

VENDOR

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

276-472-2174

#### Request for Quotation

DEP15558

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

\*830113239 ENVIROCHECK LLC 375 MOUNTAIN LN

TAZEWELL VA 24651

**ENVIRONMENTAL PROTECTION** SHIP DEPARTMENT OF ENVIRONMENTAL REMEDIATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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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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DEPARTMENT OF
ENVIRONMENTAL REMEDIATION
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#### DEP15558 REQUEST FOR QUOTATIONS SPECIFICATIONS

The West Virginia Department of Environmental Protection (DEP) is releasing this request for quotations (RFQ) to qualified vendors to review invoices related to remediation costs at sites previously insured by the West Virginia Underground Storage Tank (UST) Insurance Fund.

#### Background of the Program

A state-managed self insurance fund for underground storage tank insurance was authorized by the West Virginia Legislature in 1990. An insurance policy was developed and distributed to all participants. The WVDEP closed the insurance coverage portion of the program by not renewing policies after October 1, 2000. Senate Bill No. 490 was passed by the Legislature on March 8, 2007 requiring the DEP to submit a proposal for the remediation and reimbursement of fifty-eight (58) sites previously insured under the Fund. Remediation work has continued at many of the sites, and reimbursement of these costs is important. The DEP has continued to collect invoices from those UST owners who have continued to remediate their sites. These invoices have not been reviewed to determine which costs are reimbursable or consistent with industry standards. Additionally, the DEP expects to receive invoices for future work that is carried out in accordance with plans and agreements executed between the DEP and the UST owners. The DEP has recently received appropriations from the Legislature allowing it to retain a vendor who can begin reviewing the invoices and complete the work by December 31, 2012.

#### Scope of Work

Currently there are approximately 25 sites with active investigation/remediation with agreements in place. Invoices are typically generated on a monthly to bi-monthly basis and are subject to being verified. In addition, there are 21 sites that are pending agreements as funds are appropriated. The scope of work under the associated regulatory program (LUST, VRP. UECA) for the remediation of these remaining 21 sites will be determined when the respective agreements are executed.

- 1) The vendor selected to carry out this contract will:
  - Review and evaluate invoices in accordance with the Scope of Work described above;
  - Evaluate invoices to ensure reimbursements do not exceed the limits of liability previously in existence;
  - Coordinate activities with the DEP, including assisting the DEP in ensuring sites are conducting remediation work in accordance with agency-approved agreements;
  - Ensure that owners have followed the DEP's requirement to obtain three bids for future remediation work;
  - Ensure that owners have complied with applicable prevailing wage requirements; attend UST Advisory Committee meetings;
  - · Assemble and report data as requested;
  - Travel to sites for review and evaluation of remediation work at the sites;
  - Make recommendations to the Advisory Committee and DEP regarding reimbursement of invoices.

• Within 30 days of contract award the vendor shall submit written procedures for reviewing and evaluation of invoices. Within 10 days of DEP's approval of the vendor's procedures, the vendor shall begin reviewing and processing the existing submitted invoices in accordance with the Scope of Work. Review of the invoices is to be conducted in accordance with the established deductibles and limits of coverage in accordance with the original insurance policy. A representative of the vendor will be present at UST Advisory Committee meetings and will deliver reports to the DEP and the UST Advisory Committee, which will include updates on the status of invoice reimbursement.

#### 2). Procedures and other tasks:

- Handling procedures for invoice processing: The vendor will evaluate an invoice recommending payment or denial of all invoices in accordance with the above Scope of Work. The vendor will prepare recommendations for payments and related records with due diligence and develop an effective written internal quality control review process to minimize errors and avoid duplicate recommendations.
- Provide the names and qualifications of key personnel that will be assigned to work on this project. A person who is responsible and accountable for the vendor's overall operations shall be designated as a contact for DEP.
- Data collection and development of UST information must use the same nomenclature as the DEP and include the DEP UST identification number (convert the claim number to the id number). Any database established will be owned by the state. Any computer software developed by the vendor in connection with the performance of its duties under this contract shall be the property of the contractor, except that the DEP is hereby granted a perpetual non-exclusive license to the software. The license to the DEP shall include possession by the DEP of system specifications and operating procedures.

