



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
LIB07195A

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
RON PRICE
304-558-0492

VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

Logicals, Inc.
236 Dogwood Circle
Baden, PA 15005

SHIP TO

LIBRARY COMMISSION
CULTURAL CENTER
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0620 558-2041

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/27/2007				

BID OPENING DATE: **03/14/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		939-22		<i>total</i> <i>24,019.20</i>
				HARDWARE AND SOFTWARE SUPPORT		<i>ASMPRO001USR4310SKE = 12,009.60</i> <i>ASMPRO001USR42494DL = 12,009.60</i>
				NEXT DAY HARDWARE SUPPORT AND SOFTWARE SUPPORT, LABOR, AND MATERIALS FOR SYSTEM HANDLE CP000HMKB105150 LOCATED AT NORTH KANAWHA STREET, BECKLEY, WV.		
				NEXT DAY HARDWARE SUPPORT AND SOFTWARE SUPPORT, LABOR, AND MATERIALS FOR SYSTEM HANDLE CP000HMKB105991 LOCATE AT 404 PIKE STREET, CLARKSBURG, WV.		
				SUCCESSFUL VENDOR MUST BE CERTIFIED HEWLETT-PACKARD SERVICE REPRESENTATIVE AND PROVIDE PROOF OF CERTIFICATION PRIOR TO AWARD. IT IS PREFERRED THAT THE CERTIFICATION BE PROVIDED WITH THE BID.		
				EQUIPMENT LIST IS ATTACHED		
				EXHIBIT 1		
				LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.		
				UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE		

RECEIVED
 2007 MAR -8 A 9 34
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Kita Holtz* TELEPHONE *712-260-8800* DATE *3/7/2007*

TITLE *Account Executive* FEIN *13-4000122* ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**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 Virginia 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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 Purchasing Division
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
RON PRICE
304-558-0492

RFQ COPY
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LIBRARY COMMISSION
CULTURAL CENTER
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/27/2007				
BID OPENING DATE: 03/14/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) SUCCESSIVE ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK).</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 9/98</p> <p>PRICES MAY BE ADJUSTED AT THE TIME OF RENEWAL IN ACCORDANCE WITH THE FOLLOWING:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rita Dillmore* TELEPHONE: *760-260-8800* DATE: *3/7/2007*
 TITLE: *Account Executive* FEIN: *134000122* ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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PROPERTY

PROPERTY

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BID OPENING DATE: **03/14/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADJUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>R. W. [Signature]</i>	TELEPHONE 712-260-8800	DATE 3/7/2007
TITLE <i>Account Executive</i>	FEIN 13-4000122	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>(4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Rita M. Moore* TELEPHONE *712-260-1800* DATE *3/7/2007*
 TITLE *Contract Executive* PEIN *13-4000122* ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR

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<p>WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASIN</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Ron Price* TELEPHONE: **712-260-8800** DATE: **3/7/2007**
 TITLE: *Account Executive* FEIN: **13-4000122** ADDRESS CHANGES TO BE NOTED ABOVE

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SEAL ROOM

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<p>DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <i>Logicals, Inc.</i></p> <p>DATE: <i>March 7, 2007</i></p> <p>SIGNED: <i>Rita DiMoro</i></p> <p>TITLE: <i>Account Executive</i></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rita DiMoro* TELEPHONE: *712-260-8800* DATE: *3/7/2007*
 TITLE: *Account Executive* FEIN: *13-4000122* ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>SEALED BID</p> <p>BUYER: 41</p> <p>RFQ. NO.: LIB07195A</p> <p>BID OPENING DATE AND TIME</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <u>630-737-1041</u></p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): <u>Chris Cahill</u></p> <p>***** THIS IS THE END OF RFQ LIB07195A ***** TOTAL: <u>21,019.20</u></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 712-2608800	DATE 3/7/2007
TITLE <i>[Title]</i>	FEIN B-4000122	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

