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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

Request for Quotation

DEP13575

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

*510160447 304-765-5317 BREAK AWAY INC 1075 OLD TURNPIKE ROAD

SUTTON WV 26601

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 04/25/2007 BID OPENING DATE: 05/24/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER LINIT PRICE AMOUNT 0001 JΒ 962-73 # 419,985,00 RECLAMATION: RESTORATION OF WATER THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECT-ION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FOR THE RECLAMATION PROJECT SPECIFIED BELOW. THE PURPOSE OF THE CONTRACT IS TO PERFORM WATER RECLAMATION ON THE MINING OPERATION OF STEWARTOWN COAL CORPORATION, NOW UNDER REVOKED PERMIT NUMBER(S) 67-78. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 05/08/07 & 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR STEWARTSTOWN, WV, MONONGALIA COUNTY AND CONSISTS OF APPROXIMATELY 4 ACRES. 70m MAY 24 - A - St 4 7 ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PURCHASING MOVEMENT PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF CHILDENN ENYIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNA TELEPHONE Mont 5/24/07 304-765-5317 Presiden+ 13-4279911 ADDRESS CHANGES TO BE NOTED ABOVE



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*510160447 SUTTON WV

304-765-5317 **BREAK AWAY INC** 1075 OLD TURNPIKE ROAD

26601

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OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
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26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/25/2007 BID OPENING DATE: 05/24/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN TH STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/25/2007 BID OPENING DATE: 05/24/2007 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT TO CONTACT YOU REGARDING YOUR BID: Doug Vincent CONTACT PERSON (PLEASE PRINT CLEARLY): \$ 419,485.00 F THIS IS THE END OF REQ DEP13575 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

BUYER PAGE REQ OR PO NO.

CB-23 010 DEP 13575

SPENDING UNIT

WESI VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

Rev. 1/29/02

STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>STEWARTOWN COAL CORP</u>., Permit <u>67-78</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #3 & 4. If, fuel and lubricants are to be stored on site, bid item #2 shall be in place before fuel is delivered. Project sign is to be obtained and installed.
- 2. Storm water management in the form as described in bid item #11 shall be installed (described locations).
- 3. Construct new access road and upgrade existing access road.
- 4 Construct freshwater holding pond and install synthetic HDPE liner.
- 5. Construct settling pond and install curtain baffles.
- 6. Construct foundation and install Aquafix treatment unit.
- 7 Construct riprap ditches.
- Eliminate pond.
- 9. Construct sludge disposal cell and sludge pumping line.
- 10 Install culverts.
- 11 Vegetative enhancement with seed, lime, fertilizer, and mulch
- 12. Any other site specific items required.

I, David B. McCoy, the undersigned, hereby certify ¹ that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

Professional Engineer W No. 14375

B Mcco HSTERS 14375

Date: 3-29-2007

The term "certify" as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied

BREAKAWAY, INC. 1075 Old Turnpike Road Sutton, WV 26601 Voice, 304-765-5317

BUYER PAGE REQ. OR PO NO.
CB-23 011 DEP 13575

SPENDING UNIT

WESI VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02 VENDOR: STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
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| | | BID SCHEDULE | | |
| | | PERMIT NAME: STEWARTOWN COAL CORP. | | |
| | | PERMIT NUMBER(S): 67-78 | | |
| 1.0 | LUMP SUM | MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit) | LUMP SUM | \$_/00.00 |
| 2.0 | LUMP SUM | SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit) | LUMP SUM | s_/00 00 |
| | | ROAD CONSTRUCTION | | |
| 3.0 | <u>2500</u> LF | NEW HAULROAD/ACCESS ROAD | \$ | \$ <u>25,000.00</u> |
| 4.0 | 4225 LF | HAULROAD/ACCESS ROAD UPGRADE | | \$ <u>33,860.00</u> |
| 5.0 | 1500 LF | FILTER FABRIC FOR ROAD UPGRADE | \$.50 PER LF | \$ <u>750.00</u> |
| 6.0 | 450 TON | INCIDENTAL #1 STONE FOR ROAD UPGRADE | \$ /5.00 PER TON | \$ <u>6,750.00</u> |
| 7,0 | <u>100</u> LF | HDPE CULVERT 48" DIAMETER | \$ 48.00 PER LF | \$ <u>4,800.00</u> |
| 8.0 | 140 LF | HDPE CULVERT 24" DIAMETER | \$ 24.00 PER LF | \$ <u>3,360.00</u> |
| 9.0 | <u>100</u> LF | HDPE CULVERT 15" DIAMETER | \$ 15.00 PER LF | \$ <u>1,500.60</u> |
| 10.0 | LUMP SUM | CLEAR AND GRUB | LUMP SUM | \$ <u>/50,000_</u> 68 |
| 11.0 | 400 LF | HAYBALE DIKE (Max. Bid \$5.00 Per LF) | \$ 2.00 PER LF | \$ <u>800.00</u> |
| | | | | |

