

Project Manager

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

# Request for Quotation 8511C202

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

BUYER 33 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE Comade, Inc. 17915-B Sky Park Circle Irvine, CA 92614 (888) 923-9922

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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).



VENDOR

RFQ COPY

Comade, Inc.

Irvine, CA 92614 (888) 923-9922

TYPE NAME/ADDRESS HERE

17915-B Sky Park Circle

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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17915-B Sky Park Circle

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State of West Virginia
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2019 Washington Street East
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# Request for Quotation

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17915-B Sky Park Circle	
Irvine, CA 92614	
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### Type I Soil Anchored Flexible Delineator Posts

#### SCOPE OF CONTRACT

To provide WVDOH "Type I" Soil Anchored Flexible Delineator Posts, anchors, and installation hardware.

#### **MATERIAL SPECIFICATIONS**

All posts shall be manufactured and supplied white or yellow, as specified. Posts shall be manufactured to a minimum of 54" in length with the ability to accommodate, front and back, a 3" wide by 9" tall piece of Type ASTM-IX or Type ASTM-XI fluorescent-yellow, white, or red sheeting, as specified, with the bottom edge of the sheeting no less than 43" from the bottom of the post. The posts shall be of a constant cross-section at the reflective portion of the post. Type I Soil Anchored Flexible Delineator Posts shall be U-channel anchored posts, and shall utilize an 18" length piece of u-channel weighing no less than 1.12 pounds per foot. U-channel anchors shall meet the u-channel requirements of the WVDOH Standard Specifications, and shall be galvanized in accordance to ASTM Specification A123. Attachment hardware shall be of the size and length recommended and supplied by the manufacturer and shall be manufactured of stainless, zinc plated, or galvanized steel.

#### APPROVED PRODUCTS

Posts bid by Vendors shall be a model post off of the current Approved Product List (APL). Approvals of Type I Soil Anchored Flexible Delineator Posts are based on results from NTPEP and/or WVDOH testing and demonstration projects. The Division reserves the right to remove products from the APL based on actual field performance.

The current APL for Type I Soil Anchored Flexible Delineator is as follows:

MANUFACTURER	PRODUCT	MODEL NUMBER
Carsonite	Survivor	CDS30
. Carsonite	Greenline	CGDU
PEXCO, Davidson Traffic Control Products	Flexi-Guide	FG-500

Approved Type ASTM-IX and ASTM-XI sheetings applicable to this Contract are as follows:

MANUFACTURER	PRODUCT
Avery Dennison	T-950X
Avery Dennison	T-9511
3M	Scotchlite 3981 Series
3M	Scotchlite 399X Series
3M	409X Series
3M	4081 Series

#### **BID ITEMS**

Type I Soil Anchored Flexible Delineator Posts shall be bid complete. Complete units are to include post, Type ASTM-IX or ASTM-XI fluorescent-yellow, white, and/or red retroreflective sheeting (applied as specified), u-channel anchor, and all associated hardware necessary to attach the post to the anchor. Posts will always be required to have a minimum of one 3" x 9" vertical strip of white or fluorescent-yellow sheeting on the front face of the post. If the post is ordered as 2-way reflective, an additional 3" x 9" vertical strip of like color, or red sheeting, if specified, shall be required on the back side of the post. Posts and anchors shall also be available for purchase separately as part of this contract. Orders for posts only shall include the required hardware to attach the post to the anchor.

#### BID SCHEDULE AND PRODUCT COMPLIANCE FORM

The Vendor shall complete the bid schedule and product compliance checklist form included as part of this Contract in their entirety. Bids with these items uncompleted will be rejected.

#### MANUFACTURER SHEETING APPLICATION CERTIFICATION

The vendor will be required to submit a copy of a letter, specific to this Contract, stating that the marker manufacturer has been certified by the sheeting manufacturer to apply the series sheeting specified to the model delineators to be supplied (as specified by the vendor in the product compliance checklist form). This letter shall be addressed from the sheeting manufacturer to the marker manufacturer, should reference this Contract number, and should be included with the vendor's bid package. This Contract shall not be awarded without receipt of this letter.

#### NCHRP-350 CERTIFICATION

The vendor will be required to submit a copy of a certification letter originating from the marker manufacturer specifying the products being bid under this Contract, and certifying that these products meet the crashworthiness requirements of NCHRP-350 as a Category I device at test levels I, II, and III. This letter should be included with the vendor's bid package. This Contract shall not be awarded without receipt of this letter.

