Fairfax, Inc.

P.O. Box 400 - 114 County Rd. 3 Chesapeake, Ohio 45619 Phone & Fax: 740-867-2727 INFORMATION TRANSMITTAL

Date: May 23, 2018

Attention: Ms. Crystal Rink

State of West Virginia Purchasing Division 2019 Washington Street, East Charleston, West Virginia 25305

To:

RE: ADJ1800000012

WE ARE SENDING YOU	THE FOLLOWING ITEM	IS:	
Shop Drawings	Prints	Plans	Samples Specifications
Copy of letter	Contract	Change	Order Plan Deposit
COPIES 1 1	DATE	ID NO.	DESCRIPTION Bid Bond Bid Documents
THESE ARE TRANSM	MITTED as marked be	low	
For Approval	XX As requested	For your use	For review and comments
REMARKS:		BID REG BUYER S WITNESS DISQU	33-CA AIFED

COPY TO: Job File

RECEIVED

2018 MAY 23 AN 10: 22

WW PURCHASING DIVISION

Respectfully submitted

R. Doak Russell



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 09 - Construction

	Proc Folder: 436027		
	Doc Description: PARKE Proc Type: Central Purch	RSBURG ARMORY ROOF REPLACEMENT	
Date Issued	Solicitation Closes	Solicitation No	Version
			44:21011

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

WENDOR

Vendor Name, Address and Telephone Number:

FAIRFAX, INC. P.O. Box 400 CHESAPEAKE, OH 45619

740-867-2727

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

55-0672983

All offers subject to all terms and conditions contained in this solicitation E DOAK RUSSELL - PRESIDENT

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	FAIRFAX, INC.	
Contractor's License No.: WV	008334	

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 2.1. DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: <u>FAIRFAX</u> , /NC	
project.	form more than \$25,000.00 of work to complete the
Subcontractor Name RK HYDRO VAC	License Number if Required by W. Va. Code § 21-11-1 et. seq.

Attach additional pages if necessary

DESIGNATED CONTACT: Vendor appoints the individual identified in this continue
Contract Administrator and the initial point of contact for matters relating to this Contract.
KLOAK KUSSELL - PRESINENT
ROBAL RUSSELL - PRESIDE, T
(Printed Name and Title)
(Address) CHESAPEAKE, OH 45619-0400
740-867-2727 740-867-2727
(Phone Number) / (Fax Number)
(email address)
(cinali address)
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.
(Company) Respect
(Authorized Signature) (Representative Name, Title)
R DOAK RUSSEU - PRESIDE ST
(Printed Name and Title of Authorized Representative)
May 22, 2018

740 - 867 - 2127 740 - 867 - 2127 (Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ ADJ1800000012

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum received)	ved)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
and and ally verbal represents	t of addenda may be cause for rejection of this bid. ation made or assumed to be made during any oral ives and any state personnel is not binding. Only the specifications by an official addendum is
FAIRFAX, INC.	
Company Rack Russell	
Authorized Signature Z DOAK RUSSEL	L-PRESIDENT
May 22, 2018 Date	

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION CRFQ ADJ1800000012 ROOF REPLACMENT PARKERSBURG NATIONAL GUARD ARMORY

- 11.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 11.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 11.5. Vendor shall inform all staff of Agency's security protocol and procedures.

12. MISCELLANEOUS:

12.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	K DOAK KUSSELL	
Telephone Number: _	740-867-2727	
Fax Number:	740-867-2727	
Email Address:	FAIRFAXINC C AOL. COM	•

12.2. Liquidated Damages: Contractor shall pay liquidated damages in the amount of \$1,500.00 per day of delay, plus a one-time fixed cost of \$1,250.00 for Staff Judge Advocate review for work not completed after contract completion date. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