HP Product #	Description	Serial Number	Qty
	System Handle CP000HMKB105150 Location 221 N Kanawha Street, Beckley WV		
HA101AC	Next Day Hardware Support Hardware Problem Diagnosis Online support Parts and Material provided Next Day Onsite Response Standard Office hours on Standard Office Days		
A6752A	HP server RP7410 Solution	USR42494DL	1
A4902A	HP Rack System/E, 41U, quartz color	US00093665	1
A6443A	650 MHz PA8700 CPU, 2 pack	6201825378	1
A6443A	650 MHz PA8700 CPU, 2 pack	6201825638	1
A6094A	Cell Board, Processor and Memory	6201845745	1
A6793A	Core I/O for server rp7410	6201842529	1
A6097A	2GB High Density SyncDRAM Memory Module		1
A6097A	2GB High Density SyncDRAM Memory Module		1
A6725A	73GB HotPlug Ultra SCSI Disk for rp7410	SG3EK2BRBG	1
A6725A	73GB HotPlug Ultra SCSI Disk for rp7410	SG3EK2BRBG ?	1
A6182A	DAT 40GB DDS4 Drive for HP server	IE31420819	1
A5159A	Dual Port FWD SCSI (PCI Bus) adapter	3862924499	1
J1530AZ	Factory Integration Rack Kit		1
J1497B	HP 120lb. Ballast Kit, quartz		1
A5213AZ	HP Rear Door for 41U Quartz Rack		1
A5499AZ	30 Amp Power Distribution Relay Unit		1
C7509A	Tape Array 5300	SG02510304	1
C7499A	HP DVD-ROM Array Model (flint)	DEH4247FHA	1
301897-B22	MSL5030L1 1 LT01 Drv RM ALL	US2BJ01024	1
A5675A	HP Storage Works 2100 Disk Sys Field Rack	SG41070017	1
A6539A	Add on 73GB 10K RPM Ultra SCSI Drive		1
A6539A	Add on 73GB 10K RPM Ultra SCSI Drive		1
	24 x 7 Software Support SW Technical Support SW Electronic Support 24 hours, 7 days/week Holidays covered 2 hour Remote Response		
A6752A	HP server rp7410 Solution	USR42494DL	1
A6443A	650MHz PA8700 CPU, 2 pack	6201825378	1
A6443A	650MHz PA8700 CPU, 2 pack	6201825638	1
B3920EA	HP-UX 11i v1 HP9000 FOE Media		1
B3920EA#ABA	U.S. - English Localization		1
B9089AC	HP-UX HP9000 FOE w/o Sys PCL LTU		4
B2491BA	MirrorDisk/UX License for Servers		1
B2491BA#2AH	Per processor core license		4
B392CA	OnLineJFS 3.3 License for HP 9000 Svrs		1
B3929CA#2AH	Per processor core license		4

Notes:
The WV Library Commission is a tax-exempt
agency.

