

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

# Request for Quotation

CSE11055

PAGE

\*\*ADDRESS:CORRESPONDENCE:TO:ATTENTION OF

ROBERTA WAGNER 804-558-0067

MODZMA

Katherine
Kathryn Barker
Capitol Process Services
1224 Groveland Drive
Bluefield, WV 24701

HEALTH AND HUMAN RESOURCES
CHILD SUPPORT ENFORCEMENT
ROOM 147
350 CAPITOL STREET
CHARLESTON WY

Vendor#823161943

CHARLESTON, WV 25301-3703 304-558-1649

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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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RFQ COPY

TYPE NAME/ADDRESS HERE -

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

# Request for REQNUMBER

CSE11055

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 804-558-0067

HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT **ROOM 147** 350 CAPITOL STREET

CHARLESTON, WV 25301-3703

304-558-1649

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ADDRESS CORRESPONDENCE TO A FIENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT ROOM 147 350 CAPITOL STREET

CHARLESTON, WV

25301-3703 304-558-1649

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHTTERMS 08/18/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 09/21/2010 LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001 EXHIBIT 4 INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF 8/31/2010 QUESTIONS MAY BE SENT VIA BUSINESS ON usps, fax, courier, or e-mail. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DEVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25B11 FAX: 304-558-4115 E-MAIL: ROBERTA.A WAGNER@WV.GOV PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTLIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR Must accept the state of west virginialvisa purchasing SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 20 Sept 2010 FEIN ADDRESS CHANGES TO BE NOTED ABOVE 3209 OWNER



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HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT **ROOM 147** 350 CAPITOL STREET CHARLESTON, WV

25301-3703 304-558-1649 DATE PRINTED TERMS OF SALE SHIP VIA F.C.B FREIGHTTERMS 08/18/2010 BID OPENING DATE: 09/21/2010 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNITPRICE AMOUNT card for payment of all orders placed by any state AGENCY AS A CONDITION OF AWARD. EXHIBIT 4 LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND FO POLITICAL SUBD VISIONS OF THE STATE OF WEST IF THE VENDOR DOES NOT WISH TO EXTEND THE /IRGINIA. PRICES, TERM\$, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVI\$IONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER. REV. 3/88 NOTICE SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WA\$HINGTON STREET, EAST CHARLESTON, WV 25305-0130 PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED: THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: \$EALED BID

SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE FEI 32°9

20 Sept 2010 ADDRESS CHANGES TO BE NOTED ABOVE

DATE



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304-558-1649

ROBERTA WAGNER

804-558-0067

25301-3703

HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT **ROOM 147** 350 CAPITOL STREET CHARLESTON, WV

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS 08/18/2010 BID OPENING DATE: 09/21/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITPRICE **AMOUNT** RFQ. NO.:---BID OPENING DATE: ------09/21/2010-----------BID OPENING TIME: +-----1:30 PM-----PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-327-0614 CONTACT PERSON (PLEASE PRINT CLEARLY): Katherine Barker \$50,930 THIS IS THE END OF RFQ CSE11055 \*\*\*\*\* TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS IGNATURE TELEPHONE 20 SUPT 2010 ADDRESS CHANGES TO BE NOTED ABOVE 3209

# REQUEST FOR QUOTATION DEPARTMENT OF HEALTH & HUMAN RESOURCES BUREAU FOR CHILD SUPPORT ENFORCEMENT

### **RFQ CSE11055**

The mission or purpose of this project is to provide Supplemental Process Service for the West Virginia Bureau for Child Support Enforcement ("Agency") for the purpose of serving child support papers to absent parents, custodial parents and any other parties pursuant to the requirements of Rule 4 of the West Virginia Rules of Civil Procedure.

The bid quotation shall include all costs of service. Documents will be physically picked up and returned to the local office on a weekly basis by the Vendor. <u>Approval for payments will be issued upon successful service only.</u>

For each legal document which has been successfully served, the Vendor shall provide the respective local office with a "Credible Person Return of Service" complying with the provisions in Rule 4 of the West Virginia Rules of Civil Procedure per the attached form (Credible Person Return of Service). Each Credible Person Return of Service must be signed by the Vendor's employee who has effectuated service and acknowledged before a Notary Public.

