Subject: ADVMAIL: RESPONSE HAS BEEN RECEIVED

Date: December 17, 2021 at 2:44 PM

To: KATHI@epiphanywv.com KATHI@EPIPHANYWV.COM

#### KATHI RICHARDS:

This notification is to advise you that your response to the following Solicitation has been received by wvOASIS Vendor Self Service.

Solicitation Details:

Solicitation: CRFQ 0313 DEP2200000021 Description: Human Resource Development Closing Date/Closing Time: 2021-12-21/13:30:00

Your Response Details:

Response ID: SR 0313 ESR12172100000003714-1

Total Bid: 766025.00

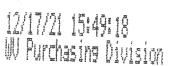
Web Response Date/Web Response Time: 2021-12-17/14:42:49

Your Location Details:

Headquarters Legal Name: EPIPHANY CONSULTING LLC

Location Name: EPIPHANY CONSULTING LLC

If you have any questions, please contact the wvOASIS Help Desk at 855-666-8823.



N



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

#### State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder: 970156 Reason for Modification: Doc Description: Human Resource Development **Proc Type:** Central Master Agreement Date Issued Solicitation Closes Solicitation No. Version 2021-12-03 2021-12-21 13:30 CRFQ 0313 DEP2200000021

**BID RECEIVING LOCATION** 

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

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**Vendor Customer Code:** 

Vendor Name: Epiphany Consulting

Address: P.O. Box 9296

Street: South Charleston

City: South Charleston

State: W. Va

Country: USA

Zip:25309

Principal Contact: Kathi Richards

Vendor Contact Phone: 364-556-4839

Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306

joseph.e.hageriii@wv.gov

Vendor

Signature X

FEIN# 55-0778747

DATE 12/15/21

All offers subject to all terms and conditions contained in this solicitation

#### ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of the Department of Environmental Protection to establish an open-end contract for internet based human resource related personnel assessment tools and related services for managers within the department per the attached specifications and terms and conditions.

INVOICE TO	SHIP TO
ENVIRONMENTAL	ENVIRONMENTAL
PROTECTION	PROTECTION
OFFICE OF ADMINISTRATION 601 57TH ST SE	601 57TH ST
CHARLESTON WV	CHARLESTON WV
JS	US

ine	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	3.1.1 Profile XT or equal	850.00000	EA	# 200.00	\$170,000

Comm Code	Manufacturer	Specification	Model #
30111500			model #
0111500			

#### **Extended Description:**

3.1.1 Profile XT or equal

Reference Section 3.1.1 of Specifications

INVOICE TO	SHIP TO	NUMBER OF STREET	UT TO EXCH
ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION		
OFFICE OF ADMINISTRATION 601 57TH ST SE	601 57TH ST		
CHARLESTON WV US	CHARLESTON	WV	
Jo	US		

	Qty	Unit Issue	Unit Price	Total Price
3.2.2 Customer Service Profile or equal	150.00000	EA	1125.00	#18,750.
		3.2.2 Customer Camina D. Cl	3 2 2 Customer Service Profile or agual	3.2.2 Customer Carries P. (1)

Comm Code	Manufacturer	Specification	Model #
0111500			
Mandad Danistati			

#### **Extended Description:**

3.2.2 Customer Service Profile or equal Reference Section 3.2.2 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION
OFFICE OF ADMINISTRATION	601 57TH ST
601 57TH ST SE	
CHARLESTON WV	CHARLESTON WV
US	US
Line Comm I n Desc	04.

Line	Comm Ln Desc	Qty	Helt Innue	11 11 5 1	
2	0.0.0 Dar-file D. (		Unit Issue	Unit Price	Total Price
3	3.2.3 Profiles Performance Indicator or equal	50.00000	EA	₹95.°°	#4,750.°°

Comm Code	Manufacturer	Specification	Model #	
80111500				
ľ			(4)	

3.2.3 Profiles Performance Indicator or equal Reference Section 3.2.3 of Specifications

ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE		SHIP TO		
		ENVIRONMENTAL PROTECTION 601 57TH ST		
CHARLESTON US	WV	CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	3.2.4 Checkpoint 360 or equal	50.00000	EA	# 350.00	\$17,500

Comm Code	Manufacturer	Specification	Model #	
80111500				

### **Extended Description:**

3.2.4 Checkpoint 360 or equal Reference Section 3.2.4 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION
OFFICE OF ADMINISTRATION	601 57TH ST
601 57TH ST SE	
CHARLESTON WV	CHARLESTON WV
US	US
Line Comm I n Desc	Oh

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	3.2.5 SOSII or equal	50.00000	EA	£32.00	# 1,600.