#### Requirements / Qualifications

- o A professional geologist must be retained on staff (resume for the professional geologist must be submitted with the bid package which documents this requirement).
- o Individuals working for the vendor must have background work and experience in the following areas (resumes for each of the individuals must be submitted with the bid package which document these requirements):
  - 1) At least 10 years of geotechnical construction management and environmental service experience
  - 2) Feasibility studies of environmental sites.
  - 3) Geotechnical investigations.
  - 4) Construction management.
  - 5) Environmental site assessments.
  - 6) Petroleum contamination remediation technologies.
  - 7) Environmental Insurance Audits.

#### Bidding

Provide costs as follows:

- 1.0 Invoice Handling Costs This should include a flat rate per UST Site (UST ID#) that encompasses review, evaluation and recommendation for payment of all invoices reviewed during any given month.
- 2.0 Administrative Costs This should include all other costs associated with the administration of this contract (travel, personnel, etc.). A cost per month must be submitted on the bid sheet.

#### Invoice

All invoices with recommendation for payment will be submitted on a monthly basis to DEP and the UST Advisory Committee. Each recommended invoice for payment must identify the UST ID Number for which services are being invoiced.

#### Oversight

The DEP reserves the right to oversee and review documents throughout the contract term.

#### Additional Information

In the event of termination of the contract, the vendor shall promptly supply the DEP with all information necessary for reimbursement of any outstanding invoices and return any invoices and related documents in the vendor's possession.

A conflict of interest clause applies to contract/consultants who perform or oversee remediation at UST sites and to the vendor awarded this contract, and/or any of its subsidiaries or sister companies, who shall not perform remediation work at a site during the term of the contract.

# WV Underground Storage Tank Insurance Fund DEP15558 Bid Schedule

Company Name	e:EN	VIROCHECK OF	· VA, LLC
Address:	375	MOUNTAIN	LANE
City, State, Zip	TA	REWELL, VA	4 2465/
Phone & Fax	No.: 27	6 - 322- 132	13 /276 -322-1325

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	50*	Invoice Handling Costs: per UST Site (UST ID#) each	50000	\$ 25,500.99
2.0	36*	Administrative Costs per month	100.00	\$ 3,600.00
		*Quantities are estimated for bidding purposes.		
		Actual quantities may vary.		
				V
		TOTAL		\$ 28,600.00

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable

#### Jacob Leach Rhudy, III, L.R.S.

#### Education

Bachelor of Science - Agricultural Engineering

Virginia Polytechnic Institute and State University, Blacksburg, Virginia 1993

Background 2006 – Present	Operations Manager EnviroCheck of Virginia, Inc., Bluefield, Virginia
2002 – 2006	Assistant Branch Manager Marshall Miller & Associates
2000 – 2002	Senior Project Engineer Marshall Miller & Associates
1996 – 2000	Project Engineer Marshall Miller & Associates
1994 – 1996	Transmission Line American Electric Power, Fieldale, Virginia
1993 – 1994	Project Engineer Marshall Miller & Associates

#### Certifications

OSHA 40-Hour Health & Safety Training, Certification No. HSW-01275

**OSHA 8-Hour Supervisory Training** 

OSHA 8-Hour Annual Hazwoper Refresher, Certification No. WV-ABC-043-8, 2008

Virginia, Licensed Asbestos Inspector, Certification No. 3303-001729

West Virginia Licensed Asbestos Inspector, Certification No. AI000573

West Virginia UST Class B, Certification No. B345

Virginia Commercial Driver's License Class A, Certification No. 223272839

Annual Railroad Worker Protection Training, 2006

West Virginia Licensed Remediation Specialist No. 172

Confined Space Training, 2004

Virginia Class A Contractor, License No. 2705109903

West Virginia Contractor No. WV041258

West Virginia Certified Well Driller, WV00433

#### **Professional Experience**

I TOICSSIOHAI EMPC	Tionee .
2006 – Present	Operations Manager in charge of all daily activities from project scheduling to management of personnel, resources, and client development.
2002 – 2006	Assistant Branch Manager for Marshall Miller & Associates' Bluefield, Virginia office. Responsibilities include management of personnel, projects, and development of new and existing clients.

## e<sup>2</sup>C EnviroCheck of Virginia, Inc. 1 "Energy, Environmental Consulting"

1996 - 2002

Responsibilities include project management of environmental site assessments concerning surface and subsurface investigations; coordination and management of field geologists and technicians during environmental site assessments, and preparation of reports for state and local government agencies.