Please specify payment schedule if required

HP Product #	Description	Serial Number	Qty.
	System Handle CP000HMKB105991 Location: 404 W Pike Street, Clarksburg, WV		
HA101AC	Next Day Hardware Support Hardware Problem Diagnosis Online support Parts and Material provided Next Day Onsite Response Standard Office hours on Standard Office Days		
A6752A	HP server RP7410 Solution	USR43105KE	1
A4902A	HP Rack System/E, 41U, quartz color		1
A6443A	650 MHz PA8700 CPU, 2 pack	6201826924	1
A6443A	650 MHz PA8700 CPU, 2 pack	6201825401	1
A6094A	Cell Board, Processor and Memory	6201845745	1
A6793A	Core I/O for server rp7410		1
A6097A	2GB High Density SyncDRAM Memory Module		1
A6097A	2GB High Density SyncDRAM Memory Module		1
A6725A	73GB HotPlug Ultra SCSI Disk for rp74/84	JP3X92KX61	1
A6725A	73GB HotPlug Ultra SCSI Disk for rp74/84	JP3X7MKDH7	1
A6182A	DAT 40GB DDS4 Drive for HP server	IE31451169	1
A5159A	Dual Port FWD SCSI (PCI Bus) adapter	52SY472512	1
J1530AZ	Factory Integration Rack Kit		1
J1497B	HP 120lb. Ballast Kit, quartz		1
A5213AZ	HP Rear Door for 41U Quartz Rack		1
A5499AZ	30 Amp Power Distribution Relay Unit		1
C7509A	Tape Array 5300		1
C7499A	HP DVD-ROM Array Model (flint)		1
A6539A	Add on 73GB 10K RPM Ultra SCSI Drive		1
A6539A	Add on 73GB 10K RPM Ultra SCSI Drive		1
301897-B22	MSL1 1 LT01 Drv RM ALL	US3BJ02818	1
A5675A	HP Storage Works 2100 Disk Sys Feld Rack	SG41470354	1
	24 x 7 Software Support SW Technical Support SW Electronic Support 24 hours, 7 days/week Holidays covered 2 hour remote response		
A6752A	HP server rp7410 Solution	USR43105KE	1
A6443A	650MHz PA8700 CPU, 2 pack	6201826924	1
A6443A	650MHz PA8700 CPU, 2 pack	6201825401	1
B3920EA	HP-UX 11i v1 HP9000 FOE Media		1
B3920EA#ABA	U.S. - English Localization		4
B9089AC	HP-UX HP9000 FOE w/o Sys PCL LTU		1
B2491BA	MirrorDisk/UX License for Servers		4
B2491BA#2AH	Per processor core license		1
B392CA	OnLineJFS 3.3 License for HP 9000 Svrs		4
B3929CA#2AH	Per processor core license		4

Notes:
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agency.

Please specify payment schedule if required.



Service Support Quotation

Prepared by:
 Robyn Maskell: robyn.maskell@us.logicalis.com
 Phone: (480) 460-3123

Quote Number: RM03061
 Quote Date: March 7, 2007
 Support Identifier: ASMPR001USR43105KE
 SAID Number: 1033 3461 8441
 HP Reference #: 41562660
 Total Renewal Cost: \$12,009.60

End User: STATE OF WEST VIRGINIA
 Address: 404 W Pike St
 City, State ZIP: Clarksburg, WV 26302
 Contact: RON PRICE

Support Level:

HA101AC HP Next Day HW Support
 Hardware Problem Diagnosis
 Onsite Support
 Parts and Material provided
 Next Cov Day Onsite Response
 Std Office Hrs Std Office Days
 Travel Zone 1

HA107AC HP Software 24x7 Support
 HP Software Technical Unlimited Support
 24 Hrs Day 6
 24 Hrs Day 7
 Holidays Covered
 24 Hrs Std Office Days
 SW Technical Support
 SW Electronic Support
 2 Hr Remote Response
 License to Use & SW Updates
 HP Recommended SW Upd Media
 HP Software Updates Service
 HP Recommended Doc Upd Media
 License to Use & SW Updates
 HP Recommended SW Upd Media

