

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 HOP12140

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF ROBERTA WAGNER

<u> 304-558-0067</u>

*709023036 02 304-363-6400 UNITED DAIRY INC 6 GARVIN DAIRY RD

FAIRMONT WV 26554

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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.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).



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PAGE 2

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304-363-6400 UNITED DAIRY INC 6 GARVIN DAIRY RD

FAIRMONT WV 26554

*709023036 02

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

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FAIRMONT WV 26554

HEALTH AND HUMAN RESOURCES
HOPEMONT HOSPITAL
CENTRAL RECEIVING
150 HOPEMONT DRIVE
TERRA ALTA, WV
26764-7728 304-789-2411

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 03/22/2012 BID OPENING DATE 04/19/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0007 ŒΙ. 380-75 1,800 \$2.65 \$4770.00 GALLONS, MILK SKIM 0.5% NET WEIGHT: GALLON, 3.78 L 0008 ĢL 380-75 900 \$3.20 \$2880.00 GALLONS, WHOLE MILK NET WEIGHT: GALLON, 3.78 L 0009 EΑ 380-75 700 \$7.50 \$5250.00 COTTAGE CHEESE 5# CONTAINERS NET WEIGHT: 5 LB. 2.27 KG d010 IB 380-75 150 \$6.90 \$1035,00 SOUR CREAM 1 LB. CONTAINERS NET WEIGHT: QNE LB., 454 G SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE/ TELEPHONE DATE 304-363-6400 04/18/2012 ADDRESS CHANGES TO BE NOTED ABOVE 34-1141090



SIGNATURE

TITLE

*709023036 02 UNITED DAIRY INC

FAIRMONT WV

6 GARVIN DAIRY RD

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

26554

304-363-6400

Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 04-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV

26764-7728

304-789-2411

04/18/2012

ADDRESS CHANGES TO BE NOTED ABOVE

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TELEPHONE

304-363-6400



VENDOR

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

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FAIRMONT WV 26554

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

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RFQ NUMBER HOP12140 PAGE 6

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ROBERTA WAGNER 304-558-0067

*709023036 02 UNITED DAIRY INC 6 GARVIN DAIRY RD

304-363-6400

FAIRMONT WV 26554

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728 304-789-2411

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 03/22/2012 BID OPENING DATE: 04/19/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** WHEN ORDERING VANILLA..X..¢HOCO↓ATE.|X..STRAWBERRY..‡.. OTHER: NEOPOLOTAN..X..CARMEL.X..MARBLE..X..OTHER..... EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD 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 PRIGINAL CONTRACT THE "REASONABLE TIME" PERIOD SHALL 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. UNLESS SPECITIC PROVISTONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE IRM 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 BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE driginal 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 SENDERRESENDEDUALERISAND CONFORM SIGNATURE 304-363-6400 04/18/2012 TITLE 3<u>4-1141090</u> Branch Mamager ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

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ROBERTA WAGNER 304-558-0067

304-363-6400

6 GARVIN DAIRY RD

*709023036 02

UNITED DAIRY INC

FAIRMONT WV 26554

03/22/2012	
03/22/2012	
BID OPENING DATE: 04/19/2012 BID OPENING TIME 01;30PM	
LINE QUANTITY UOP CAT ITEM NUMBER UNIT PRICE AMOUNT	
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 TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)	
QUANTITIES: QUANTITIES LISTED IN THE REQUISITION 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 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.	
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.	
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
TELEPHONE 304-363-6400 DATE 04/18/2012	
Branch Manager 34-1141090 ADDRESS CHANGES TO BE NOTED ABOV	E



DATE PRINTED

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

TERMS OF SALE

304-363-6400

Request for REQNUMBER Quotation

HOP12140

8

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

SHIP VIA

UNITED DAIRY INC 6 GARVIN DAIRY RD

FAIRMONT WV 26554

*709023036 02

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728 304-789-2411

F.O.B

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WHE	N RESPONDING			NAME AND ADDRESS I	N SPACE ABOVE LABEL	ED 'VENDOR'



6 Garvin Dairy Road, Fairmont, WV 26554; (304) 363-6400 or 800-822-0483, Fax 304-368-0507

To whom it may concern, In reference to RFQ NUMBER HOP12140, EXHIBIT 4, United Dairy does not wish to extend these prices to all political subdivisions of the state of West Virginia.

Sincerely,

Ronald J. Ven Desy RON VANSCOY

Branch Manager, Fairmont

United Dairy, Inc.



*709023036 02

UNITED DAIRY INC

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

304-363-6400

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6 GARVIN DAIRY RD FAIRMONT WV 26554 26764-7728 304-789-2411 DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS 03/22/2012

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WW 25055 Charleston, WV 25305-0130

26554

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FAIRMONT WV

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STATE OF WEST VIRGINIA

PURCHASE CONTINUATION SHEET

Vendor: United DAIRY INC.	
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Buyer:	Page:	Requisition or P.O. No.:		
		HOP12140		
Spending	g Unit:			
WVDH	HR/Hope	emont Hospital		

Quantities are estimates only and are not to be construed as any guarantee of quantity.

Orders/Deliveries shall be done twice per week on a schedule that meets the needs of the Hospital. Delivery schedule will be mutually agreed upon between Vendor and Hospital, upon award of this contract.

A regular scheduled delivery time shall be maintained by the vendor on specified days of each week. Such days are to be agreed upon between Vendor and Hospital.