Comm Code	Manufacturer	Specification	Model #
80111500			

Extended Description:
3.2.5 SOSII or equal
Reference Section 3.2.5 of Specifications

INVOICE TO	SHIP TO		
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION	ENVIRONMENTAL PROTECTION		
601 57TH ST SE	601 57TH ST		
CHARLESTON WV US	CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	3.2.6 Assessment Portal or equal	1.00000	YR	#1000	
				1000.	\$1,000.00

Manufacturer	Specification	Model #	
			/
		- Opcomodulon	Wodel #

#### **Extended Description:**

3.2.6 Assessment Portal or equal Reference Section 3.2.6 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL	ENVIRONMENTAL
PROTECTION	PROTECTION
OFFICE OF ADMINISTRATION 601 57TH ST SE	601 57TH ST
CHARLESTON WV	CHARLESTON WV
US	US

m Ln Desc	Qtv	Unit Issue	Unit Price	Total Price
Workshops	40.00000	HOUR	400.	# 16,000.
	m Ln Desc Workshops	Worldbar	Workshape	Workshops 40,00000 HOUR

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.7 Workshops

Reference Section 3.2.7 of Specifications

INVOICE TO		SHIP TO	SHIP TO		
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE		ENVIRONMENTAL PROTECTION 601 57TH ST		SE 100 100 100	
CHARLESTON US	WV	CHARLESTON US	WV		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	3.2.8 Certification of Agency Trainers	25.00000	EA	14	\$ 49,875,00

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.8 Certification of Agency Trainers Reference Section 3.2.8 of Specifications

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTI 601 57TH ST SE	RATION	ENVIRONMENTAL PROTECTION 601 57TH ST	
CHARLESTON US	WV	CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	3.2.9 Workplace Engagement Survey or equal	50.00000	EA	\$50,00	42,500.

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.9 Workplace Engagement Survey or equal Reference Section 3.2.9 of Specifications

INVOICE TO		SHIP TO		
ENVIRONMENTAL PROTECTION		ENVIRONMENTAL PROTECTION		
OFFICE OF ADMINISTI	RATION	601 57TH ST		
601 57TH ST SE	WV	CHARLESTON.		
US		CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	3.2.10 Skills Test or equal	50.00000	EA	\$50,00	\$2,500

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.10 Skills Test or equal Reference Section 3.2.10 of Specifications

ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE		SHIP TO		13.7
		ENVIRONMENTAL PROTECTION 601 57TH ST		
CHARLESTON WV US		CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	3.2.11.1 Everything DiSC 363 Leader or equal	50.00000	EA	¥ 240,00	\$ 12,000,00
	•			•	

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.11.1 Everything DiSC 363 Leader or equal Reference Section 3.2.11.1 of Specifications

INVOICE TO		SHIP TO	THE REPORT OF THE PARTY OF THE
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON US		ENVIRONMENTAL PROTECTION	
		601 57TH ST	
		CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	3.2.11.2 Everything DiSC Workplace or equal	50.00000	EA	472.00	\$ 3600.00

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.11.2 Everything DiSC Workplace or equal Reference Section 3.2.11.2 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE	ENVIRONMENTAL PROTECTION 601 57TH ST
CHARLESTON WV US	CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	3.2.11.3 Everything DiSC Management or equal	50.00000	EA	120.00	\$6,000.00

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.11.3 Everything DiSC Management or equal Reference Section 3.2.11.3 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION
OFFICE OF ADMINISTRATION	601 57TH ST
601 57TH ST SE CHARLESTON WV	
US WV	CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	3.2.11.4 Everything DiSC Sales or equal	50.00000	EA	120.00	\$6,002,00

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.11.4 Everything DiSC Sales or equal Reference Section 3.2.11.4 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE	ENVIRONMENTAL PROTECTION 601 57TH ST
CHARLESTON WV US	CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	3.2.11.5 Everything DiSC Facilitator Team Report or equal	50.00000	EA	\$120,00	\$6,000,00

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.11.5 Everything DiSC Facilitator Team Report or equal Reference Section 3.2.11.5 of Specifications

