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\*510160447

BREAK AWAY INC

SUTTON WV 26601

1075 OLD TURNPIKE ROAD

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

304-765-5317

# Request for Quotation

DEP13908

····PAGE······1

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV

25304 304-926-0499

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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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: 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. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: 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.

#### SIGNED BID TO:

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



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State of West Virginia
Department of Administration
Purchasing Division
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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

DEP13908

PAGE 9

ADDRESS CORRESPONDENCE TO ATTENTION OF SECOND CHUCK BOWMAN
304-558-2157

SH-P TO

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV

25304

304-926-0499

\*510160447 304-765-5317 BREAK AWAY INC 1075 OLD TURNPIKE ROAD SUTTON WV 26601

<del></del>	, , , , , , , , , , , , , , , , , , , ,			*****		
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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

RFQ NUMBER DEP13908 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

S þ

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

SUTTON WV 26601

\*510160447

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/05/2007 BID OPENING DATE: 05/09/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM (1)AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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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

DEP13908

PAGE 11

ADDRESS:CORRESPONDENCE:TO:ATT:ENTION:OF::::

CHUCK BOWMAN 304-558-2157

\*510160447 304-765-5317 BREAK AWAY INC 1075 OLD TURNPIKE ROAD SUTTON WV 26601

SHIPTO

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV

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**BREAK AWAY INC** 

1075 OLD TURNPIKE ROAD

26601

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

304-765-5317

### Request for Quotation

REP13908

PAGE 12

ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF

CHUCK BOWMAN 304-558-2157

SH-P TO

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV

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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

DEP13908

PAGE 13

ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF

CHUCK BOWMAN 304-558-2157

\*510160447 304-765-5317 BREAK AWAY INC 1075 OLD TURNPIKE ROAD SUTTON WV 26601

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV

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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

RFQ NUMBER DEP13908

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

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

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**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

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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

### Request for

RFQ NUMBER DEP13908 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

26601

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R þ 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

TERMS OF SALE SHIP VIA DATE PRINTED F.O.B. FREIGHT TERMS 04/30/2007 <del>05/09/2007</del> OPENING TIME <del>01:30PM</del> BID OPENING DATE: CAT NO. AMOUNT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE ADDENDUM NO. 2 ISSUED TO DELETE ANY VERBAL REFERENCE OF 'UNBALANCED BIDS' FROM THE MANDATORY PRE-BID MEET-ING OF 04/14/07 FOR THE LITTLE HUFF PROJECT IN WYOMING CO., WV. THE DEFINITION AND EXPLANATION OF THE TERM 'UNBALANCED BIDS' IS HEREBY STRICKEN FROM THE RECORD AND OF NO CONSEQUENCE WITH REGARDS TO THE RFQ. BID DATE AND OPENING TIME REMAIN 05/09/07 AT 1:30 PM. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* NO OTHER CHANGES | \*\*\*\*\*\*\*\*\*\*\* SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR **FELEPHONE** 5/9/07 304-765-5317 President ADDRESS CHANGES TO BE NOTED ABOVE 13 - 427 - 9911

# Little Huff Creek Complex Addendum #1 Requisition # DEP 13908

Contractor's Bid Sheet - 4/18/07

Company Name:	BREAKAWAY, INC.	
- · ·	1075 Old Turnpike Road	
Address:	Sutton, WV 26601	_
	Voice, 304-765-5317	

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ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
110.	QUILITIE	DDS STATE OF THE S	01:11	12.100111
1.0	Lump Sum	MOBILIZATION (LIMITED TO 10% OF TOTAL BID)	LS	\$ 40,000.00
2.0	Lump Sum	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	LS	\$ 100.00
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	LS	\$ 100.00
4.0		SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	LS	\$ 40,000.00
5.0	1500 L.F.	SEDIMENT CONTROL BARRIER	4.00	\$ 6,000.00
6.0		REVEGETATION	LS	\$ 100.00
7.1	120 L.F.	TYPE I CHANNEL	8.00	\$ 960.00
7.2	500 L.F.	TYPE II CHANNEL	10.00	\$ 5,000.00
7.3	350 L.F.	TYPE III CHANNEL	100.00	\$ 35,000.00
7.4	500 L.F.	TYPE IV CHANNEL	120.00	\$ 60,000.00
7.5	700 L.F.	TYPE V CHANNEL	30.00	\$ 21,000.00
7.6	600 L.F.	TYPE VI CHANNEL	35.00	\$ 21,000.00
7.7		DITCH/CULVERT CLEANOUT	LS	\$ 40,000.00
7.8	35 L.F.	18" I.D. HDPE PIPE	54.00	\$ 1,890.00
7.9	60 L.F.	24" I.D. HDPE PIPE	72.00	\$ 4,320.00
7.10	35 L.F.	36" I.D. HDPE PIPE	108.00	\$ 3,780.00
7.11	1	CONCRETE CISTERN	100.00	\$ 100.00
7.12	1	SPLASH PAD	100.00	\$ 100.00
8.0	Lump Sum	SLIDE / REFUSE EXCAVATION	LS	\$ 1,500.00
9.0	150 tons	1 1/2" CRUSHER RUN STONE	40.00	\$ 6,000.00
10.0	Lump Sum	STRUCTURE DEMOLITION	LS	\$ 20,000.00
11.1	20	WET MINE SEAL	6,000.00	\$ 120,000.00
11.2	1	TYPE 1 BAT GATE SEAL	8,000.00	\$ 8,000.00
11.3	1	TYPE 2 BAT GATE SEAL	10,000.00	\$ 10,000.00
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		TOTAL		\$ 444,950.00