#### MINIMUM ORDER

A minimum order shall consist of no less than 25 units per item number to a particular destination for Item numbers 1 through 11.

#### **DELIVERY**

All prices bid shall be FOB destination in accordance with the list of delivery destinations made a part of this contract. All orders shall be shipped complete within forty-five (45) days A.R.O. Late delivery charges against the vendor may be assessed at a rate of \$50.00 per calendar day after forty-five (45) days ARO. Notification of shipment from vendor shall be received a minimum of 48 hours before delivery of material at the location indicated on the release.

Comade, Inc. 17915 Sky Park Cir., Ste B Irvine, CA 92614 (949)474-0160 Fax(949)474-0161

The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia BID SCHEDULE

Division of Highways and may be increased or decreased.

					Inventory Subrode
Ifem	Estimated		Unit	Amount	(DOH Use Only) (Class
Number		Description	Cost	A CONTRACT OF THE PARTY OF THE	019 Type 008)
	-	Type I Soil Anchored Flexible Delineator Posts			
_	700	Per each, Complete Type I Soll Anchored Flexible Delineator Post, White, 1-way reflective white, To include post, retroreflective sheeting (applied), enil anchor and nost affactment hardware.	\$17.35	\$12,145.00	080631
2	100	Per each, Complete Type I Soil Anchored Flexible Delineator Post, White, 2-way reflective white/red, To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$18.75	\$ 1,875.00	080632
က	300	Per each, Complete Type I Soil Anchored Flexible Delineator Post, Yellow, 1-way reflective fl. yellow, To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$17.35	\$ 5,205.00	080633
4	50	Per each, Complete Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective fl. yellow/ fl. yellow, To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$18.75	\$ 937.50	080634
S.	20	Per each, Complete Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective ft. yellow/red, To include post, retroreflective sheeting (applied), soil anchor, and post attachment hardware	\$18.75	\$ 937.50	080634
9	175	Per each, Replacement Type I Soil Anchored Flexible Delineator Post, White, 1-way reflective white, To include post, retroreflective sheeting (applied), and post attachment hardware	\$15.70	\$ 2,747.50	080635
	25	Per each, Replacement Type I Soil Anchored Flexible Delineator Post, White, 2-way reflective white/red, To include post, retroreflective sheeting (applied), and post attachment hardware	\$17.10	\$ 427.50	080636
80	. 75	Per each, Replacement Type I Soil Anchored Flexible Delineator Post, Yellow, 1-way reflective fl. yellow, To include post, retroreflective sheeting (applied), and post attachment hardware	\$15.70	\$ 1,177.50	080637
6	10	Per each, Replacement Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective fl. yellow/ fl. yellow, To include post, retroreflective sheeting (applied), and post attachment hardware	\$17.10	\$ 171.00	080638
10	10	Per each, Replacement Type I Soil Anchored Flexible Delineator Post, Yellow, 2-way reflective fi. yellow/red, To include post, retroreflective sheeting (applied), and post attachment hardware	\$17.10	\$ 171.00	080638
17	150	Per each, Replacement U-Channel anchor	\$ 1.65	\$ 247.50	080639
		TOTAL		\$26,042.00	

**Commade, Inc.** 17915 Sky Park Cir., Sto B Irvine, CA 92614 (949)474-0160 Fax(949)474-0161

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### PRODUCT COMPLIANCE CHECKLIST FORM

This form shall be completed in its' entirety by the vendor, and submitted as part of the vendor's bid package.