Coverage Term
 4/1/07 - 3/31/08

Product Type	Product Number	Goods Product Description	Service Product Number	Service Description	Product Serial Number	Qty	End of Support Life	Item Monthly Price	Item Total Cost
Support Package	A6752A	HP server rp7410 Solution	HA101AC	HP Next Day HW Support					
Hardware	A6443A	650MHz PA8700 CPU, 2 pack	HA151AC	HP Hardware Maintenance Onsite Support	USR43105KE			\$ 247.00	\$ 2,964.00
Hardware	A6443A	650MHz PA8700 CPU, 2 pack	HA151AC	HP Hardware Maintenance Onsite Support	6201826924			\$ 170.00	\$ 2,040.00
Hardware	A6097A	2GB High Density SyncDRAM Memory Mod	HA151AC	HP Hardware Maintenance Onsite Support	6201826401			\$ 170.00	\$ 2,040.00
Hardware	A6097A	2GB High Density SyncDRAM Memory Mod	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	A4802A	HP Rack System/E, 41U, quartz color	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	A6094A	Cell Board, Processor and Memory	HA151AC	HP Hardware Maintenance Onsite Support	6201845745			\$ 170.00	\$ 2,040.00
Hardware	A6793A	Core I/O for HP server rp7410	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	A6725A	73GB HotPlug Ultra SCSI disk for rp7410	HA151AC	HP Hardware Maintenance Onsite Support	JP3X92KX61			\$ 170.00	\$ 2,040.00
Hardware	A6725A	73GB HotPlug Ultra SCSI disk for rp7410	HA151AC	HP Hardware Maintenance Onsite Support	JP3X7MKDH7			\$ 170.00	\$ 2,040.00
Hardware	A6182A	DAT 40GB DDS4 drive for HP server	HA151AC	HP Hardware Maintenance Onsite Support	IE31451169			\$ 170.00	\$ 2,040.00
Hardware	A5159A	Dual Port FWD SCSI (PCI Bus) adapter	HA151AC	HP Hardware Maintenance Onsite Support	5ZSY472512		12/31/2012	\$ 170.00	\$ 2,040.00
Hardware	J1530AZ	Factory Integration Rack Kit for	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	A5213AZ	Rear Door for Std. Rack System E41	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	A5489AZ	30 Amp Power Distribution Relay Unit	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	C7499A	HP DVD-ROM Array Module (flint)	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	A6539A	Add on 73GB 10K RPM Ultra 3 SCSI Drive	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	A6539A	Add on 73GB 10K RPM Ultra 3 SCSI Drive	HA151AC	HP Hardware Maintenance Onsite Support				\$ 170.00	\$ 2,040.00
Hardware	301897-B22	MSL5030L1 1 LTO1 Dvr RM ALL	HA151AC	HP Hardware Maintenance Onsite Support	US3BJ02818			\$ 103.00	\$ 1,236.00
Hardware	C7508A	HP Tape Array 5300	HA151AC	HP Hardware Maintenance Onsite Support	SG02510304			\$ 14.00	\$ 168.00
Hardware	A5675A	HP SureStore Disk System 2100 Field Rk.	HA107AC	HP Hardware Maintenance Onsite Support	SG41470354			\$ 14.00	\$ 168.00
Software Support Service	A6752A	HP server rp7410 Solution	HA158AC	HP Software Technical Unlimited Support	USR43105KE			\$ 27.00	\$ 324.00
Hardware	A6443A	650MHz PA8700 CPU, 2 pack	HA158AC	HP Software Technical Unlimited Support	6201826924			\$ 26.00	\$ 312.00
Hardware	A6443A	650MHz PA8700 CPU, 2 pack	HA158AC	HP Software Technical Unlimited Support	6201826401			\$ 26.00	\$ 312.00
Software	B9089AC	HP-UX OE LTU on 1 CPU without system	HA158AC	HP Software Technical Unlimited Support		4		\$ 28.00	\$ 336.00
Software	B2491BA	MirrorDisk/UX License for Servers	HA158AC	HP Software Technical Unlimited Support		4		\$ 16.00	\$ 192.00
Software	B491BA#2AH	Per processor core license	HA158AC	HP Software Technical Unlimited Support		4		\$ 16.00	\$ 192.00
Software	B3929CA	OnLine/IFS 3.3 License for HP 9000 Svcs	HA158AC	HP Software Technical Unlimited Support		4		\$ 16.00	\$ 192.00
Software	B3929CA#2AH	Per processor core license	HA158AC	HP Software Technical Unlimited Support		4		\$ 16.00	\$ 192.00
Software Support Service	A6752A	HP server rp7410 Solution	HA156AC	HP Software Updates Service	USR43105KE			\$ 21.00	\$ 252.00
Hardware	A6443A	650MHz PA8700 CPU, 2 pack	HA156AC	HP Software Updates Service	6201826924			\$ 20.00	\$ 240.00
Hardware	A6443A	650MHz PA8700 CPU, 2 pack	HA156AC	HP Software Updates Service	6201826401			\$ 20.00	\$ 240.00
Software	B3920EA	HP-UX OE Media for Servers	HA156AC	HP Software Updates Service				\$ 20.00	\$ 240.00



