

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

40218

Request for

REQ NUMBER DNR212085

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

PRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

502-454-0431 *203110120 GATEWAY PRESS INC 4500 ROBARDS LANE

LOUISVILLE KY

FREIGHT TERMS F.O.B. TERMS OF SALE SHIP VIA DATE PRINTED 12/07/2011 01/10/2012 BID OPENING TIME 01:30PM BID OPENING DATE: CAT. AMOUNT UNIT PRICE UOP ITEM NUMBER QUANTITY LINE 966-50 d001 ILS 1 PRINTING: BOOKS, CATALOGS, MAGAZINES, CAMPHLETS, ETC THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES IS SOLICITING BIDS FOR AN OPEN-END CONTRACT OT PROVIDE THE AGENCY WITH PRINTING AND MAILING OF THE WEST VIRGINIA WILDLIFE MAGAZINE PER THE ATTACHED SPECIFICATIONS. ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WV PURCHASNIG DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WW.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 12/20/2011 AT 4:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE. EXHIBIT 3 THIS CONTRACT BECOMES EFFECTIVE ON LIFE OF CONTRACT: . 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 DURING THIS "REASONABL NOT EXCEED TWELVE (12) MONTHS. TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS 2012 JAN 10 AM 10:52 WRITTEN NOTICE. SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE (502) 454-0431 1/9/12 ADDRESS CHANGES TO BE NOTED ABOVE Estimator 61-0438020

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 approprlated 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.html 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).



ENDOR

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

Request for

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RFQ NUMBER DNR212085

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DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

*203110120 502-454-0431 GATEWAY PRESS INC 4500 ROBARDS LANE

LOUISVILLE KY 40218

SHIP VIA FREIGHT TERMS: DATE PRINTED TERMS OF SALE F.O.B 12/07/2011 BID OPENING DATE: 01/10/2012 BID OPENING TIME 01:30PM CAT NO. AMOUNT LINE QUANTITY UOP. ITEM NUMBER UNIT PRICE HRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL HE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE GRIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. 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. 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 TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REDUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT DRDER (FORM NUMBER WV-39) TO THE NENDOR OR COMMODITES COVERED BY THIS CONTRACT. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE (502) 454-0431 1/9/12 TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE Estimator 61-0438020



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Ray 50130

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DNR212085
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SPECIFICATIONS

SCOPE: These specifications cover the production of publications and material requiring such operations as electronic prepress, printing, packing and distribution.

TITLE: West Virginia Wildlife Magazine Contract

SPENDING UNITS: West Virginia Division of Natural Resources, West Virginia Department of Commerce

QUANTITY: The number ordered will vary for each contract release order.

TYPE OF PUBLICATION: A magazine containing 28 pages, (24 inside pages, 4 cover pages), saddle-stitched. All pages will be four-color process. Published not less than two nor more than four times a year. Finished size will be 8-1/2" X 11". High quality print job with tight registration.

GENERAL SPECIFICATIONS: Vendor must designate one contact person knowledgeable in all phases of printing procedures who will be responsible for seeing that all functions of magazine production and mailing are maintained under the terms of contract, and with whom magazine staff will work throughout production process to handle daily details or help resolve any problems which may arise. Prime contractor is responsible for successful performance of contract.

PRINTING:

All pages are four-color process. Pages will bleed on all sides.

PAPER STOCK:

Inside: 70# white recycled, gloss, coated book, Grade 2 Cover: 80# white recycled, gloss, coated book, Grade 2

Vendor should specify paper manufacturer: Inside: UPM; Cover: Appleton

WEST VIRGINIA DIVISION OF NATURAL RESOURCES WILDLIFE RESOURCES SECTION TO FURNISH:

- Print order
- Full-color composite visual of the provided file to show layout
- Electronic Media containing files
- Mailing list for distributing publication

MEDIA -- Prepress:

West Virginia Division of Natural Resources (DNR) or designated representative will provide a PC-formatted, computerized layout of publication on CDRom in Adobe InDesign CS4 or latest version. Electronic file of magazine could also be uploaded to vendor's FTP site. A low-quality laser mock-up of each issue will be mailed overnight to vendor. Vendor is responsible for platform conversion of files if needed.

VENDOR TO FURNISH: All materials and operations, other than those listed under "WV DIVISION OF NATURAL RESOURCES WILDLIFE RESOURCES SECTION TO FURNISH," necessary to produce the products in accordance with these specifications.

