms Kimberly Evans	PHONE	(970) 263-5076
CONTRACTING OFFICER	Ms. Kathy Mannion	PHONE	(303) 691-6543
5 Wm. Jennings Bryan Dorn			
Contract Term			10/01/2007 - 10/31/2009
Address	6439 Gärners Ferry Road Columbia, SC 29209	Work	All dictation capture All transcription
	20.5.1.6.		All electronic delivery
Primary Contact	Ms. Barbara Toole	PHONE	All electronic delivery (803) 695-7979
PRIMARY CONTACT CONTRACTING OFFICER	<u> </u>		
	M1 . Rufus Gates	PHONE	(803) 695-7979
CONFRACTING OFFICER 6 Sheridan VAMC CONTRACT TERM	M1 . Rufus Gates	PHONE DATES	(803) 695-7979 (706) 733-0188 x.7073
CONTRACTING OFFICER 6 Sheridan VAMC CONTRACT TERM ADDRESS	Mr. Rufus Gates 5 Years 1898 Fort Road	PHONE DATES	(803) 695-7979 (706) 733-0188 x.7073 09/01/2006 - 08/31/2011 All dictation capture All transcription
CONTRACTING OFFICER 6 Sheridan VAMC CONTRACT TERM ADDRESS	Mr. Rufus Gates 5 Years 1898 Fort Road Sheridan, WY 82801 Ms. Amanda Burton	PHONE DATES WORK PHONE	(803) 695-7979 (706) 733-0188 x.7073 09/01/2006 - 08/31/2011 All dictation capture All transcription All electronic delivery
CONTRACTING OFFICER 6 Sheridan VAMC CONTRACT TERM ADDRESS PRIMARY CONTACT	Mr. Rufus Gates 5 Years 1898 Fort Road Sheridan, WY 82801 Ms. Amanda Burton Ms. Kathy Mannion 5-East)	PHONE DATES WORK PHONE PHONE	(803) 695-7979 (706) 733-0188 x.7073 09/01/2006 - 08/31/2011 All dictation capture All transcription All electronic delivery (307) 672-3473 x.3513
CONTRACTING OFFICER 6 Sheridan VAMC CONTRACT TERM ADDRESS PRIMARY CONTACT CONTRACTING OFFICER 7 Tuskegee VAMC (CAVHC) CONTRACT TERM	Mr. Rufus Gates 5 Years 1898 Fort Road Sheridan, WY 82801 Ms. Amanda Burton Ms. Kathy Mannion 5-East)	PHONE DATES WORK PHONE PHONE DATES	(803) 695-7979 (706) 733-0188 x.7073 09/01/2006 - 08/31/2011 All dictation capture All transcription All electronic delivery (307) 672-3473 x.3513 (303) 691-6543
CONTRACTING OFFICER 6 Sheridan VAMC CONTRACT TERM ADDRESS PRIMARY CONTACT CONTRACTING OFFICER 7 Tuskegee VAMC (CAVHCS CONTRACT TERM ADDRESS	Mr. Rufus Gates 5 Years 1898 Fort Road Sheridan, WY 82801 Ms. Amanda Burton Ms. Kathy Mannion S-East) 3 Years 2400 Hospital Road	PHONE DATES WORK PHONE PHONE DATES	(803) 695-7979 (706) 733-0188 x.7073 09/01/2006 - 08/31/2011 All dictation capture All transcription All electronic delivery (307) 672-3473 x.3513 (303) 691-6543 10/01/2007 - 11/30/2009 All dictation capture All transcription

8 Montgomery VAMC (CAV	HCS-West)		
CONTRACT TERM	3 Years	Dattes	10/01/2007 - 11/30/2009
Address	215 Pe11y Hill Road Montgomery, AL 36083-5001	Work	All dictation capture All transcription All electronic delivery
Primary Contact	Mr. Leonard Carr	PHONE	(800) 214-8387 x.4650
CONTRACTING OFFICER	Mr. Rufus Gates	PHONE	(706) 733-0188 x 7073
9 Tuscaloosa VAMC			
CONTRACT TERM	3 Years	DATES	10/01/2007 - 11/30/2009
Address	3701 Loop Road East Tuscaloosa, AL 35404	Work	All dictation capture All transcription All electronic delivery
Primary Contact	Ms. Sylvia Hanna	P⊭⊚ne	(205) 554-3725
- Contracting Officer	Mr. Rufus Gates	PHONE	(706) 733-0188 x.7073



Cost Schedule

	enganisas salah	chedule		
ITEM Nº	DESCRIPTION	ESTIMATED ANNUAL PAGES*	Price Per Page†	Cost
1	Transcribing Hearings from Cassette Tapes or Digital Recordings	30,000	\$2.9450	\$88,350.00
2	Transcribing Telephone Dictation	7,000	\$2.6900	\$18,830 00
3	Typing of Decisions/Orders	20,000	\$2 9450	\$58,900.00
4	Documentation Copying	300,000	\$0 02 75	\$8,250.00
			Total:	\$174,330.00

Notes:

- * Estimates are for calculating purposes only.
- † Page as defined with font parameters, margin settings, and other detailed specifications as outlined in <u>RFQ WWV10864</u> (p.5, s.11).