The Credible Person Return of Service document must include the name of the person being served and a description of the person being served. If the document is not served on the person named, it may be served at the individual's dwelling place or usual place of abode to a member of the individual's family who is above the age of sixteen (16) years and information of the purpose of the summons and complaint must be given. The Vendor shall state the name and relationship of person served to the person named on the legal document.

The Credible Person Return of Service shall be forwarded to the respective local office within fifteen (15) calendar days from the date the legal documents are served. Documents not served by the Vendor will be returned with an explanation why the document was not served and documentation of dates, times, and addresses of all attempts. All documents shall be returned or served by the Vendor within forty-five (45) days following receipt of the document from the respective local office.

The Vendor will not be an exclusive provider of the commodity and or service. The local office, at its sole discretion, may use either the Vendor or the Sheriff in the appropriate county for the service of legal documents. When the Agency's local office determines, in its sole discretion, that service by the Sheriff is not appropriate or available, the Vendor shall provide service of legal documents pursuant to the requirements of Rule 4 of the West Virginia Rules of Civil Procedure.

The legal documents remain the property of the Agency until successful service is obtained and shall be returned to the respective local office upon written request regardless of status. All documents will be served or returned to the respective local office within a forty-five (45)-day period of time. Non-compliance of these requirements can result in non-payment of services and/or a formal vendor complaint being filed with the West Virginia Department of Administration. If non-compliance continues to be a method of service delivery, the contract may be cancelled.

The Vendor shall submit detailed invoices for services provided. A description of the document being served must be included by the Vendor on the invoice. Invoices should be received in the local Agency office at least once per month. State law forbids said invoices to be paid in advance of services supplied.

The Vendor shall be responsible for establishing and maintaining sufficient and adequate space, equipment, facilities and the necessary supplies required to maintain a safe and acceptable standard of performance. The Vendor's operational standards shall include, but are not limited to: 1) maintaining a competent staff adequate for performing the required service of legal documents; 2) maintaining comprehensive and sufficient quality controls to ensure that equipment and personnel will perform as required; and 3) developing and maintaining a schedule detailing all policies and procedures used in the Process Service Operation. This schedule must be reviewed and updated at least annually by the Vendor.

Any and all anticipated costs for travel shall be included in the Vendor's fee. The Vendor and its employees will be responsible for all costs, including but not limited to the transportation, travel, and parking expenses incurred.

If a Vendor does not offer services to all counties within a region per the listing below, then the Vendor must identify the counties in which service is provided, as well as regions. The Vendor may receive requests for service of process from any office of the Agency; however, if the Vendor has not been awarded the bid for that geographical area, he/she may not serve that process and should notify the requesting Agency office in order for the requestor to contact the proper process service company or entity.

The Agency is divided into nine (9) regions consisting of all fifty-five (55) counties. Only those counties listed below are being bid at this time. Region 4 is operated by a private contractor; no bids are being sought for that region. Bids will be accepted by region or county. The Agency reserves the right to issue multiple contracts.

### Regions and estimated yearly quantities are as follows:

		LOCAL OFFICE	Annual Qty	Batch Qty
Region 2:	Braxton County	Sutton	60	5
•	Calhoun County	Grantsville	61	5
	Gilmer County	Glenville	5	5
	Lewis County	Weston	52	5
	Nicholas County	Summersville	60	5
	Upshur County	Buckhannon	36	5
	Webster County	Webster Springs	60	5
Region 3:	Cabell County	Huntington	385	15
•	Putnam County	Teays	100	5
	Wayne County	Wayne	250	10
Region 5:	Boone County	Foster	29	5
Ü	Lincoln County	Hamlin	25	5
	Logan County	Logan	305	10
	Mingo County	Williamson	10	5
	Wyoming County	Pineville	45	5

Region 6:	Grant County Hampshire County Hardy County Mineral County Pendleton County Pocahontas County Randolph County Tucker County	Petersburg Romney Moorefield Keyser Franklin Marlinton Elkins Parsons	13 12 21 10 4 65 31 12	5 5 5 5 4 5 5 5
Region 8:	Berkeley County	Martinsburg	207	10
	Jefferson County	Charles Town	132	5
	Morgan County	Berkeley Springs	106	5

### Life of Contract:

This contract becomes effective upon award and shall extend until July 14, 2011.