... 002

OMB #1029-0119 Expiration Date: 01/31/2010

#### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Contractor Name: Breakaway, Inc.	Tax Payer ID No.: _	13-427-9911
Address: 1075 Old Turnnike Rd.		•
City: Su+ton State: WV	Zip Code: State 1 Phone:	304-765-5317
Fax No.: <u>304-765-5389</u> E-mail addr	ress: toning viocent@ve	erizon.net
<u> </u>	bongues mee	•
Part B: Legal Structure		
( Corporation ( ) Sole Proprietorship ( ) Other (please specify)	( ) Partnership (	) LLC
Part C: Certifying and updating information Select only one of the following options, follow		
I, Tonya Vincen+, h	nave the express authority to c	ertify that:
(print name)  X Information on the attached Entity OF to-date. If you select this option, you form. Sign and date below and do not come.	must attach an Entity OFT fre	
Part of the information on the attached and the information in AVS for my conyou must attach an Entity OFT from A or corrected information. Sign and date	mpany must be updated. If yo AVS to this form. Use Part D	ou select this option, to provide missing
Our company currently has no information required in Part		
5/9/07 Jonya 7	incon	President
Date S	ignature	Title

#### **IMPORTANT!**

Part A: General Information

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from <a href="https://www.avs.osmre.gov">www.avs.osmre.gov</a> on the Internet.

JUL-22-2005 FRI 02:09 PM AVS Entity OFT App +			System		P. 02 2005 13:51:18		
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Agency	Environmental Protection
	O# DEP13908

#### **BID BOND**

	KNOW ALL ME	N BY THESE F	PRESENTS, That we, th	e undersigned,B	reakaway, Inc.	
	of Sutton		, <u>WV</u>		_, as Principal, and <u>Ol</u>	nio Farmers Insurance
Com	oan of Westfield	Center ,OI		, a corporation o	rganized and existing u	inder the laws of the State of
	OH with it	s principal offic	e in the City of Westfie	ld Center	_, as Surety, are held	and firmly bound unto the State
of We	st Virginia, as Obli	gee, in the pena	al sum of <u>Five Percent</u>	of Amount Bid	(\$5%	) for the payment of which,
well a	nd truly to be made	e, we jointly and	I severally bind ourselve	s, our heirs, adm	ninistrators, executors,	successors and assigns.
	tment of Administr	ation a certain t		I hereto and mad		Purchasing Section of the er into a contract in writing for
	NOW THERE	ORE				,
	NOW THEREF					
agreer force a	(b) If said bid s and shall furnish a ment created by th and effect. It is exp	shall be accepte any other bonds e acceptance o pressly understo	ed and the Principal shal s and insurance required f said bid, then this oblig	l by the bid or pro ation shall be nu	oposal, and shall in all all and void, otherwise t	h the bid or proposal attached other respects perform the his obligation shall remain in full ms hereunder shall, in no event,
		by any extension				rety and its bond shall be in no id said Surety does hereby
	IN WITNESS W	HEREOF, Princ	cipal and Surety have he	ereunto set their l	hands and seals, and s	such of them as are corporations
have c	aused their corpor	ate seals to be	affixed hereunto and the	ese presents to b	e signed by their prope	er officers, this
9th	day of	May	, 2007			
Princip	al Corporate Seal				Breakaway, Inc.	
					(Na	me of Principal)
					By Junya	Vincent
	, · · · · ·		•		(Mu	st be President or
					^	e President)
					Presid	
						(Title)
Surety	Corporate Seal				Ohio Farmers Insur	
					(Nai	me of Surety)
						101
					By: 011	", [[/\
					Att	orney-in-Fact
					Douglas P. Taylor	

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 POWER NO. 4750172 01

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

CERTIFIED COPY

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 any and all 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

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

A.D., 2006 , before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 19th day of JUNE 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 of said Companies; th 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

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 9th day of 2007



ss.:





Frank A. Carrino, Secretal

RFQ No.	DEP13908	
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### 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 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 f acknowledges the infor	or false swearing (W mation in this⁄said aff	est Virginia Code, idavit and are in co	§61-5-3), it is	hereby certified	ed that the vendor
	Breakawa			are requirement	io ao statoa.
Authorized Signature:	Jonya	Vincent	Date:	5/9/07	

No Debt Affidavit (Revised 10/13/06)