Compliance Documentation

A. State of West Virginia Data

The Bureau of Office Services currently complies with all laws, guidelines and requirements. This includes obtaining all licenses, registrations and other administrative documentation necessary for all federal, state, county and local government areas where business is transacted or employees reside. The following is for the State of West Virginia (*Figures 32, 33, 34 and 35*):

Save a stamp and your time. You can now view, file and pay taxes at https://mytaxes.wvtax.gov More taxes will be available for online access in the future.

TAX	FILING FREQUENCY	ACCOUNT NUMBER
Business Registration Tax	Every Two Years	2230-0908
Combined Sales & Use Tax	Monthly	2230-0915
Corporation License Tax	Annual	2230-0917
Pass Through Entity Tax	Annual	223(41944
- , .		•

Figure 32, The Bureau's State of West Virginia tax account numbers

2009

WEST VIRGINIA STATE TAX DEPARTMENT

2011

BUSINESS REGISTRATION CERTIFICATE

ISSUED TO:

BUREAU OF OFFICE SERVICES INC 361 S FRONTAGE RD STE 125 BURR RIDGE, IL 60527-5857

BUSINESS REGISTRATION ACCOUNT NUMBER:

2230-0908

This certificate is issued for the registration period beginning:

July 1, 2009

This certificate is valid until:

June 30, 2011

This business registration certificate is issued by the West Virginia State Tax Commissioner in accordance with Chapter 11, Article 12 of the West Virginia Code.

The person or organization identified on this certificate is registered to conduct business in the State of West Virginia at the location above

This certificate is not transferrable and must be displayed at the location for which issued.

ENGAGING IN BUSINESS WITHOUT CONSPICUOUSLY POSTING A WEST VIRGINIA BUSINESS REGISTRATION CERTIFICATE IN THE PLACE OF BUSINESS IS A CRIME AND MAY SUBJECT YOU TO FINES PER W. VA. CODE § 11.9.

TRAVELING/STREET VENDORS Must carry a copy of this certificate in every vehicle operated by them. CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

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Figure 33, The Bureau's State of West Virginia Business Registration Certificate



I, Natalie E. Tennant, Secretary of State of the State of West Virginia, hereby certify that

BUREAU OF OFFICE SERVICES, INC.

Control Number: 0

a corporation formed under the laws of Illinois has filed its "Application for Certificate of Authority" to transact business in West Virginia as required by the provisions of the West Virginia Code. I hereby declare the organization to be registered as a foreign corporation from its effective date of August 19, 2009

Therefore, I issue this

CERTIFICATE OF AUTHORITY

to the corporation authorizing it to transact business in West Virginia



Given under my hand and the Great Seal of the State of West Virginia on this day of August 19, 2009

Vatelil E German

Secretary of State

Figure 34, The Bureau's State of West Virginia Certificate of Authority



Joe Manchin III

Russell L. Fry Acting Executive Director

August 24 2009

Bureau of Office Services Inc 361 South Frontage Road Suite 125 Burr Ridge IL 60527

Dear Employer:

We acknowledge receipt of your registration application. After reviewing this form, we have determined that you are not liable under the West Virginia Unemployment Law at this time

We wish to advise that if you do employ persons whose services are localized in West Virginia, liability will be incurred as of the date of first employment in this state and this office should be immediately notified in order that an account can be established.

In accordance with provision of the Commissioner's Regulations. Regulation 96 CSR 2, an employer who desires to dispute a decision or action by the Commissioner, or designee, is required to file a complete and timely request for reconsideration; otherwise, the Bureau's decision or action becomes final after thirty (30) days receipt of this decision.