INVOICE TO	SHIP TO	table his
ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION	
OFFICE OF ADMINISTRATION 601 57TH ST SE	601 57TH ST	
CHARLESTON WV US	CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	3.2.11.6 Everything DiSC Culture Report or equal	50.00000	EA	d/20.00	\$6,000,00

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.11.6 Everything DiSC Culture Report or equal Reference Section 3.2.11.6 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL	ENVIRONMENTAL
PROTECTION	PROTECTION
OFFICE OF ADMINISTRATION 601 57TH ST SE	601 57TH ST
CHARLESTON WV	CHARLESTON WV
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	3.2.11.7 Everything DiSC Conflict Resolution or equal	50.00000	EA	96.00	#4800.20

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.11.7 Everything DiSC Conflict Resolution or equal Reference Section 3.2.11.7 of Specifications

ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE		SHIP TO		
		ENVIRONMENTAL PROTECTION		
		601 57TH ST		
CHARLESTON US	WV	CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	3.2.11.8 Everything DiSC Sub Account or equal	1.00000	YR	#1,000.00	\$ 1000.
				•	7

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.11.8 Everything DiSC Sub Account or equal Reference Section 3.2.11.8 of Specifications

INVOICE TO	SHIP TO	SHIP TO			
ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION				
OFFICE OF ADMINISTRATION	601 57TH ST				
601 57TH ST SE	0010/11101				
CHARLESTON WV	CHARLESTON	WV			
US	US	* * *			
Line Comm Ln Desc	Oty Unit leave	H-M Data.			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	3.2.11.9 Everything DiSC Workplace Certification or equal	50.00000	EA	\$ 2,495.00	\$124,750,00

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.11.9 Everything DiSC Workplace Certification or equal Reference Section 3.2.11.9 of Specifications

INVOICE TO	SHIP TO	Transaction of the second
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE	ENVIRONMENTAL PROTECTION 601 57TH ST	
CHARLESTON WV US	CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	3.2.11.10 Everything DISC Facilitation Kit or equal	50.00000	EA	# 1495.00	\$ 74,750

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.11.10 Everything DiSC Facilitation Kit or equal Reference Section 3.2.11.10 of Specifications

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION		ENVIRONMENTAL PROTECTION 601 57TH ST	
601 57TH ST SE CHARLESTON WV US		CHARLESTON US	WV

Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3.2.12.1 The Five Behaviors Profile or equal	50.00000	EA	120.00	36,000 · -
		2 0 10 1 The Fire Public Publi	Unit issue	3 2 12 1 The Five Rehaviors Profile as a seed 50 access

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.12.1 The Five Behaviors Profile or equal Reference Section 3.2.12.1 of Specifications

INVOICE TO .	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE	ENVIRONMENTAL PROTECTION 601 57TH ST
CHARLESTON WV US	CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	3.2.12.2 The Five Behaviors Facilitator Kit or equal		EA	\$1,495.00	\$174,750.

Comm Code	Manufacturer	Specification	Model #	
80111500				
				Ĭ,

#### **Extended Description:**

3.2.12.2 The Five Behaviors Facilitator Kit or equal Reference Section 3.2.12.2 of Specifications

INVOICE TO		SHIP TO	in white was to the first.
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTR	ATION	ENVIRONMENTAL PROTECTION 601 57TH ST	
601 57TH ST SE CHARLESTON WV US		CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	3.2.12.3 The Five Behaviors Certification or equal	50.00000	EA	# 2,495.00	\$124,750.

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.12.3 The Five Behaviors Certification or equal Reference Section 3.2.12.3 of Specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE	ENVIRONMENTAL PROTECTION 601 57TH ST
CHARLESTON WV US	CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	3.2.12.4 The Five Behaviors Sub Account or equal		YR	#1,000	#   060, po

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.12.4 The Five Behaviors Sub Account or equal Reference Section 3.2.12.4 of Specifications

INVOICE TO	SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE	ENVIRONMENTAL PROTECTION 601 57TH ST	
CHARLESTON WV US	CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	3.2.13 Emotional Intelligence or equal	50.00000	EA		
Ŀ				375.00	\$18,750.