Agency <u>ADJ/80000001Z</u> REQ.P.O#____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,	FAIRFAX INC
of PO BOX 400, 114 CTY RD 3, CHESAPEAKE, OH 45619	at Principal, and RLI INSURANCE COMPANY
9025 N LINDBBERGH DR PEORIA, IL 61612-3967 E corporation of	rganized and existing under the laws of the State of
ILLINOIS with its principal office in the City of PEORIA	as Surety, are held and firmly bound unto the State
of West Virginis, as Obliges, in the penal sum of FOUR HUNDRED TWENY THOUS.	auits 420,000,00) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our hairs, ad-	ninistratora, executors, successors and essigns.
The Manufel of the Control of the Co	
The Condition of the above obligation is such that whereas the Pri	ncipal has submitted to the Purchasing Section of the
Oppartment of Administration a certain bid or proposal, attached hereto and man	de a part hereof, to enter into a contract in writing for
ROOF REPLACEMENT OF THE PARKERSBURG ARMORY AT 1500 BLIZZARD DR, PARK WORK TO BEGIN AUGUST, 2018. PAYMENTS TO BE MADE 50% DELIVERY OF MATE	
DELIVERY OF MATE	RIAL 40%COMPLETION AND 10% CLOSING
NOW THEREFORE.	
(a) If said bid shall be rejected, or	
(b) If said hid shall he accomind and the Dringing shall anter t	nio a contract in accordance with the bir or proposel
attached hereto and shall furnish any other bonds and insurance required by the acceptance held bid, then this obligation shall bid force and effect. It is expressly under its abid bid, then this obligation shall be	
	the Sumity for any and all dights hereunder shall in no
event, exceed the penal amount of this obligation as herein stated.	
The Surety, for the value received, hereby stipulates and agrees that it way impaired or affected by any extension of the time within which the Obligative notice of any such extension.	ne obligations of said Surety and its bond shall be in no se may accept such bid, and said Surety does hereby
WITNESS, the following signatures and seek of Principal and Surety, e	amountain and market at the control of the control
Surely, or by Principal Individually if Principal is an individual, this 22ND day of	ALLOY
of the state of th	MAY 20 18
Principal Seat	R. DOAK RUSSELL
	(Name of Principal)
	By K/ Oak Kusel
	Wiust be President Vice President, or
	Duly Authorized Agent)
	PRESIDENT
	(eint)
Surety Seel	DONITA J. BURNS
	(Name of Surety)
	1
	Attorney-in-fact
	- Especial State of S

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its sest affixed.

West Virginia Offices of the Insurance Commissioner



Certificate of Authority

Whereas, RLI INSURANCE COMPANY, domiciled in the State of ILLINOIS, has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ACCIDENT & SICKNESS - ARTICLE 1, SECTION 10(b)

CASUALTY - ARTICLE 1, SECTION 10(e)

CASUALTY - ARTICLE 1, SECTION 10(e)(14)

FIRE - ARTICLE 1, SECTION 10(c)

MARINE - ARTICLE 1, SECTION 10(d)

SURETY - ARTICLE 1, SECTION 10(f) (1)

SURETY - ARTICLE 1, SECTION 10(f) (2)

SURETY - ARTICLE 1, SECTION 10(f) (3)

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31st day of May, 2017, unless this license be sooner revoked. Pursuant to W. Va. Code §33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile.

In Testimony Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2016.

Michael D. Riley

Insurance Commissioner

Michael J. Rily

NAIC # 13056

WV File # 0885



9025 N. Lindbergh Dr. | Peoria, IL 61615 Phone: (800)645-2402 | Fax: (309)689-2036

Donita J. Burns, Clarence O. Lykins, II, jointly or severally

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of RLI Insurance Company and Contractors Bonding and Insurance Company, required for the applicable bond.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