ELECTRONIC PREPRESS: Prior to image processing, the vendor shall perform a basic preflight of the furnished media and publishing files to assure correct output of the required production image. Any errors, media damage or data corruption that might interfere with proper file image processing must be reported to the ordering agency immediately. The vendor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being used to insure press readiness.

PROOFS - VENDOR MUST PROVIDE:

Two full-color composite hard copy proofs of magazine, and one matchprint, chromalin or dylux hard copy proof of front and back covers. One composite proof and the chromalin proof (or equivalent) must be sent to Art Shomo, DNR Wildlife Resources Section, 324 Fourth Avenue, South Charleston, WV 25303 for sign off. Second composite proof must be sent to Rita Kee, WV Dept. of Commerce Communications, 90 MacCorkle Ave., SW, South Charleston, WV 25303. Proofs must be received by DNR within 5 calendar days of receipt of CD or electronic file upload. DNR will return corrected proof within 3 working days. Cost of overnight mailing of proofs to spending unit is to be included in printing cost.

The vendor must not print the order prior to receipt of an "OK to Print" by the West Virginia Division of Natural Resources Wildlife Resources Section contact or appointed designee. The final product must match approved proof.

BINDING/PACKAGING:

Publication will be trimmed and saddle-stitched. Boxes for drop shipment to Division of Tourism mail room must contain equal quantities and weigh no more than 30 pounds each. Boxes must be labeled "West Virginia Wildlife" along with the issue (spring, summer, fall, winter and year) and quantity on outside of box.

DELIVERY/POSTAGE

Vendor is responsible for and may subcontract for nationwide mailing of magazine to individual subscribers. DNR will maintain mailing list and provide vendor with an electronic list of approximately 40,000 names and addresses in Excel file for each issue. Vendor to use ink-jet process or similar process to print mailing labels on back cover of magazine.

Remainder of print run will be shipped to Division of Tourism mail room, 90 MacCorkle Ave., SW, South Charleston, WV 25303. Deliveries at the South Charleston address will be accepted between 8 a.m. and 3 p.m. Monday through Friday with no deliveries on

holidays or weekends. Boxes may be packaged on skids not to exceed 72 boxes per skid or over six feet tall. Pallets must be shrink-wrapped and stacked evenly so that they can be double-stacked without the boxes breaking open. Pallet will be unloaded with fork lift by agency staff. Directions to office provided at time of delivery. Before delivery is made, vendor or delivery agent must notify DNR Wildlife Resources Section contact or specified designee by calling South Charleston office at 304-558-2771 at least two working days in advance to verify that shipment is being made. Must meet all USPS procedures and rules. The ship/deliver date indicated on the contract release order is the date by which the product ordered for delivery F.O.B. must be delivered to the destination specified.

Postage will be paid by vendor and reimbursed by DNR at actual cost. Must submit copy of freight invoice and USPS charges. Magazine to be mailed directly to all names on updated list for each issue. Mailing and delivery must be completed within 15 calendar days of printer receiving editor's approval of final proof.

MATERIALS STORAGE AND RETURN: All material must be stored by the vendor for the length of the contract. All material is the property of State of West Virginia and must be returned to the ordering agency within 14 days of a verbal or written request or upon termination of contract. All expenses incidental to returning materials, submitting proofs, and furnishing samples must be borne by the vendor.

SPECIAL INSTRUCTIONS: Failure to meet printing quality (improper registration, incorrect paper, smudged or smeared printing, off-color match, misplaced images or text), materials, or specifications, etc., is justification for cancellation or refusal of the order.

Failure to meet delivery deadline will result in a \$100.00 total liquidated damage per day. All vendors bidding on this job assume this responsibility. Failure to meet delivery deadline on more than one occasion, without justification of circumstances beyond the vendor's control, i.e., paper shortage, labor strikes, etc., is justification for cancellation or refusal of order or contract.

No spoils will be accepted as part of the delivery volume. Under no circumstances will overruns be paid for. Under no circumstances can the approved vendor use this publication for gain. All publications are property of the State of West Virginia.

Successful vendor is to contact the West Virginia Division of Natural Resources ordering agency contact immediately upon receipt of purchase order to discuss technicalities of job and to verify receipt of order.

SAMPLE(S) OF SIMILAR PUBLICATIONS PRINTED BY VENDOR MUST BE PROVIDED UPON REQUEST.

