



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

# Request for Quotation

RFQ NUMBER  
**DNR211113**

PAGE  
**1**

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

*PAPER Systems INC*  
*185 S. Pioneer Blvd*  
*Springboro, Ohio 45066*

SHIP TO

DIVISION OF NATURAL RESOURCES  
 SEE SPECIFICATIONS FOR  
 DELIVERY REQUIREMENTS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/03/2011				

BID OPENING DATE: **03/10/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		615-20		
				CASH REGISTER PAPER		
0002	1	LS		205-79-99-001		
				CARTRIDGES: PRINTER		
<p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES IS SOLICITING BIDS FOR RECEIPT ROLL PAPER AND INK CARTRIDGES FOR THE ITHACA PROJECT 1000 PRINTER PER THE ATTACHED SPECIFICATIONS.</p> <p>PAPER SAMPLES MAY BE OBTAINED BY CONTACTING THE WEST VIRGINIA PURCHASING DIVISION'S BID DESK @ 304-558-4785.</p> <p>ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WV PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 02/17/2011 AT 4:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL</p>						

RECEIVED

2011 FEB 24 AM 9:39

WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



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DNR211113

PAGE
2

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

*Reper Systems Inc*  
*185 S. Pioneer Blvd.*  
*Springboro, Ohio*  
*45006*

SHIP TO

DIVISION OF NATURAL RESOURCES  
 SEE SPECIFICATIONS FOR  
 DELIVERY REQUIREMENTS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/03/2011				

BID OPENING DATE: **03/10/2011** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>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.</p> <p>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 ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE 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.</p> <p>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 CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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**DNR211113**

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**3**

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

**VENDOR**  
 RFQ COPY  
 TYPE NAME/ADDRESS HERE  
*Paper Systems IN.*  
*105 S. Pioneer Blvd*  
*Springboro, Ohio 45066*

**SHIP TO**  
 DIVISION OF NATURAL RESOURCES  
 SEE SPECIFICATIONS FOR  
 DELIVERY REQUIREMENTS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/03/2011				

BID OPENING DATE: **03/10/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>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.</p> <p>REV. 05/26/2009</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE \_\_\_\_\_ TELEPHONE \_\_\_\_\_ DATE \_\_\_\_\_

TITLE \_\_\_\_\_ FEIN \_\_\_\_\_ ADDRESS CHANGES TO BE NOTED ABOVE

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**4**

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

*Paper Systems INC*  
*185 S. Pioneer Blvd*  
*Springboro, OH 45066*

SHIP TO

DIVISION OF NATURAL RESOURCES  
 SEE SPECIFICATIONS FOR  
 DELIVERY REQUIREMENTS

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/03/2011				

BID OPENING DATE: **03/10/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 44</p> <p>RFQ. NO.: DNR211113</p> <p>BID OPENING DATE: 03/10/2011</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:            ----- 877-268-7198 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):            ----- TERESA McBAIN -----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Division of Natural Resources  
Wildlife Resources Section  
Paper Rolls and Ink Cartridges  
Open End

The West Virginia Division of Natural Resources is requesting bids for the purchase of paper rolls for receipt paper and ink cartridges. All items are to be F.O.B. Destination. Freight or delivery charges must be included in the price of the goods. Delivery must be made within thirty (30) days of purchase order award. The award may be split if it is in the best interest of the West Virginia Division of Natural Resources.

**General Specifications:**

The paper rolls and ink cartridges must be manufactured for commercial use. All items must be new.

**Information for Bidders:**

Bidders may submit bids for one or both items.

**Damaged Items:**

Damaged or defective items must be replaced at no additional expense to Wildlife Resources.

West Virginia Division of Natural Resources' Wildlife Resources Section  
 Purchase of Paper and ink cartridges  
 Open End  
 PRICING SHEET

