

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

Request for Quotation

CPR10006

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ADDRESS CORRESPON	IDENCESIO/AIRIENTION/OF:888888
KRISTA FERRELL	
304-558-2596	

RFQ COPY
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NPC, INC

13710 DUNNINGS HIGHWAY Claysburg, PA 16625 CONSOLIDATED PUBLIC RETIREMENT BOARD
BUILDING 5, ROOM 1000
1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV
25305-0720 558-3570

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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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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, the State may deem this contract null and void, and terminate such contract 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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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

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ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

CONSOLIDATED PUBLIC RETIREMENT BOARD BUILDING 5, ROOM 1000 1900 KANAWHA BOULEVARD, EAST

CHARLESTON, WV 25305-0720 558-3570

FOB: FREIGHT TERMS SHIP VIA TERMS OF SALE DATE PRINTED: 07/21/2009 BID OPENING DATE: 08/11/2009 BID OPENING TIME 01:30PM ITEM NUMBER UNIT PRICE AMOUNT QUANTITY UOP LINE ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. S: NO. NO. 2 NO. 3 NO. NO. I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM SIGNATURE COMPANY SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE DATE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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

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KRISTA FERRELL 304-558-2596

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CONSOLIDATED PUBLIC RETIREMENT BOARD BUILDING 5, ROOM 1000 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0720 558-3570

ADDRESS CORRESPONDENCE TO ATTENTION OF:

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS. 07/21/2009 BID OPENING DATE: 01:30PM 08/11/2009 BID OPENING TIME QUANTITY ITEM NUMBER UNITPRICE LINE UOP AMOUNT WITHOUT FURTHER ORDER.

THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.

REV. 05/26/2009

EXHIBIT 4

LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.

REV. 3/88

PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.

NOTICE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE

DATE

TITLE

FEIN

ADDRESS CHANGES TO BE NOTED ABOVE



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The scope of this project is as follows:

It will be the responsibility of the West Virginia Consolidated Public Retirement Board (WVCPRB) to provide the personal and financial information to the vendor. The data will be sent to the vendor in the format attached (attachment#1). The vendor will then provide the necessary forms (1099R's) compliant with the regulations of the Internal Revenue Service, print, collate, and mail the documents, using the most cost effective method. The vendor will then provide electronic copies of the 1099R information as mailed. This data must be submitted to the WVCPRB secure FTP website. See details below.

All copies of 1099R's must be original print, duplicated copies are unacceptable. All three of the 1099R must be on one single 8.5"x11" sheet with perforations between each copy. The first one is to be sent to the IRS, the second one is to be sent to the State, and the third is for the recipient to retain for their records. Instructions will be printed on the reverse side.

1099R paper weight must be 24 pound. They are folded and inserted into the envelope.

No pull-apart or pressure-sealed forms. All copies must be on paper inserted in an envelope.

Envelopes must have IMPORTANT TAX RETURN DOCUMENT ENCLOSED on them, must also have TEMP RETURN SERVICE on them, and must be 2-window, white, 9 7/16" x 3 7/8" size with confidential tint.

Vendor must remit bid in line item form to include:

- 1.) Cost to print 1099s with instructions on reverse
- 2.) Cost to print or copy insert (duplex)
- 3.) Cost to insert forms for mailing
- 4.) Postage cost per mail piece and total for 55,000 pieces
- 5.) 1099 Express licenses (8)
- 6.) Grand total

Forms must be Internal Revenue Service (IRS) compliant.

If there are incomplete addresses, the complete address must be added by the vendor, using USPS approved methods (i.e. 9 digit zip codes).

Addresses must be bar-coded according to the USPS guidelines.

Vendor must provide the upgraded 1099 Express software to read and print the data (i.e. WVCPRB must be able to pull up a record, edit, and print the 1099R). Vendor must provide data of all 1099R's mailed. This data must be submitted via FTP to our secure FTP website. WVCPRB will provide a userid, password, and URL.

Q:\ITMgrs\1099\Specs...

The successful bidder must have a Compliance Office that maintains expertise with IRS requirements for 1099R's. Vendor must provide proof of this expertise.

The vendor must mail the approximately 55,000 forms per year using the most cost effective method. If the number of mail pieces go over 55,000 additional postage will be needed.

Vendor must have the capability to add inserts in with the 1099R's. Inserts are to be 8.5"x11". Paper weight for inserts must be 20 lbs. Inserts will be duplex and printed in black ink. Keep in mind that one of the inserts (every other year, next time 2011) is a full-color calendar provided by the WV State Auditor's Office and the WVCPRB has no control over the paper weight. WVCPRB will mail this calendar to your location. WVCPRB instruction inserts will be sent to the vendor in PDF format, vendor will print a sample, and fax back a copy of the insert for WVCPRB approval to ensure legibility and completeness. Upon WVCPRB approval, the vendor will copy and add the inserts. Unit price for inserts will be used for each separate insert added by WVCPRB as multiple inserts may be necessary. If there are multiple inserts and all recipients do not receive all inserts the WVCPRB will divide the file and inform vendor.

Vendor must agree to safeguard all information and sign a WVCPRB Confidentiality and Non-Disclosure Statement.

The successful bid must agree to the following timeline:

November 1 - Vendor will test WVCPRB data.

November 30 – On or before this date the vendor will send results of testing to WVCPRB.

December 1 – The vendor will ask for final count from WVCPRB so they can order paper and envelopes.