WEST VIRGINIA WILDLIFE MAGAZINE

PRICING SHEET

Bid total must consist of cost for printing, binding, packaging, labeling, presorting and delivering one issue to the post office for mailing. Bid total must also include cost of mailing proofs to customer per instructions.

Quantities listed are for evaluation purposes only. Actual quantities per issue and number of issues may vary.

Purchase order award will be based on the total amount of the bid scenario below.

Quantity

Description

Price per 1,000

Amount total

44,000 per issue

West Virginia Wildlife

\$326.727 X 44= \$14,376.00

magazine

Price per hour

Hourly rate for alterations requested as a result of customer error.

\$ 50.00 X 2= \$ 100.00

Total Bid per issue

\$<u>14</u>,476.00



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AFQ NUMBER DNR212085

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DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

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LOUISVILLE KY 40218

F,O.B. FREIGHTTERMS SHIP VIA TERMS OF SALE DATE PRINTED 12/23/2011 BID OPENING TIME 01:30PM BID OPENING DATE: 01/10/2012 CAT. AMOUNT UNIT PRICE ITEM NUMBER VOP LINE QUANTITY ***** ADDENDUM NO. 1 **** THIS ADDENDUM IS ISSUED TO: 1) PROVIED THE ATTACHED TECHNICAL QUESTIONS & ANSWERS. 2) TO MAKE A COPY OF THE WEST VIRGINIA WILDLIFE MAGAZINE AVALIBLE FOR VENDOR REVIEW A COPY OF THE MAGAZINE IS AVALIABLE AT: WEST VIRGINIA PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 TELEPHONE: 304-558-2306 ****** *********** END ADDENDUM NO. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 1/9/12 (502) 454-0431

61-0438020

ADDENDUM #1 - DNR 202185

Question 1.

When you say agency staff will use a forklift to take pallets of magazines off the shipping truck, did you mean that your agency will do so or will this be required by the shipping company?

Answer: Yes, we will take the pallets off the truck. It will not be the responsibility of the shipping company.

Question 2.

In regards to RFQ DNR212085 (West Virginia Wildlife Magazine Contract) under proofs would the agency be looking for Proofs with Dot Structure for the matchprint or is G7 certified acceptable?

Answer: We don't specify any specific process as long as the color and quality of the proof matches the final product.

Question 3.

May the size of the book be altered to 8-1/2" by 10 7/8"?

Answer: Yes, a variation of 1/8" is allowed on either dimension.

Question 4.

Can you please help contact the Division of Natural Resources to obtain a sample magazine so that we can take a look and give a quote?

Answer: Yes, we will include a copy with the Addendum #1 questions and answers.

Question 5.

Would you like me to send you samples of our work?

If vendor wants to include samples with their bid, they may; however, they must provide samples upon request.

Question 6.

Proofs - "Two full-color composite hard copy proofs of magazine, and one matchprint, chromalin or dylus hard copy of front and back covers." Can you confirm that this means color laser proofs for the entire magazine PLUS contract non-dot proofs for Cover 1 and Cover 4?

Answer: Yes, we want two low resolution laser composite proofs of the entire magazine plus high resolution proofs of Cover 1 and Cover 4 that would match the final product.

Question 7.

Can the trim size be 8 1/2" x 10 7/8"?

Answer: Yes

Question 8.

Is this job to run sheetfed or web?

Answer: It can be run either way.

Question 9.

Do you want coating on outside covers?

Answer: No, the outside covers do not need to be coated.

Question 10.

The schedule states the mailing and delivery must be completed in 15 calendar days. Does this mean delivered to the post office in 15 calendar days?

Answer: It means that the magazine must be printed and delivered to the post office within 15 calendar days from the time final approval to print is given.

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 minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
requirer against	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 cted from any unpaid balance on the contract or purchase order.
authoriz	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 uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and acc	cenalty 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 dontained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately. Gateway Press, Inc. Signed:
	January, 9 2012 Title: Estimator
1213/1213/1213	ny combination of preference consideration(s) indicated above, which you are entitled to receive.

212085

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.

VITNESS THE FOLLOWING SIGNATURE
'endor's Name: Gateway Press Ing.
authorized Signature:
state of Kentucky
county of Jetterson, to-wit:
aken, subscribed, and sworn to before me this 91/4day of
My Commission expires <u>September 22</u> , 20/3.
NOTARY PUBLIC ME TOE

Dennis E. McGee Notary Public - State at Large Kentucky ID 405330 My Commission Expires September 22, 2013