A request for reconsideration shall be filed within thirty (30) days of the employer's receipt of the disputed decision or in absence of such a receipt, within sixty (60) days of the date of the Commissioner or designee making such disputed decision

The request for reconsideration shall be filed with the Commissioner, Attention: Michael Moore, Director of Unemployment Compensation (5101), 112 California Avenue Charleston, West Virginia 25305

Please inform me at the time one of the above provisions has been met at (304) 558-2677, by fax at (304) 558-1324 or my e-mail at sfarley@workforcewv.org I will then establish an active account for your business

Sincerely

Suzanne Farley, Office Assistant I Status Determination Unit

Suranne Jarley

/smf

Contribution Accounting Section
Unemployment Compensation Division
112 Caldorna Avenue, Charleston, West Virginia 25305-0112
http://www.wubea.org/kep/ + https://www.wubforcewy.org//

An equal opportunity employer/program and auxiliary aids and services are available upon request to individuals with disabilities. Kelley Goes, Cabinet Secretary

Figure 35, The Bureau's State of West Virginia Unemployment Compensation Registration

B. Insurance Data

The Bureau currently maintains business liability, general liability, automobile and workers compensation insurance levels which exceed State of West Virginia requirements. (Figures 36, 37, 38, 39 and 40)

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Figure 36, ACORD Certificate

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*3100283NK75070110



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EMPLOYEE BENEFITS LIABILITY ENDORSEMENT (CLAIMS MADE)

This endorsement modifies insurance provided under the

SPECTRUM UMBRELLA SUPPLEMENTAL CONTRACT

SCHEDULE I

Coverage

Limits of Insurance

Employee Benefits Liability

\$ 3,000,000 each claim limit \$ 3,000,000 aggregate limit

SCHEDULE II

Controlling Underlying Insurance Policy

Insurer: HARTFORD CASUALTY INSURANCE COMPANY Policy Period

Policy No.

Coverage

05/08/09 TO 06/08/10

Retroactive Date 06/08/01 Limits of Insurance

Employee Benefits Liability

83 SBA NK7507

\$ 2,000,000 each claim limit \$ 4,000,000 aggregate limit

This policy is extended to apply to Employee Benefits Liability, subject to the following additional provisions:

1. Except as otherwise provided by this endorsement, the insurance afforded herein shall follow all the terms, definitions and exclusions of the "controlling underlying insurance policy" designated in Schedule II.

2. SECTION I - COVERAGE EB

- A. We will pay those sums that the insured must legally pay as "damages:"
 - 1. Because of "employee benefits injury" to which this endorsement applies; and
 - 2. That are in excess of the limits of insurance in the "controlling underlying insurance policy."
- B. This insurance does not apply to "employee benefits injury" which occurred before the

Retroactive Date, if any, shown in Schedule II or which occurs after the "policy period "

3. SECTION III - LIMITS OF INSURANCE

- A. The Limits of Insurance shown in Schedule I and the rules below fix the most we will pay regardless of the number of:
 - 1. Insureds:
 - 2. Claims made or "suits" brought; or
 - Persons or organizations making claims or bringing "suits."
- B. The Aggregate Limit is the most we will pay for all 'damages' to which this endorsement applies.
- C. Subject to B. above the Each Claim Limit is the most we will pay for all "damages" with respect to any one claim.

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Page 1 of 3

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Draces Date: 03/26/09

Exmiration Date: 06/09/10

Figure 37, Employee Benefits Liability Endorsement

EXTENSION SCHEDULE OF UNDERLYING INSURANCE POLICIES



This extension schedule forms a part of the policy designated in the Declarations Carrier, Policy Number and Policy Period:

A HARTFORD CASUALTY INSURANCE COMPANY

83 SBA NK7507 Type of Coverage 06/08/09 TO 06/08/10

(X) Business Liability - including:

Applicable Limits
Bodily Injury and Property Damage
Liability Combined
\$2,000,000 each occurrence
\$4,000,000 general aggregate

Employees as Additional Insureds Contractual Liability Limited Non-Owned Watercraft Additional Insureds Damages To Premises Rented To You

Property Damage Liability \$ 300,000 each occurrence

(X) Personal and Advertising Injury (X) Products/Completed Operations

\$2,000,000 \$4,000,000

Prod./Comp. Ops. aggregate

Limit of Liability

() Hired Auto and Non-Owned Auto

Owned Automobiles

(X) Non-Owned Automobiles

(X) Comprehensive Automobile Liability -

83 UEC LP4360 06/08/09 TO 06/08/10

Bodily Injury Liability

each person

each accident

Property Damage Liability

each accident
Bodily Injury and Property Damage
\$1,000,000 Liability Combined

each accident each occurrence

(X) Hired Automobiles() Uninsured Motorist

83 WEC GK6564 06/08/09 TO 06/08/10

\$ 500,000 each accident* \$ 500,000 each employee by

disease*
\$ 500,000 total policy by disease*

C. HARTFORD

B. HARTFORD

(X) Employer's Liability

n

*3100283NK75070110

() Liquor Liability

An "X" marked in the box indicates the coverage is provided in the Underlying Policies

(Note Maintenance of Underlying Insurance Condition SX 80 02 or SX 80 03)

*Except that in any jurisdiction where the amount of Employers Liability Coverage afforded by the underlying insurer is by law unlimited, the limit stated does not apply and the policy of which this extension schedule forms a part shall afford no insurance with respect to Employers Liability in such jurisdiction.