Conducting environmental site investigations related to leaking underground storage tanks (USTs), including selection of sampling intervals and location and design of ground water monitoring wells. Preparation of Health and Safety Plans related to UST removal and site characterization activities. Perform field tests for determination of aquifer characteristics and interpret results and calculations. Interpretation of geotechnical results, development of environmental site characterizations, risk assessments, and corrective action plans. Preparation of reports for submission to clients and regulatory agencies, and development of accompanying site maps. Correspondence with regulatory agencies and client representatives. Conducting environmental assessments for leaking underground storage tanks in Virginia, West Virginia, Kentucky, and Tennessee. Involved in drilling supervision; contaminated plume delineation; sampling protocol, and report preparation.

1994 - 1996

Involved in right-of-way acquisition, disposal of hazardous wastes, UST implementation, and PCB sampling.

1994

Involved with site assessments, UST investigations, and PCB investigations.

#### Selected Projects/Activities

Tennessee

Provided environmental consulting for a train derailment and cleanup of 17,000 gallons of Bis (2-ethylhexyl)phthalate. Project included the excavation of approximately 3,400 tons of listed hazardous waste solids and disposal of approximately 95,000-gallons of listed hazardous waste liquids. Negotiated with TDEC to attain amicable clean-up standards. Site closure was attained within five months of the derailment.

South Carolina

Worked closely with Real Estate Department to rebut a potential buyer's claim that clients' property contained dissolve lead. Project involved low-flow purging over one week to confirm that dissolved lead concentrations did not exist above Federal Maximum Contaminant Levels.

Virginia

Served as the primary manager for the Bristol District of the Virginia Department of Transportation's Hazardous Waste/Substance Assessment contract as well as other environmental department issues including: underground storage tank (UST) removals, site characterization reports and corrective action plans for sites with confirmed releases, supervision of monitoring well installations and conducting environmental site assessments.

Virginia

Supervision of approximately 100 UST removals throughout Virginia. Also involved in the supervision and preparation of initial abatement and site characterization reports for sites with confirmed petroleum releases. Development of approximately 65 Phase I Environmental Site Assessment Reports for sites located in Virginia with real property value from \$5,000 to \$50,000,000. Prepared and implemented Corrective Action Plans at various DOT facilities and bulk plants in accordance with VDEQ requirements.

Southwest Virginia

Involved in the delineation and remediation of PCB, lead, PAH, and VOC impacted hazardous waste sites for highway construction projects. Supervised environmental field investigations and report preparation for the Grundy flood project. This project involved Phase II ESA's on 47 parcels and limited Phase I's on 112 parcels from 1994 – 2000. Conducted risk assessments on all parcels investigated designed to attain favorable regulatory approval.

West Virginia

Supervision of underground storage tank (UST) removal and associated report completion for sites with confirmed petroleum releases throughout West Virginia. Completed Site Check, Initial Site Characterization and Site Characterization reports as required by the West Virginia Division of Environmental Protection. Supervised the remediation of petroleum impacted soils on a ten million dollar property transfer. Conducted Phase I ESA's on commercial properties ranging from \$345,000 to \$7.5 million. Conducted Brownfield site assessments for the WVDEP at abandoned industrial sites. Conducted RI/FS at chrome plating facilities and attained closure at both sites.

Princeton, WV

Combined three LUST sites into a single Voluntary Remediation Program site and achieved Certification of Completion within fifteen months. Project involved the excavation and off-site disposal of 3,756 tons of petroleum contaminated soils. Asbestos inspections were also conducted on three motel units, two gas stations, and five other structures in which no additional asbestos was identified by the demolition contractor. Project was completed on time and within budget.

Grundy, Virginia

Conducted asbestos inspections on 44 commercial buildings scheduled for demolition. No change orders for additional asbestos material was identified by the Road Contractor.

Virginia

Served as primary client contact/first responder to a private utility for transformer spill abatement, mitigation, and spill cleanup. Spills ranged from less then five gallons to greater then several hundred gallons

#### **Continuing Education**

Fundamentals of Hydrogeology and Karst Hydrogeology, University of Tennessee, Knoxville, Tennessee.

Managing Small Projects, Zweig White and Associates, Raleigh, North Carolina.

Phase I for Agricultural Properties, Environmental Assessment Association, December 2000.

ASTM E-1527 Standard for the New Millennium, Charlotte, North Carolina.

Underground Storage Tank Removal for Contractors, Petcon, Inc., Charleston, West Virginia.