Unless specific provisions are stipulated elsewhere in this contract, the terms, conditions, and pricing set herein are firm for the life of the contract.

### THIS CONTRACT WILL NOT BE RENEWED.

### Quantities:

Quantities listed in the requisition are approximations only, based on estimates supplied by the Agency. The estimates are for total documents served, not necessarily those served by private vendor. 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.

### Reporting:

For each legal document which has been successfully served, the Vendor shall provide the respective local office with a "Credible Person Return of Service" complying with the provisions in Rule 4 of the West Virginia Rules of Civil Procedure per the attached Credible Person Return of Service form. Each Credible Person Return of Service must be signed by the Vendor's employee who has effectuated service and acknowledged before a Notary Public.

The "Credible Person Return of Service" document must include the name of the person being served and a description of the person being served. If the document is not served on the person named, it may be served at the individual's dwelling place or usual place of abode to a member of the individual's family who is above the age of sixteen (16) years and information of the purpose of the summons and complaint must be given. The Vendor shall state the name and relationship of person served to the person named on the legal document.

The Credible Person Return of Service shall be forwarded to the respective local office within fifteen (15) calendar days from the date the legal documents are actually served. The documents not served by the Vendor shall be forwarded to the respective local office within fifteen (15) calendar days following the tenth failed attempt. Documents not served by the Vendor will be returned with an explanation why the document was not served and documentation of dates, times, and addresses of all attempts. All documents shall be returned or served by the Vendor within forty-five (45) days following receipt of the document from the respective local office.

### Personnel:

A qualified individual shall be available to act as a witness in the event testimony is deemed necessary as a result of the Process Service. There shall be no additional cost to the State of West Virginia, Department of Health and Human Resources, or the Bureau for Child Support Enforcement.

Purchasing Affidavit:

West Virginia Code §5A-3-10a(3)(d) requires that all Vendors submit a Purchasing Affidavit regarding any debt owed to the State of West Virginia. The Purchasing Affidavit must be signed and submitted prior to award. It is preferred that the Purchasing Affidavit be submitted with the bid quotation.

The terms and conditions contained in this contract shall supersede any and all subsequent terms and conditions which may appear on any attached printed documents such as price lists, order forms, sales agreements or maintenance agreements, including any electronic medium such as CD-ROM.

	IN THE FAMILY COURT OF COUNTY, WESTVIRGINIA
WEST VIRGINIA BU	JREAU FOR CHILD SUPPORT ENFORCEMENT, Petitioner, Civil Action #:
	, Defendant/Respondent,
	, Defendant/Respondent.
	AFFIDAVIT OF PROCESS SERVER
	, known to the undersigned Notary Public to be a credible
•	of eighteen (18), personally appeared before me and avers as follows.
SUC	*CESSFUL SERVICE - On/ _/ at:m, I served with
	by leaving with at Residence or Business
Description: age	sex race height weight hair beard glasses onally delivering document to the person being served.
* '	sidence: By leaving at the home of the person being served with a member of the household over
	AND explaining the general nature of the papers.
=	siness: By leaving at the office of the person being served with a person apparently in charge
thereof.	*****Posting is not acceptable service.*
	I-SERVICE: After diligent effort and careful inquiry, I have been unable to effect process upon
the person/entity bed	
•	ss 🗆 moved, no forwarding address 🗆 address doesn't exist
	by BCSE □ unable to timely serve □ other
	ed: [list date, time, & address]
1)	
3)	
4)	
5)	
	PROCESS SERVER
STATE OF WEST V	IRGINIA, COUNTY OF, to-wit:
	nd sworn to before me this day of, 20
My commission expi	res:
y varimination only	Notary Public