Comm Code	Manufacturer	Specification	Model #	
80111500				

3.2.13 Emotional Intelligence or equal Reference Section 3.2.13 of Specifications

INVOICE TO		SHIP TO		- ALLE
ENVIRONMENTAL PROTECTION		ENVIRONMENTAL PROTECTION		
OFFICE OF ADMINISTR. 601 57TH ST SE	ATION	601 57TH ST		
CHARLESTON US	WV	CHARLESTON US	WV	

Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3.2.14 Everything DISC Agile EQ or equal	30.00000	EA	120.00	\$ 3600
		3.0.44 Europethia a Di00.4 III = D	3.2.14 Everything DiSC Agile FO arrangel 20.000000	3 2 14 Eventhing DiSC Agile EQ or agreed

Comm Code	Manufacturer	Specification	Model #	
80111500				

#### **Extended Description:**

3.2.14 Everything DiSC Agile EQ or equal Reference Section 3.2.14 of Specifications

ENVIRONMENTAL
PROTECTION
OFFICE OF ADMINISTRATION
601 57TH ST SE
CHARLESTON
US

SHIP TO

ENVIRONMENTAL
PROTECTION
601 57TH ST

WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	3.2.15 Consulting Services	40.00000	HOUR	195,00	# 7800.°°

80111500		

#### **Extended Description:**

3.2.15 Consulting Services

Reference Section 3.2.15 of Specifications

#### SCHEDULE OF EVENTS

<u>Line</u> <u>Event</u> <u>Event Date</u>

	Document Phase	Document Description	Page 16
DEP2200000021	Final	Human Resource Development	\$ 766.025

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

#### 10 MISCELLANEOUS:

- 10.1 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.
- 10.2 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 10.3 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.4. Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 10.5 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: Kathi Richards	
Telephone Number: 304-556-4839	
Fax Number: 304-720-4870	
Email Address: Kathie epiphanywy com	

Kathi Richards	Co-owner	
(Name, Title) Kathi Richards	Co owner	
(Printed Name and Title) P.O. Box 9296		
(Address)	. 2	
304-556-4839	304-720-4870	
(Phone Number) / (Fax Num	ber)	
Kathy @epiphany	WV. Com	
(email 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Compley Consul	tena LLC	
(Compliny)	J'	
Lath Fally	· ·	
(Authorized Signature) (Represen	•	
Kathi Richards C	s-owner	
(Printed Name and Title of Author	orized Representative)	
12/17/2021 (Date)		
(Date)		
304-556-4839	304-720-4870	
(Phone Number) (Fax Number)		_

# 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:**

"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, failure 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.

#### WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Epiphany Consulting //C
Authorized Signature: Lathi Filmsy Date: 12/17/2021
State of WV
County of Kanawha, to-wit:
Taken, subscribed, and sworn to before me this $1000000000000000000000000000000000000$
My Commission expires 0 08 , 2001.
AFFIX SEAL HERE NOTARY PUBLIC SalaBailey
OFFICIAL SEAL

OFFICIAL SEAL
Notary Public, State Of West Virginia
SARA BAILEY
3350 Sissonville Drive
Charleston, WV 25312
My Commission Expires February 28, 2023

Purchasing Affidavit Revised 01/19/2018)

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Epiphany Consuttraddress: P.O. Box 9296 South Charlest, WVa. 25309
South Charlest, WVa 25309
Name of Authorized Agent: Kallutrichards Address: P.O. Box 9296, South Charles
Contract Number: 304-556-4839 . Contract Description: Complexes Osessments
Governmental agency awarding contract: Deptartment of Environmental Protection
☑ 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.  Chuck Stump  Megan Lyons  James Straum
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.  Kathleen Walker  Kathe Richards
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: Hattie Gelsand Date Signed: 12/17/2021
Notary Verification
State of, County of Kanawha
ntity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the benalty of perjury.
Taken, sworn to and subscribed before me this
- Dealouly
o be completed by State Agency:  Notary Public's \$ignature
Date Received by State Agency:
Pate submitted to Ethics Commission:
Sovernmental agency submitting Disclosure:



hereby grants

# National Women's Business Enterprise Certification

# Epiphany Consulting, LLC

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: September 30, 2015 Expiration Date: September 30, 2022 WBENC National Certification Number: 2005127438 WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council Ohio River Valley, a WBENC Regional Partner Organization.

Sheila a. Meyon

Authorized by Sheila Mixon, Executive Director Women's Business Enterprise Council Ohio River Valley



NAICS: 541612, 561311, 611430 UNSPSC: 43231505, 80101511, 80111500

