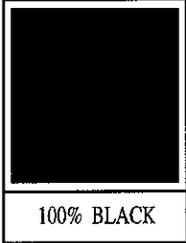
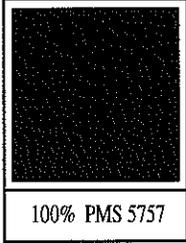
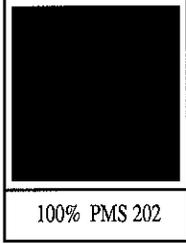
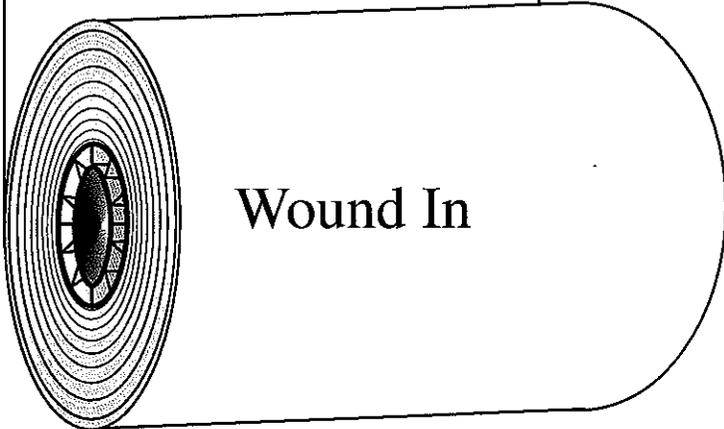
Item	Estimated Quantity	Description	Unit Price Per Hundred	Amount
1	<del>500</del>	Paper rolls for receipt printer - custom		
2	200	Ink Cartridges - HP#C66002A fast drying ink or equal	\$19.03 each	\$3806.00
		<b>TOTALS</b>		

Annual Estimated usage - Paper rolls - 500/ Ink Cartridges - 200.

The quantities listed above are for bid evaluation purposes only. Actual quantities may differ.

\* paper rolls - 24 per case 25 cases  
 min. at \$ 162.79 per case  
 delivered. Qty breaks attached  
 on quote

\* Laser cartridges  
 Qty breaks attached on quote  
 delivered price.



JOB NAME: WV Hunt Fish PRODUCT # \_\_\_\_\_

DATE: 2-18-11 Please Circle One: Approved Unapproved Approved w/Changes New Proof

Please note changes on proof. If ok please sign off. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

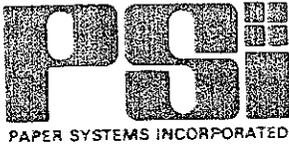
Roll Width: 2-31/32" Roll Diameter: 4" Footage: 213' Face print Repeat: 3" Core ID: 445" OD: 875"

Rolls Per Case: 24 Coated Side In: \_\_\_\_\_ Coated Side Out: \_\_\_\_\_ This Proof Does NOT represent actual PMS color.

QUOTATION CONFIRMATION

CONFIRMATION  
QUOTATION NO.

78179



PAPER SYSTEMS INCORPORATED  
P.O. BOX 150 SPRINGBORO, OHIO 45066-0150

PHONE: (937) 746-6841  
(888) 465-9951  
FAX NO.: (937) 746-1089

PLEASE REFER TO THIS  
NUMBER WHEN ORDERING  
OR INQUIRING.

TO  
STATE OF WV PURCHASING DEPT  
PROCUREMENT OFFICE  
2019 WASHINGTON ST EAST  
S CHARLESTON WV 25303

DATE: 2/18/11

REFERENCE:

PAGE 1 OF 1

ATTN: JOYCE NEWCOMBER

PHONE NO.: (304) 558-2771

FAX NO.:

QUOTED FOR:

MACHINE MAKE/MODEL:

-FOLD-

-FOLD-

*Qty Breaks*

PSI STOCK NUMBER	PAPER ROLL SPECIFICATIONS	PACKAGING		MINIMUM ORDER	PRICE PER CASE
		ROLLS PKG/CTN	CTN. WT.		
	3 X 4 WH PERMA WVHUNT 2/24RLS 213 FT BOND	24	32	25	162.79
	3 X 4 WH PERMA WVHUNT 2/24RLS 213 FT BOND	24	32	50	152.05
	3 X 4 WH PERMA WVHUNT 2/24RLS 213 FT BOND	24	32	60	149.00
	3 X 4 WH PERMA WVHUNT 2/24RLS 213 FT BOND	24	32	80	145.97
	3 X 4 WH PERMA WVHUNT 2/24RLS 213 FT BOND	24	32	100	137.14

PRINT 3 COLORS 1-SIDE  
PRICES ARE DELIVERED TO  
ZIP 25303  
MM/TM/LW



**Teresa McBain**  
Customer Development Specialist

*To Place An Order, Use Contact Information Below*

P.O. Box 150  
185 S. Pioneer Blvd.  
Springboro, OH 45066-0150  
tmcbain@papersystems.com  
Manufacturers of Precision Paper Rolls

Phone: 888-465-9951 Ext.221  
Local: 937-743-5221  
Fax: 877-268-7198

-FOLD-

-FOLD-

QUOTE EXPIRES: 4/30/11 SALESPERSON: T. MCBAIN  
PRICES QUOTED ARE DELIVERED PRICE.

TERMS: SEE REVERSE SIDE

G.O.C.

F.O.B.:  SPRINGBORO, OH

OCALA, FL

BENSALEM, PA

ESTIMATED SHIP DATE: 3-4 WEEKS ARO.