All Appropriate Inquiry, The new Federal requirement, Charlotte, North Carolina

Low Flow Purging/Micro purging and Risk Assessment Training, Tampa Bay, Florida

Vapor Intrusion, The next indoor air problem. Columbus, Ohio

Fundamentals of Project Management, Johnson City, Tennessee

#### Andrew E. Kassoff, P.E., P.G.

#### Education

B.S - Geology

James Madison University, 1981

M.S. – Environmental Engineering

Virginia Polytechnic Institute and State University, Blacksburg, Virginia 1999

#### Background

2006 – Present Project Manager

EnviroCheck of Virginia, LLC, Bluefield, Virginia

2004 – 2006 Vice President

EEE Consulting, Inc. Blacksburg, Virginia

#### Certifications

OSHA 40-Hour Health & Safety Training
OSHA 8-Hour Supervisory Training
Professional Geologist – Virginia
Professional Geologist – North Carolina
Remediation Specialist – West Virginia – Lapsed 2004
Professional Engineer - Virginia

#### Selected Projects/Activities

Virginia Dept of Transportation On-Call Environmental Hazardous Material Services Contract, Western Virginia. Program Manager for service environmental assessment and remediation contract for all VDOT related projects in Western Virginia. Projects include ASTM Phase I, II, and II's, corridor studies, contamination assessments, remediation design and implementation, UST removal and characterization, SPCC Plan development and updates, VRP coordination and management, and asbestos and lead paint evaluations and abatement.

Virginia Dept of Transportation On-Call Environmental Compliance Services Contract, 300 sites throughout Virginia. Task Manager for a 3-year contract for environmental compliance audits and pollution prevention assessments, compliance training and development of a compliance database at over 300 facilities. Completed environmental assessments at Bristol District Complex, and Glamorgan, Fremont, and Gladespring Area Headquarters, Jonesville Storage Area, and Lebanon Radio Tower.

Virginia Community College System, Environmental/Geotechnical Services On-call Contract, Statewide. Task Manager for this 3-year term contract, including a comprehensive site investigation of impacts to soil, groundwater, surface water of an Industrial facility near Wytheville Community College under VRP.

Virginia Dept. of Corrections, On-call Environmental Services Contract Statewide. Task Manager for this 3-year contract including environmental compliance audits and compliance actions for 24 facilities. Other projects included 4 Phase 1 Environmental Site Assessments for new ROW and 37 SPCC Plans throughout Virginia.

Hanover County, On-call Environmental Contract, Virginia. Project Manager for multi-media compliance audits, hazardous materials/hazardous waste compliance tasks. Tasks completed include: environmental compliance audits of Doswell WTP, Ashland WWTP, Hanover Garage, a compliance action plan for the Maintenance facility, and a SPCC plan for VFD Company 5.

Virginia Department of Military Affairs, On-call Environmental Contract in Virginia Statewide. Project geologist for term multiple assignments for environmental services on a 3-year contract. Projects included ground water and soil remediation at Building 1656 from a UST release.

**Radford Army Ammunition Plant, Radford, Virginia.** Program Manager for multiple assignments including the preparation of a 140 tank SPCC Plan, design and construction of 4 AST fueling stations, preparation of comprehensive VPDES Storm water Permit Application and SWPPP sampling program for RCRA release.

RCRA Corrective Action Facility, Earlysville, VA: Managed development of complete suite of RCRA documents that included RCRA Facility Investigation, Corrective Measures Study and Corrective Measure Implementation Program for a 28 SWMU corrective action site.

#### Other Experience and Qualifications Relevant to Project

Extensive Program Management experience with state agencies on 3-5 yr. on call contracts for environmental services.

24 years experience with UST Management, RCRA, CWA, CERCLA and TSCA

Professional Geologist and Engineer

#### State of West Virginia

#### **VENDOR PREFERENCE CERTIFICATE**

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

1.	Application is made for 2.5% resident vendor 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.
require against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments 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 locted from any unpaid balance on the contract or purchase order.
authorize the requ	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
and ac	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 es during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder	040/11
Date: _	9/26/4 Title: OPERATIONS MANAGER
*Check a	any combination of preference consideration(s) indicated above, which you are entitled to receive.

REQ No. DEPISSSE

#### 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 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 ENVIROCHECK Authorized Signature: State of County of TAZEWS to-wit: Taken, subscribed, and sworn to before me this 26 day of 559 tember My Commission expires Amuly AFFIX SEAL HERE