Form SX 80 04 10 08 Process Date: 03/26/09 Page 1 of 2

Policy Expiration Date: 06/08/10

Figure 38, General, Business and Automotive Liability Extension

08112 *3100283NK75070110

Insurer: HARTFORD CASUALTY INSURANCE COMPANY HARTFORD PLAZA, HARTFORD, CT 06115



This Declarations Page, with Umbrella Liability Provisions and Endorsements, if any, issued to form a part thereof, shall together constitute this Umbrella Liability Supplemental Contract, which in turn forms a part of Policy Number shown below

None of the provisions of the policy to which this Supplemental Contract is attached applies to the Umbrella Liability Insurance provided hereunder.

Wherever the word "policy" appears in this form or in endorsements attached to or made a part of this Supplemental Contract, it means "Supplemental Contract"

POLICY NUMBER: 83 SBA NK7507

DECLARATIONS

BUREAU OFOFFICE SERVICES, INC. Named Insured and Mailing Address:

SEE FORM IH 12 00

361 S. FRONTAGE RD. STE 125 BURR RIDGE IL 60527

Policy Period From: 06/08/09 To: 06/08/10

12:01 A.M., Standard time at the address of the named insured as stated herein.

Premium

\$ INCLUDED ADVANCE PREMIUM

Self Insured Retention

\$10,000

each occurrence

The Limits of Insurance subject to all the terms of this policy that apply are:

Each Occurrence

\$ 3,000,000

Products-Completed Operations Aggregate Limit \$ 3,000,000

General Aggregate Limit (Other

\$ 3,000,000

Bodily Injury By Disease Aggregate Limit

\$ 3,000,000

than Products - Completed Operations, Bodily Injury By Disease and Automobile)

Schedule of Underlying Insurance Policies

See Attached "Extension Schedule of Underlying Insurance Policies"

Form Numbers of Forms and Endorsements that apply.

SX80020405 SX21040697

SX80041008

SX02041008

SX04150697

SX24010401

SX21050697

SX21610697

SX21821008

Countersigned by

Kristine R. Gas Authorized Representative

03/26/09

Date

Same Friedman Baker 06/00/10

Form SX 80 01 06 97 T Printed in U.S.A. (NS)

Figure 39, Numbered "Umbrella" Policy Extensions

(Policy Provisions: WC 00 00 00 A) 64 65 INFORMATION PAGE GK WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY WEC INSURER: SEE ATTACHED ENDORSEMENT **NCCI Company Number:** 13269 Company Code: 9 07334 Suffix LARS RENEWAL 80 POLICY NUMBER: 83 WEC GK6564 Previous Policy Number: 83 WEC GK6564 HOUSING CODE: DV 1. Named Insured and Mailing Address: BUREAU OF OFFICE SERVICES (No Street Town, State Zip Code) 361 S. FRONTAGE RD. STE 125 BURR RIDGE, IL 60527 FEIN Number: 362391254 State Identification Number(s): The Named Insured is: CORPORATION Business of Named Insured: TRANSCRIPTION SERVICE Other workplaces not shown above: SEE ATTACHED SCHEDULES 06/08/10 From 06/08/09 To 2. Policy Period: 12:01 a.m. Standard time at the insured's mailing address Producer's Name: HILB ROGAL & HOBBS OF CHICAGO/PHS PO BOX 29611 CHARLOTTE, NC 28229 Producer's Code: 510605 THE HARTFORD Issuing Office: 8711 UNIVERSITY EAST DRIVE NC 28213 CHARLOTTE (866) 467-8730 \$10,989 **Total Estimated Annual Premium:** Deposit Premium: \$536 IL (INCLUDES INCREASED LIMIT MIN. PREM.) Policy Minimum Premium: Audit Period: ANNUAL Installment Term: The policy is not binding unless countersigned by our authorized representative Kristine K Gas 04/24/09 Countersigned by Date Authorized Representative

Figure 40, Workers Compensation Policy

Page 32 of 32

Form WC 00 00 01 A

Process Date: 04/24/09



(1) Printed in U.S.A.

Page 1 (Continued on next page)

Policy Expiration Date: 06/08/10

Proposal

Řev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Gertification 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 preced-
The state of the s	ing 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 deduc	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents 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 requi deemed	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid lired 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 acc	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 is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:	(N/A) Signed:
Date:	Title:

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

	WWV10864
RFQ No	· · · · · · · · · · · · · · · · · · ·

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5.A-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.

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 Bureau of Office Services, Inc Vendor's Name: Dale: 04/05/2010 Authorized Signature: Illinois State of **DuPage** County of Taken, subscribed, and sworn to before me this la day of My Commission expires. AFFIX SEAL HERE