BREAKAWAY, INC. 1075 Old Turnpike Road Sutton, WV 26601 Voice, 304-765-5317

BUYER PAGE REQ OR PO NO.

CB-23 OI DEP 13575

SPENDING UNIT
WESI VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

\$ 10,800.00

WV-36a Rev. 1/29/02

VENDOR:

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

| IEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------|------------------|-------------------------------------|---------------------|-----------------------|
| | | WATER QUALITY ABATEMENT | | |
| 12.0 | 820 LF | RIPRAP V – DITCH | \$ /5.00 PER LF | \$ <u>/2,300</u> .0 |
| 13.0 | LUMP SUM | FRESH WATER POND | LUMP SUM | \$ <u>100</u> .00 |
| 14.0 | LUMP SUM | HDPE 60 MIL. POND LINER | LUMP SUM | \$ 100.00 |
| 15.0 | 325 LF | RIPRAP TRAPEZOIDAL DITCH | \$ 25.00 PER LF | \$ 8,/25.00 |
| L6.0 | <u>120</u> LF | SEEP COLLECTOR | \$ 40.00 PER LF | \$ <u>4,800.</u> 0 |
| L7.0 | <u>52</u> LF | SDR 35 PVC PIPE 12" DIAMETER | \$ 25.00 PER LF | \$ <u>/,300.</u> 0 |
| .8.0 | LUMP SUM | SETTLING POND | LUMP SUM | \$_/00.00 |
| 9.0 | LUMP SUM | BAFFLE CURTAIN | LUMP SUM | \$\$ |
| 0.0 | 10 LF (Depth) | SUB-FOUNDATION PREPARATION | \$ /00.00 PER LF | \$\$\$ |
| 1.0 | LUMP SUM | FOUNDATION | LUMP SUM | \$ <u>/ 3 5, 000.</u> |
| 2.0 | LUMP SUM | CRANE | LUMP SUM | \$ 100.00 |
| 3.0 | LUMP SUM | DOSING UNIT AND SILO | LUMP SUM | \$ <u>100.00</u> |
| 4.0 | 180 LF | 4-INCH HDPE PIPE | \$ /5.00 PER LF | s <u> 2,700.00</u> |
| 5.0 | LUMP SUM | WATER CONNECTION AT DISPENSING UNIT | LUMP SUM | \$ 100.00 |

6-INCH HDPE PIPE

26.0

540 LF

BREAKAWAY, INC. 1075 Old Turnpike Road Sutton, WV 26601 Volce, 304-765-5317

BUYER PAGE REQ OR PO NO
CB-23 O13 DEP 13575

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02

STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------------|-------------------------------------|------------------------------|-----------------------|
| 27.0 | 1 EA | 6-INCH GATE VALVE | \$ 100.00 PER EA | \$_ 100.00 |
| 28.0 | 2 EA | 6-INCH HDPE BLIND FLANGE | \$50.00 PER EA | \$_100.00 × |
| 29.0 | LUMP SUM | SLUDGE DISPOSAL CELL | LUMP SUM | \$ 100.00 |
| 30.0 | 2 EA | 6 INCH HDPE PUMP ADAPTORS | \$ /00.00 PER EA | \$ 200.00 |
| 31.0 | <u>1</u> EA | 6 INCH HDPE WYES | \$ 100.00 PER EA | \$_/ <u>00.00</u> |
| 32.0 | LUMP SUM | POND ELIMINATION | LUMP SUM | \$ 10,000.00 |
| 33.0 | 100 LF | RIPRAP TRAPEZOIDAL SPILLWAY CHANNEL | \$ 75.00 PER LF | \$_7, 50 0.00 |
| 34.0 | | REVEGETATION | | |
| 34.1 | <u>4</u> AC | AGRICULTURAL LIME | \$ 750.00 PER ACRE | \$ <u>3,000.00</u> |
| 34.2 | <u>4</u> AC | FERTILIZER | \$ 400.00 PER ACRE | \$\$ |
| 34.3 | <u>4</u> AC | <u>MULCH</u> | \$ <u>500.00</u> PER ACRE | \$ <u> 2,000.00</u> |
| 34.4 | <u>4</u> AC | VEGETATIVE SPECIES | \$ <u>400.00</u> PER ACRE | \$ <u>1,600.00</u> |
| | | TOTAL PERMIT #67-78 | | \$ <u>419,985.0</u> 0 |