Service Support Quotation

Prepared by:
 Robyn Maskell: robyn.maskell@us.logicalis.com
 Phone: (480) 460-3123

Quote Number: RM03062
 Quote Date: March 6, 2007
 Support Identifier: ASMP-R001USR42494DL
 SAID Number: 1033 3462 0455
 HP Reference #: 41562744
 Total Renewal Cost: \$12,009.60

End User: STATE OF WEST VIRGINIA
 Address: 404 W Pike St
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Coverage Term
 4/1/07 - 3/31/08

Support Level:

HA101AC HP Next Day HW Support
 Hardware Maintenance Onsite Support
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 Parts and Material provided
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HA107AC HP Software 24x7 Support
 HP Software Technical Unlimited Support
 24 Hrs Day 6
 24 Hrs Day 7
 Holidays Covered
 24 Hrs Std Office Days
 SW Technical Support
 SW Electronic Support
 2 Hr Remote Response
 License to Use & SW Updates
 HP Recommended SW Upd Media
 HP Software Updates Service
 HP Recommended Doc Upd Media
 License to Use & SW Updates
 HP Recommended SW Upd Media

Product Type	Product Number	Goods Product Description	Service Product Number	Service Description	Qty	Unit of Support Life	Item Monthly Price	Item Total Cost
Support Package								
Hardware Support Service								
Hardware	A6752A	HP server rp7410 Solution		HP Next Day HW Support				
Hardware	A6443A	650MHz PA8700 CPU, 2 pack		HP Hardware Maintenance Onsite Support				
Hardware	A6443A	650MHz PA8700 CPU, 2 pack		HP Hardware Maintenance Onsite Support				
Hardware	A6097A	2GB High Density Synchronous Memory Mod		HP Hardware Maintenance Onsite Support				
Hardware	A6097A	2GB High Density Synchronous Memory Mod		HP Hardware Maintenance Onsite Support				
Hardware	A4902A	HP Rack System E, 41U, quartz color		HP Hardware Maintenance Onsite Support				
Hardware	A6094A	Cell Board, Processor and Memory		HP Hardware Maintenance Onsite Support				
Hardware	A6793A	73GB HotPlug Ultra SCSI disk for rp7410		HP Hardware Maintenance Onsite Support				
Hardware	A6725A	73GB HotPlug Ultra SCSI disk for rp7484		HP Hardware Maintenance Onsite Support				
Hardware	A6182A	DAT 40GB DDS4 drive for HP server		HP Hardware Maintenance Onsite Support				
Hardware	A6159A	Dual Port FWD SCSI (PCI Bus) adapter		HP Hardware Maintenance Onsite Support				
Hardware	J1530AZ	Factory Integration Rack Kit for		HP Hardware Maintenance Onsite Support				
Hardware	A5499AZ	30 Amp Power Distribution Relay Unit		HP Hardware Maintenance Onsite Support				
Hardware	C7499A	HP DVD-ROM Array Module (flint)		HP Hardware Maintenance Onsite Support				
Hardware	301897-B22	MSL5030L1 1 LTO1 Dvr RM ALL		HP Hardware Maintenance Onsite Support				
Hardware	A6675A	HP SureStore Disk System 2100 Field Rk.		HP Hardware Maintenance Onsite Support				
Hardware	A6538A	HP Tape Array 5300		HP Hardware Maintenance Onsite Support				
Hardware	A5213AZ	Rear Door for Std. Rack System E41		HP Hardware Maintenance Onsite Support				
Hardware	A6539A	Add on 73GB 10K RPM Ultra 3 SCSI Drive		HP Hardware Maintenance Onsite Support				
Support Package								
Software Support Service								
Hardware	A6752A	HP server rp7410 Solution		HP Software 24x7 Support				
Hardware	A6443A	650MHz PA8700 CPU, 2 pack		HP Software Technical Unlimited Support				
Hardware	A6443A	650MHz PA8700 CPU, 2 pack		HP Software Technical Unlimited Support				
Software	B9089AC	HP-UX OE LTU on 1 CPU without system		HP Software Technical Unlimited Support				
Software	B2491BA	Mirror/Disk/LUX License for Servers		HP Software Technical Unlimited Support				
Software	B3929CA	OnLineJFS 3.3 License for HP 9000 Svrs		HP Software Technical Unlimited Support				
Software	B3929CA#2AH	Per processor core license		HP Software Technical Unlimited Support				
Hardware Support Service								
Hardware	A6752A	HP server rp7410 Solution		HP Software Updates Service				
Hardware	A6443A	650MHz PA8700 CPU, 2 pack		HP Software Updates Service				
Hardware	A6443A	650MHz PA8700 CPU, 2 pack		HP Software Updates Service				
Software	B3929EA	HP-UX OE Media for Servers		HP Software Updates Service				
Software	B9089AC	HP-UX OE LTU on 1 CPU without system		HP Software Updates Service				
Software	B2491BA	Mirror/Disk/LUX License for Servers		HP Software Updates Service				
Software	B2491BA#2AH	Per processor core license		HP Software Updates Service				