#### Type I Soil Anchored Flexible Delineator Post

1) Delineator manufacturer: Carsonice Composition		
2) Trade name(s) and model number(s) of delineators to be supplied: Survivor Series C	:DS30	
3) Manufacturer and Series number of sheeting to be utilized: TBD at time of order.	Will	be one
of the following; 3M 3891, 3M 399X, 3M 409X, 3M 4081		
4) Manufacturer certified by 3M or Avery Dennison to apply specified sheeting to the	Yes	No
delineator(s) specified?	X	
5) Delineator(s) bid meet NCHRP-350 requirements for Category I, Test Levels I, II, and III?	Yes X	No
6) Delineators to be supplied are manufactured to a minimum of fifty-four (54) inches	Yes	No
in length and are flat or semi-flat?  7) At the reflective portion of the post, delineators to be supplied have a consistent cross-section?	Yes	l No
7) At the reflective portion of the post, delineators to be supplied have a consistent cross-section:	X	110
8) Delineators to be supplied have ability to accommodate, front and back, as specified, a three (3) inch wide by nine (9) inch tall piece of sheeting?	Yes X	No
9) Defineators to be be supplied with sheeting pre-installed by the manufacturer?	Yes	No
10) Bottom edge of sheeting to be installed no less than forty-three (43) inches from the bottom	Yes	No
of the post?	X	
11) Delineators to be be supplied utilize an eighteen (18) inch minimum length piece of u-channel	Yes X	No
weighing no less than 1.12 pounds per foot meeting the u-channel requirements of the WVDOH Standard Specifications, and are galvanized in accordance to ASTM Specification A123?		
12) Any attachment hardware required and supplied is of the size and length recommended or	Yes	No
supplied by the manufacturer and is manufactured of stainless, zinc plated, or galvanized steel?	Х	

#### TYPICAL WYDOH DELIVERY POINTS, DELIVERY CONTACTS, AND INVOICING ADDRESSES

		Delivery Contact	
Delivery Address	Delivery Contact	Phone Number	Invoicing Address
WVDOH - D1 Sign Shop 75 Pickens Rd. Nitro, WV 25143	Jim Russell	304-759-0708 304-558-3001*	WVDOH - D1 Headquarters 1334 Smith Street Charleston, WV 25301
UNLESS OTHERWISE SPECIFIED, ALL ORDERS TO BE DELIVERED TO: WVDOH - I-64 Maint. Sec. 2 (Scary) 704 Winfied Rd. St. Albans, WV 95177 ATTN: Mike Priddy for D1 Sign Shop			
WVDOH - D2 Sign Shop	Ed Laymen	304-528-5679	WVDOH - D2 Headquarters
801 Madison Ave. Huntington, WV 25704	,	304-528-5600°	801 Madison Avenue Huntington, WV 25712
WVDOH - D3 Sign Shop	Tom Potts	304-420-4815	WVDOH - D3 Headquarters
720 Depot St.		304-420-4645*	624 Depot Street
Parkersburg, WV 26101			Parkersburg, WV 26102
WVDOH - D4 Sign Shop	Rick Reed	304-627-2401	WVDOH - D4 Headquarters
US-19 - 1 mile N. of Clarksburg (gore yard)		304-842-1500*	I-79 & Meadowbrook Road
Clarksburg, WV 26301			Clarksburg, WV 26302
WVDOH - D5 Sign Shop	Doug Placka	304-289-3521	WVDOH - D5 Headquarters
US-50 - 14 miles E. of Keyser		304-289-3521*	P.O. Box 99 (Route 50)
Burlington, WV 26710			Burlington, WV 26710
WVDOH District 6 Sign Shop	Jim Wurtzbacher	304-843-3658	WVDOH - D6 Headquarters
1 DOT Drive, Bldg. 3		304-238-4008*	1 DOT Drive
Moundsville, WV 26041			Moundsville, WV 26041
WVDOH - D7 Sign Shop	Tyrone Campbell	304-269-0460	WVDOH - D7 Headquarters
US-33 - 1/2 mile E. of Weston Weston, WV 26452		304-269-0414*	255 Depot Street Weston, WV 26452
WVDOH - D8 Sign Shop	Mike Westfall	304-637-0215	WVDOH - D8 Headquarters
Rt. 219 - 1 mile N. of Elkins		304-637-0220*	US 219 North
Elkins, WV 26241			Elkins, WV 26241
WVDOH - D9 Sign Shop	Harry Honaker	304-647-7551	WVDOH - D9 Headquarters
US-219 - 1-1/2 miles N. of Lewisburg		304-647-7450*	103 1/2 Church Street
Country Club Rd Brush Rd.			Lewisburg, WV 24901
Lewisburg, WV 24901			
WVDOH - D10 Sign Shop	Curtis Whitlow	304-487-5283	WVDOH - D10 Headquarters
270 Hardwood Lane		304-487-5228*	270 Hardwood Lane
Princeton, WV 24740			Princeton, WV 24740
WVDOH - Traffic Services Complex	Chuck Swigger	304-558-6356	WVDOH - Traffic Engineering Div.
180 Dry Branch Rd.	Ted Whitmore	304-558-9468	Bidg. 5 - Room A550
Charleston, WV 25306			1900 Kanawha Blvd. E.
			Charleston, WV 25305