| Agency | Environmental Protection |
|--------|--------------------------|
| | O# DEP13575 |

BID BOND

| KNOW ALL M | EN BY THESE | PRESENTS, That we | , the undersigned, E | <u>reakawa</u> | ay, Inc. | ************************************** |
|---|---|---|--|-------------------------|--|---|
| of Sutton | · · · · · · · · · · · · · · · · · · · | , WV | No. of the latest the second states and the second states are second states as the second states are second sta | _, as Pri | ncipal, and Oh | io Farmers Insurance |
| Compan of Westfield | Center (| DH | , a corporation o | rganized | and existing u | nder the laws of the State of |
| | | | | | | and firmly bound unto the State |
| of West Virginia, as Obl | igee, in the pe | nal sum of <u>Five Perce</u> | nt of Amount Bid | (\$ | 5% |) for the payment of which |
| well and truly to be mad | e, we jointly a | nd severally bind ourse | elves, our heirs adn | ninistrator | s, executors, | successors and assigns. |
| The Condition | of the above o | bligation is such that w | hereas the Principa | il has sub | mitted to the F | Purchasing Section of the |
| , | | | | - | | r into a contract in writing for |
| DEP13575 Stewartov | | | | | ar indicate data, a banga dapa, aja halasi da Mang | |
| NOW THEREF | ORE, | | | | | a e e e e e e e e e e e e e e e e e e e |
| hereto and shall furnish agreement created by the | shall be accep any other bond le acceptance pressly unders | ted and the Principal s ds and insurance requi of said bid, then this o tood and agreed that t | red by the bid or pro bligation shall be nu | posal, ar Il and voi | nd shall in all d d, otherwise ti | n the bid or proposal attached other respects perform the his obligation shall remain in full ms hereunder shall, in no event, |
| | by any extens | | | | | rety and its bond shall be in no d said Surety does hereby |
| IN WITNESS W | /HEREOF, Pri | ncipal and Surety have | hereunto set their | hands an | d seals, and s | uch of them as are corporations |
| have caused their corpor | rate seals to be | e affixed hereunto and | these presents to b | e signed | by their prope | r officers this |
| 24th day of | May | , _2007 | | | | |
| Principal Corporate Seal | | | | 1 | way, Inc. | ne of Principal) |
| | | | | V.F | (Mus | st be President or e President) |
| | | | | | | (Title) |
| Surety Corporate Seal | | | | Onio Fa | | ance Company ne of Surety) |
| | | | | By: Va | mela | Almhan Many in Gart |

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached

General Power of Attorney

CERTIFIED COPY

POWER NO 4750172 01

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

ANDREW K. TEETER, KIMBERLY L. MILES, JANIS KAY PEACOCK, DOUGLAS P TAYLOR, PAMELA D OBRIEN, DONNA J. PRICE, TRAVIS A HILL, JR., PAMELA V LANHAM, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 19th day of JUNE A.D., 2006

Corporate Seals Affixed

State of Ohio County of Medina Secure House

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 19th day of JUNE A.D., 2006, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.:

SS.:



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect

in Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 24th day of A.D., 2007 May

| RFQ No. | DEP13575 |
|---------|----------|
|---------|----------|

AFFIDAVIT

073

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

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

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

EXCEPTION:

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

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, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, 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

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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

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

| Vendor's Name: | Brea Kakau I | laci | | |
|-----------------------|--------------|------|-------|---------|
| Authorized Signature: | | , | Date: | 5/24/01 |