in the City of Huntington, State of West conferred upon him/her to sign, execute, acknowledge and deundertakings, and recognizances in an amount not to exceed	Virginia , as Attorney in Fact, with full power and authority hereby eliver for and on its behalf as Surety, in general, any and all bonds Ten Million Dollars
The acknowledgment and execution of such bond by the said Att been executed and acknowledged by the regularly elected officers	orney in Fact shall be as binding upon this Company as if such bond had of this Company.
RLI Insurance Company and Contractors Bonding and Installowing is a true and exact copy of the Resolution adopted by the	surance Company, as applicable, have each further certified that the Board of Directors of each such corporation, and now in force, to-wit:
such other officers as the Board of Directors may author Secretary, or the Treasurer may appoint Attorneys in Facundertakings in the name of the Corporation. The corpo	or other obligations of the Corporation shall be executed in the cry, any Assistant Secretary, Treasurer, or any Vice President, or by rize. The President, any Vice President, Secretary, any Assistant ct or Agents who shall have authority to issue bonds, policies or rate seal is not necessary for the validity of any bonds, policies, e Corporation. The signature of any such officer and the corporate
IN WITNESS WHEREOF, RLI Insurance Company and/or Concaused these presents to be executed by its respective Vice President	ntractors Bonding and Insurance Company, as applicable, have nt with its corporate seal affixed this 20th day of December, 2016.
State of Illinois County of Peoria SS SS SS SS SS SS SS SS SS	RLI Insurance Company Contractors Bonding and Insurance Company Barton W. Davis Vice President
On this <u>20th</u> day of <u>December</u> , <u>2016</u> before me, a Notary Public, personally appeared <u>Barton W. Davis</u> who being by me duly sworn, acknowledged that he signed the above Pow of Attorney as the aforesaid officer of the RLI Insurance Company and Contractors Bonding and Insurance Company, and acknowledged sa instrument to be the voluntary act and deed of said corporation.	or in full force and of
Jacqueline M. Bockler Notary Publ	
PUBLIC JACQUELINE M. BOCKLER STATE OF COMMISSION EXPIRES 01/14/18	Barton W. Davis Vice President A0059115

CRFQ # ADJ1800000012

ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO REPLACE ROOF AT PARKERSBURG NATIONAL GUARD ARMORY 1500 BLIZZARD DRIVE, PARKERSBURG, WV 26101

BID FORM

The undersigned, hereafter called the Bidder, being familiar with and understanding the bidding documents; and being familiar with the site and all local conditions affecting the Project, hereby proposes to furnish labor, material, equipment, supplies, and transportation to perform the work as described in the bidding documents

BIDDERS COMPANY	NAME: _ FAIRFAX, /NC
VENDOR ADDRESS:	114 COUNTY ROAD
	P.O. Box 400
	CHESAREAKE, OH 45619-0400
TELEPHONE:	740-867-2727
FAX NUMBER:	740-867-2927
E-MAIL ADDRESS:	FAIRFAXING CAOL. COM
WV CONTRACTOR'S LICENSE NO.	WV008334
CONTRACT OVER	ALL TOTAL COST: HIRTEEN THOUSAND FOUR HUNDRED SEVENTY ZERO CENTS
(\$ 313, 470.°	
(4) *** (Contract bid to be written in words and numbers.)
DECKING REPAIR/REI to damage):	LACEMENT PRICE PER SQUARE FOOT INSTALLED (If needed to replace due
^	LARS & ZERO CENTS
1700	
(·	r sq/ft installed) *** (Unit cost to be written in words and numbers.)
WOOD BLOCKING REI	AIR/REPLACEMENT, PRICE PER SQUARE FOOT INSTALLED (If needed to
Λ - '	S & ZERO CENTS
100	sq/ft installed) *** (Unit cost to be written in words and numbers.)
	m may result (n. bid djsqualification.
SIGNATURE:	Look Kussell DATE: MAY 22, 2012
NAME: Z	DOAK KUSSELL
	(Please Print)
TITLE:	RESIDENT

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 8D-1-2)