**ESTIMATED ANNUAL	COUNTY/LOCAL OFFICE	*UNIT COST	***TOTAL COST
QUANTITIES			
Region 2 60	Braxton County/Sutton	\$25.00	\$ 1,500.00
61	Calhoun County/Grantsville	\$25.00	\$ 1,525.00
5	Gilmer County/Glenville	\$25.00	D 125.00
52	Lewis County/Weston	D25.00	\$1,300.00
60	Nicholas County/Summersville	\$ 25.00	\$1,500.00
36	Upshur County/Buckhannon	\$25.00	\$ 900.00
60	Webster County/Webster Springs	\$25.00	\$1,500.00
Region 3 385	Cabell County/Huntington	\$23.00	\$8,855.00
100	Putnam County/Teays	\$23.00	\$2,300,00
250	Wayne County/Wayne	ð 23.00	\$5,750.00
Region 5 29	Boone County/Foster	\$ 25.00	\$ 725.00
25	Lincoln County/Hamlin	\$25.00	\$ 625.00
305	Logan County/Logan	\$25.00	\$7,625.00
10	Mingo County/Williamson	\$25,00	\$250.00
45	Wyoming County/Pineville	\$25.00	\$1,125.00
Region 6 13	Grant County/Petersburg	\$25.00	\$ 325.00
12	Hampshire County/Romney	325.∞	\$300.00
21	Hardy County/Moorefield	\$25.00	\$ 525.00
10	Mineral County/Keyser	525.00	\$ 250.00
4	Pendleton County/Franklin	\$25.00	\$ 100.00
65	Pocahontas County/Marlinton	925.00	\$1,625.00
31	Randolph County/Elkins	\$25.00	\$775.00

12	Tucker County/Parsons	\$25.00	\$ 300.00
Region 8	Berkeley County/Martinsburg	\$25.00	# 5,175.60
132	Jefferson County/Charles Town	\$ 25.00	\$ 3,300.00
106	Morgan County/Berkeley Springs	\$ 25.00	\$2,650.00
		GRAND TOTAL:	\$50,930

<sup>\*</sup>Unit Cost - the cost of service for each packet of documents to be served to an individual or business.

Lather Back	SIGNATURE OF AUTHORIZED AGENT
Katherine Barker owner	PRINTED NAME AND TITLE
Capital Process Service	BUSINESS ADDRESS
304-952-4313	BUSINESS PHONE

NOTE: THE AGENCY RESERVES THE RIGHT TO ISSUE MULTIPLE CONTRACTS. AWARD WILL BE MADE TO THE LOWEST BID PER COUNTY. THIS IS A PROGRESSIVE AWARD. LOW BID PER COUNTY MEETING SPECIFICATIONS, WILL BE AWARDED THOSE COUNTIES BID AS CSE11055A. NEXT LOWEST BID WILL BE AWARDED AS CSE11055B, AND SO ON.

<sup>\*\*</sup>Estimated Yearly Quantities - See Pages 2 and 3 of the RFQ for each respective County.

<sup>\*\*\*</sup>Total Cost – the Unit Cost multiplied by the Estimated Yearly Quantities.

REQ No. CSE 11055

Purchasing Affidavit (Revised 12/15/09)

## 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:**

WITNESS THE FOLLOWING SIGNATURE

"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.

# Vendor's Name: Cartel Process Service - Matherine Barker Authorized Signature: Jate 17.5 e. Date: 21 Dept 2010 State of Manager County of Model Indiana John Co

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.

<u>1</u>	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked:  Bidder is a nonresident vendor employing a mismum 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	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.
authorize the requ	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 ired business taxes, provided that such information these not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and acc	benalty 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 not y the Purchasing Division in writing immediately.
Bidder:	Katherine Barker Signed: Lather Boule
Date:	21 Sept. 2010 Capital Process Service-owner

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