<sup>\*</sup> District/Division headquarters phone number

Comade, Inc. 17915 Sky Park Cir., Ste B Irvine, CA 92614 (949)474-0160 Fax(949)474-0161



Comade, Inc.
Executed June 11, 2010

Corporate Resolution: 10:015

Title: Combined Corporate Binding

& Preference Reciprocity

#### HEREBY RESOLVED (Corporate Binding):

The undersigned Corporate Officer of Comade, Inc., by order of unanimous voting quorum of the elected Board of Directors acting on behalf of the Company appoint the following. The positions identified below have the authority to bind Comade, Inc. in the execution of documents of bids, contracts, and solicitations, and to receive and receipt therefore all purchase orders and notices issued pursuant to the provisions of any such bid or contract, this corporation hereby ratifying approving, confirming, and accepting each and every such act performed by said agent acting on behalf of the company.

Corporate Officer -

Chief Executive, President, Vice President, Secretary, Treasurer

Project Manager

Contract Administrator

#### HERBEY RESOLVED (Preference Reciprocity):

**Comade, Inc.** is considered a small business by US Federal business size standards – less than 100 employees.

Comade, Inc. being domiciled in the State of California (Corporation #2419853), County of Orange, City of Irvine (license #00049610), is NOT certified with the State of California, County of Orange, or the City of Irvine as a small business. We do not singularly qualify, participate, or benefit from any known State, County, or City sponsored entitlement program offered for small business. Moreover, we do not qualify for small business certification based average annual revenue requirements.

**Comade, Inc.** does not intend singular corporate participation in California certified small business preference. This resolution is specifically stated to avoid reciprocity with other states and agencies with whom we do or might offer services.

Chris Schaller

Chairman of the Board & Chief Executive Officer

Comade, Inc. 17915 Sky Park Circle, Suite B Irvine, CA 92614 Rev. 09/08

## 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.	oblication is made for 2.5% resident vendor preference for the reason checked: deler is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced- g the date of this certification; or, deler is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of siness continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the mership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has aintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately ecceding the date of this certification; or, deer is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents d which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) ars immediately preceding the date of this certification; or,	
2.	oplication is made for 2.5% resident vendor preference for the reason checked:  dder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees orking on the project being bid are residents of West Virginia who have resided in the state continuously for the two years mediately preceding submission of this bid; or,	
3.	oplication is made for 2.5% resident vendor preference for the reason checked:  dder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an  illiate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a  nimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the  nployees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state  ntinuously for the two years immediately preceding submission of this bid; or,	!
4.	oplication is made for 5% resident vendor preference for the reason checked: dder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,	
5.	oplication is made for 3.5% resident vendor preference who is a veteran for the reason checked:  dder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard  id has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is  bmitted; or,	
6.	oplication is made for 3.5% resident vendor preference who is a veteran for the reason checked: dder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for imposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and intinuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are sidents of West Virginia who have resided in the state continuously for the two immediately preceding years.	
requirer against	lerstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ints for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty ch Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency d from any unpaid balance on the contract or purchase order.	•
authoriz the requ deemed	sion of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid d business taxes, provided that such information does not contain the amounts of taxes paid nor any other information the Tax Commissioner to be confidential.	l
and acc	nalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true ate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate luring the term of the contract, Bidder will notify the Purchasing Division in writing immediately.	
Bidder:	Comade, Inc. Signed	
Date:	/18/2010 Title: Project Manager	
601	explication of professore consideration(s) indicated above which you are entitled to receive.	

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

Comade, Inc.
 17915 Sky Park Cir., Ste B
 1946, CA 92614
 (949)474-0150 Fax(949)474-0151

RFQ No.	

## 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 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

Notary Public - California Orange County
Comm. Expires Feb. 13, 2013

Vendor's Name: Comade, Inc.	
Authorized Signature:	Date: 06/01/2010
State of _California	·
County of Orange to-wit:	
Taken, subscribed, and sworn to before me this $\underline{\mathtt{lst}}$ day	of <u>June</u> , 20 <u>10</u> .
My Commission expires February 13	
AFFIX SEAL HERE	NOTARY PUBLIC .
KENNETH WALKER	

Purchasing Affidavit (Revised 12/15/09)