All dairy products shall be produced, packaged, and distributed in accordance with Federal, State and Local regulations for the health and safety of the products provided for consumption. All products must be fresh, the expiration date 10 days from delivery date.

Any product delivered that the Hospital determines does not meet the specifications, must be replaced same day or next day.

Acknowledgements of deliveries will only be made at the location designated by the Hospital, and by the authorized receiver. Vendor shall assume responsibility to deliver dairy products at a fixed and designated dry and sanitary place at the Hospital, as designated by the hospital's authorized receiver, at no additional cost.

Invoicing shall be done on the basis of the unit price per package. All pricing shall be F.O.B. destination.

Bidder will show "Labeled Net Weight" that is actually on the product labels of each item.

The prices on this contract shall remain firm for a period of one (1) year from date of award.

The contract will be evaluated and awarded based on "Grand Total" of the bid meeting specifications

Upon award this contract will continue for a one year period with the option of renewing for two (2), one (1) year periods. Purchasing Card may be accepted as method of payment, invoicing to be done weekly. Payment will be made in arrears.

STATE OF WEST VIRGINIA

PURCHASE CONTINUATION SHEET

WV-36 (Rev 01/01/07) STATE OF WEST VIRGII PURCHASE CON	NIA Itinuation sheet	Page of Pages File: RW22	Requisition / P.O. No.: HOP12140
Vendor:	P.O. Date:	Spending Unit: WVDHHR/Honemont Hospital	

Item No.	Quantity	Description	Unit Price	Amount
1.	14,000	1/2 pint milk, grade A homogenized, 3.25% butterfat	\$.24	\$ 3360.00
2.	ea 30,000	1/2 pint milk, grade skim (0.5%)	\$22	\$_6600.00
3.	ea 1,250ea	Quarts, buttermilk	\$1.15	\$_1437.50
4.	5,000ea	1/2 pint chocolate milk	\$23	\$_1150.00
5.	875ea	Quarts, lactaid	\$1.95	\$ 1706.25
6.	150gl	Gallons, milk 2%	\$3.00	\$450.00
7.	1,800gl	Gallons, milk skim 0.5%	\$2.65	\$4770.00
8.	900gl	Gallons, whole milk	\$3.20	\$2880.00
9.	700ea	Cottage Cheese packaged in 5 lb containers	\$ <u>7.50</u>	\$5250.00
10.	150ea	Sour Cream packaged in 1 lb containers	\$ <u>6.90</u>	\$1035.00
11.	700ea	Yogurt, Low fat 8oz cups	\$.55	\$385.00
12.	1,400ea	Ice Cream 4oz. cups, assorted flavors Chocolate, Vanilla, Strawberry	\$22	\$308.00
13.	100ea	Sherbert 4oz. cups, assorted flavors Lime, Orange, Raspberry	\$.19	\$19.00
14.	100ea	4 Quart Ice Cream pails, assorted flavors Vanilla, Chocolate, Strawberry	\$3.38	\$338,00
15.	75ea	4 Quart Sherbert pails, assorted flavors	\$N/A	\$N/A
16.	30gl	Vanilla, Chocolate, Strawberry Gallon, Sugar Free Ice Cream, assorted flavors	\$N/A	\$N/A
17.		Lime, Orange, Raspberry Grand Total	\$	\$ 29688.75
		This contract will be evaluated and awarded based on "Gra Total" of the bid meeting specifications.	nd	
		Vendor Name: <u>United Dairy Inc.</u> Vendor Address: <u>6 Garvin Dairy Rd</u>		
		Fairmont, WV 26554 Remit to Address: Garvin Dairy Rd Fairmont, WV 26554		
		PHONE #: 304-363-6400 FAX#: 304-368-0507 E-mail: ryanscoy@uniteddairy.com		
		Signature: Ronald J Under 194/18/201	12	

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.	ing the date of this certification; or , Bidder is a partnership, association or corporation business continuously in West Virginia for four (4)	preference for the reason checked: ided continuously in West Virginia for four (4) years immediately preced- resident vendor and has maintained its headquarters or principal place of years immediately preceding the date of this certification; or 80% of the ividual, partnership, association or corporation resident vendor who has
X	maintained its headquarters or principal place of preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliat	business continuously in West Virginia for four (4) years immediately e or subsidiary which employs a minimum of one hundred state residents cipal place of business within West Virginia continuously for the four (4)
2.		preference for the reason checked: ring the life of the contract, on average at least 75% of the employees lest Virginia who have resided in the state continuously for the two years
3. <u>*</u> X	affiliate or subsidiary which maintains its headqueminimum of one hundred state residents who cert	num of one hundred state residents or is a nonresident vendor with an arters or principal place of business within West Virginia employing a diffes that, during the life of the contract, on average at least 75% of the mployees are residents of West Virginia who have resided in the state
4. _X	Application is made for 5% resident vendor problems and between the second problems and the second problems are second problems.	reference for the reason checked: visions (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,	
	Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commodit continuously over the entire term of the project, or	Preference who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, for ies or completing the project which is the subject of the vendor's bid and a average at least seventy-five percent of the vendor's employees are 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: _	United Dairy Inc.	Signed: Ronald Junder
Date:	04/18/2012	Title: Branch Manager

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

RFQ No. HOP12140

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

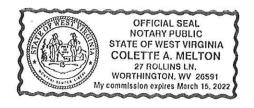
DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

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

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



WITNESS THE FOLLOWING SIGNATURE