Software	B3929CA#2AH	Per processor core license	HA156AC	HP Software Updates Service	4	\$	88.00	\$	1,056.00
Software	B3929CA	OnLineJFS 3.3 License for HP 9000 Svcs	HA156AC	HP Software Updates Service	i	\$		\$	
Software	B3920EA#ABA	HP-LUX OE Media for Servers U.S. - Eng	HA156AC	HP Software Updates Service	i	\$		\$	
Software Support Service			UC255AC	SW Updates - Return to Support	i	\$	579.00	\$	579.00
Total:						\$	13,899.00		
Less 10% Discount:						\$	(1,389.00)		
Less 4% annual Pre-payment						\$	(500.40)		
Total Renewal Cost:						\$	12,009.60		

Do you have support agreements direct with HP that you would like Logicalis to manage? Ask me how to move them!

Total excludes all taxes. If applicable, taxes will be added at the time of invoicing at the current tax rate.

Cancellation of HP support agreements requires 30-days' written notice. Quotes are valid for 30 days.

Note: The information in this proposal is considered proprietary and CONFIDENTIAL to Logicalis.

By acceptance of this information, your company agrees to maintain this confidentiality and use such information for internal purposes only. A Purchase Order or signature below is required to initiate this order.

Authorized Signature _____ Date: _____

LOGICALIS Terms And Conditions For Product Sales

- 1. Applicability** – These Terms and Conditions apply to sales of products (hardware and/or software) by Logicalis to its CUSTOMER. CUSTOMER will be deemed to have accepted these Terms and Conditions without additions or modifications by issuing a purchase order to Logicalis. These Terms and Conditions shall take precedence over any conflicting terms contained in a CUSTOMER Purchase Order or any terms implied under the provisions of the Uniform Commercial Code.
- 2. Order and Shipment** – CUSTOMER will order products by sending a complete purchase order to Logicalis. Logicalis may accept or reject the purchase order for any reason. All shipments of products by Logicalis to CUSTOMER will be FOB point of shipment. Insurance coverage, transportation costs and all other expense applicable to shipment from Logicalis to CUSTOMER's identified delivery place will be the responsibility of the CUSTOMER. Risk of loss will pass to the CUSTOMER upon delivery of Logicalis to the carrier or the CUSTOMER's representative at Logicalis' point of shipment.
- 3. Price and Payment** – Prices for products will be set forth in a quote from Logicalis, which does not include applicable taxes or shipping costs. Payment is due thirty days from the date of the invoice, except that COD accounts are due upon delivery. All payments will be made in US currency. CUSTOMER will pay a late fee of one and one half percent (1.5%) per month on any outstanding balance owed, not to exceed the maximum amount permitted under applicable law. Logicalis reserves the right to withhold shipment of any part of an order or to require pre-payment for any given shipment if CUSTOMER does not make timely payment. CUSTOMER will pay all applicable taxes, duties, licenses, and tariffs levied upon the sale, purchase or delivery of the products.
- 4. Returns and Warranty Assistance Service** – Logicalis will pass through to CUSTOMER and facilitate utilization of manufacturer's product return and warranty policies. In no event will Logicalis provide product return or warranty coverage beyond that provided by the manufacturer. Products that are accepted for return by Logicalis are subject to Logicalis' applicable restocking fee(s).