SEE ADDITIONAL "TERMS AND CONDITIONS" ON REVERSE SIDE.

Thank you for this opportunity to submit our Proposal on your requirement. We look forward to serving you.

Very truly yours.

PAPER SYSTEMS INCORPORATED

*[Signature]*

PLACE ORDERS FREE! JUST DIAL: 1-888-564-6774 or FAX 1-888-329-9774

QUOTATION CONFIRMATION



PAPER SYSTEMS INCORPORATED

P.O. BOX 150 SPRINGBORO, OHIO 45066-0150

PHONE: (937) 746-6841  
(888) 465-9951  
FAX NO.: (937) 746-1089

CONFIRMATION  
QUOTATION NO.

76805

PLEASE REFER TO THIS  
NUMBER WHEN ORDERING  
OR INQUIRING.

TO

STATE OF WV PURCH DIV  
2019 WASHINGTON ST EAST  
CHARLESTON WV 25305

DATE: 2/18/11

REFERENCE:

PAGE 1 OF 1

ATTN: JOYCE NEWCOMBER

--FOLD--

PHONE NO.: (304) 558-2758

FAX NO.:

QUOTED FOR:

MACHINE MAKE/MODEL:

*Qty Breaks*

--FOLD--

PSI STOCK NUMBER	PAPER ROLL SPECIFICATIONS	PACKAGING		MINIMUM ORDER	PRICE PER CASE
		ROLLS PKG/CTN	CTN WT		
771102130EM	HPC6602A TONER CART EA 0 FT	0	0	50	21.23
771102130EM	HPC6602A TONER CART EA 0 FT	0	0	100	19.81
771102130EM	HPC6602A TONER CART EA 0 FT	0	0	200	18.56
771102130EM	HPC6602A TONER CART EA 0 FT	0	0	500	17.48
EST FRT TO ZIP 25305 50 CARTS IS 26.00 100 CARTS IS 47.00 200 CARTS IS 93.00 500 CARTS IS 77.00 FOB PLANT MM/TM					

--FOLD--

--FOLD--

QUOTE EXPIRES: 4/30/11 SALESPERSON: T. MCBAIN

TERMS: SEE REVERSE SIDE

G.O.C.

F.O.B.:  SPRINGBORO, OH

OCALA, FL

BENSALEM, PA

ESTIMATED SHIP DATE: 1-2 WEEKS ARO.

SEE ADDITIONAL "TERMS AND CONDITIONS" ON REVERSE SIDE.

Thank you for this opportunity to submit our Proposal on your requirement. We look forward to serving you.

Very truly yours,

PAPER SYSTEMS INCORPORATED

PLACE ORDERS FREE! JUST DIAL: 1-888-564-6774 or FAX 1-888-329-9774

Division of Natural Resources  
Wildlife Resources Section  
Paper Rolls and Ink Cartridges  
Open End

### **Paper Rolls**

Paper rolls for receipt printer ITHACA Project 1000 or equal. Must meet the following specifications:

- Must be 3.0" Wide X minimum 3" (maximum 4.0") Diameter.
- Must be 1 – ply, .005 thickness bond paper
- Must be White.
- Must be packaged in a minimum 200' roll.
- Must have 3-color logo printed on back with thermal ink (see example).
- Must have Permafiber wet strength or equal material for moisture resistance
- Must be durable. Must withstand being folded and carried in a pocket for a period of several weeks without significant tearing along creases/folds.

Delivered to Movin' On Storage Center, 901 Piedmont Road, Charleston, WV 25302  
Please call Michael or Larry at (304) 558-2771 before delivery

### **Ink Cartridges**

HP#C66002A fast drying ink or equal

- Must be 7 million chars (16 dots/char) to depletion, snap in, cartridge with fast drying black ink.

Delivered to Movin' On Storage Center, 901 Piedmont Road, Charleston, WV 25302.  
Please call Michael or Larry at (304) 558-2771 before delivery



**ACTUAL SAMPLES MAY BE OBTAINED BY  
CONTACTING WV PURCHASING'S BID DESK  
AT (304)558-4785**

VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

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

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

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Paper Systems Inc Signed: Debra McLean
Date: 2-21-11 Title: Sales Rep

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

RFQ No. DNR011113

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 exceeds five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: Paper Systems Incorporated

Authorized Signature: Byron D. Carter Date: 2-21-11

State of Ohio

County of Warren, to-wit:

Taken, subscribed, and sworn to before me this 21<sup>st</sup> day of February, 20 11

My Commission expires 4/13/2013, 20     

AFFIX SEAL HERE



NOTARY PUBLIC Karen M. Houk