Contracting Business Entity: FAIRFAX, INC. Address: P.O. Box 400
CHESAPEAKE, OH 45619
Authorized Agent: R DOAK RUSSELL Address: P.O. Box 400, CHESAPEAKE, OH 450
Contract Number: 401/8000001Z Contract Description: PARKERSBURG ARMORY
Governmental agency awarding contract: DIVISION OF ENGINEERING & FACILITIES, ADJUTANT
GENERAL OFFICE Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):
1. Subcontractors or other entities performing work or service under the Contract
Check here if none, otherwise list entity/individual names below.
RK HYDRO VAC, INC.
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)
Check here if none, otherwise list entity/individual names below.
R DOAK RUSSELL
REBECCA J RUSSELL
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)
Check here if none, otherwise list entity/individual names below.
Signature: Resident Date Signed: 05/22/2018
Notary Verification
State of WEST VIRGINIA County of CABELL
1,
penalty of perjury.
Taken, swom to and subscribed before me this 22nd day of MAY 2018
The state of the s
Notary Public's Signature
In the completed by State Agency:
Date Received by State Agency: Date submitted to Ethics Commission: NOTARY PUBLIC OFFICIAL SEAL DONITA J. BURNS
Date submitted to Ethics Commission: Governmental agency submitting Disclosure: DONITA J. BURNS State of West Virginia
My Commission Expires Nov. 13, 2019 105 RIDGEWAY DRIVE, HUNTINGTON, WAL25702

State of West Virginia Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with West Virginia Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coverehest, silech it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Hantification;
Contract Number: Al. 180000001Z Contract Purpose: Roof ReflectMENT
Agency Requesting Work: DNISION OF ENGINEEDING & FACILITIES
Required Report Content: The stituched report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.
Information indicating the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
Name of the laboratory cartified by the United States Department of Health and Human Services of its auccessor that performs the drug tests;
Average number of employees in connection with the construction on the public improvement;
O Drug test results for the following estagories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-eccident; and (O) Random.
Vendor Contact Information;
Vendor Name: FAIEFAX, /NC. Vendor Telephone: 740 867 2727
Vender Address: P.O. Box 400 Vender Fax: 740 867 Z177 CHESAPEAKE, OH 45619 Vender E-Mail: FAIRFAXINC & AOL. CON

Fairfax, Inc. Roofing & Sheet Metal

114 County Road 3, P.O. Box 400 Chesapeake, Ohio 45619-0400

Telephone & Fax 740-867-2727 e-mail: fairfaxinc@ aol.com

Laboratory: MedTox Laboratory

402 W. County Road D St. Paul, MN 55112

Dr. Charles Moorefield

321-821-3383

Average No. of Employees on Project 8

Test Results 2017 - 2018

Positive – One (1)

Negative - Twelve (12)

Pre-Employment/New Hires – Five (5)

Reasonable Suspension – Zero (0)

Post Accident - Zero (0)

Random - Nine (9)

Alcohol - Five (5)

2018 SUPERVISOR DRUG FREE WORKPLACE EDUCATION

Date: February 16, 2018

Attendance Sign In:	
Dett Star	-
If Bunfiel	
Delly Cooper	
INSTRUCTOR: Melilo Hetchenson TITLE: Operations Manager Head	<u> </u>
TITLE: Operations Manager Head	th lesouch Systems

2018 EMPLOYEE DRUG FREE WORKPLACE EDUCATION

Date: February 16, 2018

Attendance Sign In:

Evanlussell	
Brion Collier	
Wichel Titter	
Miliohom	
Boro Mat	
hall the	
Januar June	Belly Ceepen
INSTRUCTOR: Meulle Hetcher	180M
TITLE: OPERations Manager	Hoalth Rosauch Systems



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF WEST VIRGINIA,
COUNTY OF CABELL , TO-WIT:
I, Roak Russelfafter being first duly sworn, depose and state as follows:
1. I am an employee of <u>FAIRFAX</u> , /NC. ; and, (Company Name)
2. I do hereby attest that FAIRFAY INC.
(Company Name)
maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with West Virginia Code §21-1D.
The above statements are sworn to under the penalty of perjury,
Printed Name: R DOAK, RUSSEU
Signature: Plack Lussell
Title: PRESDENT
Company Name: FAIRFAX, /NC.
Date: 05/22/2018
Taken, subscribed and sworn to before me this ZZ day of MAY, Zo18
By Commission expires Nov 13, 2019
NOTARY PUBLIC OFFICIAL SEAL DONITA J. BURNS (Notary Public)
State of West Virginia My Commission Expires Nov. 13, 2019 105 RIDGEWAY DRIVE HUNTINGTON, WV 25702
Rev. July 7, 2017

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

DEFINITIONS:

WITNESS THE FOLLOWING SIGNATURE:

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

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, fallure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.