- 5. Disclaimer and Limitation of Liability** – LOGICALIS MAKES NO WARRANTIES OF ANY KIND WITH REGARD TO THE PRODUCTS. LOGICALIS DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESSED OR IMPLIED, AS TO THE PRODUCTS, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL LOGICALIS BE LIABLE FOR ANY LOSS, DAMAGE OR COST FOR BREACH OF WARRANTY. LOGICALIS WILL NOT, IN ANY EVENT, BE LIABLE FOR ANY LOSS OF REVENUE, PROFIT, USE OF DATA, INTERRUPTION OF BUSINESS OR FOR SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY, ARISING OUT OF THE USE OF OR INABILITY TO USE THE PRODUCT, OR IN ANY WAY CONNECTED TO THIS AGREEMENT, EVEN IF LOGICALIS HAS BEEN ADVISED OF SUCH DAMAGES. THE FOREGOING LIMITATION OF LIABILITY WILL APPLY WHETHER ANY CLAIM IS BASED UPON PRINCIPLES OF CONTRACT, WARRANTY, NEGLIGENCE OR OTHER TORT, BREACH OF ANY STATUTORY DUTY, PRINCIPLES OF INDEMNITY OR CONTRIBUTION, OR OTHERWISE. IN NO EVENT WILL LOGICALIS' LIABILITY TO CUSTOMER EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCT THAT IS THE BASIS FOR THE CLAIM.
- 6. Permitting Compliance** – CUSTOMER will obtain all licenses, permits and approvals required by any governmental agency, foreign or domestic, having jurisdiction over the transaction.
- 7. General:**
 - a. These Terms and Conditions will be construed in accordance with the laws of the State of Michigan.
 - b. The failure of either party to insist upon strict performance of any of the provisions of the Terms and Conditions will not be deemed a waiver of any breach or default.
 - c. If any provision of these Terms and Conditions is unenforceable as a matter of law, all other provisions will remain in effect.
 - d. Logicalis will not be liable for any delay or failure of performance whatsoever due to acts of God, earthquakes, shortage of supplies, transportation difficulties, labor disputes, riots, war, fire, epidemics and similar occurrences.
 - e. These Terms and Conditions along with the purchase order accepted by Logicalis, constitute the entire agreement between the parties as to the sale of products referenced in the purchase order and supersede all prior or current written or oral statements, representations, negotiations, agreements and understandings to the extent that prior or current agreements modify or are inconsistent herewith.

AGREEMENT ADDENDUM

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. ARBITRATION - Any references to arbitration contained in the agreement are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. HOLD HARMLESS - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. GOVERNING LAW - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. TAXES - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. PAYMENT - Any references to prepayment are deleted. Payment will be in arrears.
6. INTEREST - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. RECOUPMENT - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. FISCAL YEAR FUNDING - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. STATUTE OF LIMITATION - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. SIMILAR SERVICES - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. ATTORNEY FEES - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. ASSIGNMENT - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. LIMITATION OF LIABILITY - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. RIGHT TO TERMINATE - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor.
15. TERMINATION CHARGES - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. RENEWAL - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. INSURANCE - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. RIGHT TO NOTICE - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. ACCELERATION - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. AMENDMENTS - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:
STATE OF WEST VIRGINIA

Spending Unit: _____

Signed: _____

Title: _____

Date: _____

VENDOR

Company Name: Logicals, Inc.

Signed: Lita D. Moore

Title: Account Executive

Date: 3/7/2007

A F F I D A V I T

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 exceeds 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: _____

Authorized Signature: _____ Date: _____