December 31 – On or before this date the vendor will schedule a time to help install the 1099 Express (or similar) software required to reproduce individual 1099R's. The vendor will supply a file created from the WVCPRB test file that will allow 1099 Express Software to bring up any account and print that account. This file will be purely for test purposes. For the live run the vendor will also supply a file for use with this software. In addition to that file the vendor will supply a final production file that will contain the whole reproduction of the print job. This file must be submitted to the WVCPRB secure FTP website.

January 1 – Vendor will request a postage check from WVCPRB. The postage check will be made payable to US POSTMASTER. Any excess will be credited on the final bill or any additional postage required will be requested on the final bill.

January 10 – Vendor will receive postage check on or before this date. Also inserts must be provided by WVCPRB on or before this date. Vendor will print a sample insert and fax to (304) 558-6337 for approval.

January 18 – Vendor will sweep FTP site for WVCPRB data. The input file will be in the preferred layout (attachment#1), no particular order, but will need to be sorted by zip for mailing discounts.

January 26 – Vendor will deliver all forms to the Post Office to be mailed. Do not break up into batches – <u>must be mailed all at once on the same day</u>.

January 27 – Vendor will submit the data via our secure FTP site to the WVCPRB.

Consolidated Public Retirement Board Confidentiality and Non-disclosure Statement

Protecting confidentiality and understanding the sensitive nature of information recorded at the Consolidated Public Retirement Board (CPRB) becomes the responsibility of every person. We must strictly adhere to a policy of non-disclosure of any information relating to our clients, and every state employee or contract worker working inside of or with our office must sign and abide by this confidentiality statement.

At no time, shall any state employee or contract worker who is working inside or with the CPRB discuss or distribute personal information regarding any client of this agency. This personal information includes, but is not limited to, client or employee salaries, medical history, pension specific information, social security numbers, or any other identifying numbers, addresses, banking information, telephone numbers, or any other data or information excluded from protection by the WV Freedom of Information Act. "I, Ronnes M. Ben FANTE understand the sensitive nature and the confidentiality of the client/employee information stored at the West Virginia Consolidated Public Retirement Board. I therefore acknowledge and agree that personal client/employee information and any other related data is to be treated as confidential information which is not a matter of public record. I therefore agree not to permit distribution or engage in discussion of this information to any person. I understand that, if at any time I am approached by an outside individual, agency or media representative, I shall direct their queries to the Executive Director of the Consolidated Public Retirement Board." 8/10/2009 Date: Signature:

Revised 7/05/07

Individual Vendors

Pricing Sheet RFQ#: CPR10006

Description Print 1099 w/ instruction on the reverse side	n: \$	Unit Price	Quantity 55,000	\$	Extended Price
Print or copy insert (duplex)	\$	0.0125	55,000	\$	687.50
Insert forms for mailing	\$	0.086	55,000	\$	4,730.00
Postage	\$	0.357	55,000	\$	19,635.00
1099 Express Licenses mailing	\$	250	8	\$	2,000.00
Total	:			Ó	18, 152,50

^{**} It is strongly preferred that all vendors submit pricing on this form in lieu of submitting company quotes.

^{**}The above quantities are for bid evaluation purposes only. Actual quantities may vary.

RFQ	Nο	CPR10006

STATE OF WEST VIRGINIA **Purchasing Division**

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/ noticeConfidentiality.pdf.

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

Vendor's Name: _	NPC,	INC	Я				W
Authorized Signat	uro'	1//	May		Date: _	8/10/09	
Authorized Digital	uru,	4041001					

Purchasing Affidavit (Revised 01/01/09)

Rev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.	Bidder is an individual resident ver	ndor and has resid	preference for the reason checked: ded continuously in West Virginia for four (4) years immediately preced-
	business continuously in West Vir ownership interest of Bidder is hel maintained its headquarters or preceding the date of this certifical Bidder is a nonresident vendor whi	n or corporation rea ginia for four (4) ye d by another indivirincipal place of b ation; or, ich has an affiliate of dquarters or princi	esident vendor and has maintained its headquarters or principal place of years immediately preceding the date of this certification; or 80% of the vidual, partnership, association or corporation resident vendor who has business continuously in West Virginia for four (4) years immediately e or subsidiary which employs a minimum of one hundred state residents cipal place of business within West Virginia continuously for the four (4) ication; or,
2.	Bidder is a resident vendor who	certifies that, durir re residents of We	preference for the reason checked: ing the life of the contract, on average at least 75% of the employees lest Virginia who have resided in the state continuously for the two years
3.	Bidder is a nonresident vendor er affiliate or subsidiary which main minimum of one hundred state re	mploying a minim tains its headqua sidents who certil or subsidiary's em	preference for the reason checked: num of one hundred state residents or is a nonresident vendor with an arters or principal place of business within West Virginia employing a tifies that, during the life of the contract, on average at least 75% of the mployees are residents of West Virginia who have resided in the state ding submission of this bid; or,
4.	Application is made for 5% res Bidder meets either the requirement	i <mark>dent vendor pre</mark> ent of both subdivi	reference for the reason checked: visions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Bidder is an individual resident ver	ndor who is a veten	preference who is a veteran for the reason checked: eran of the United States armed forces, the reserves or the National Guard or the four years immediately preceding the date on which the bid is
6.	Bidder is a resident vendor who i purposes of producing or distribut continuously over the entire term	s a veteran of the ing the commoditi of the project, on	preference who is a veteran for the reason checked: e United States armed forces, the reserves or the National Guard, if, for lities or completing the project which is the subject of the vendor's bid and on average at least seventy-five percent of the vendor's employees are e state continuously for the two immediately preceding years.
require against or dedu	ments for such preference, the Se such Bidder in an amount not to e acted from any unpaid balance on t	cretary may order xceed 5% of the b he contract or pur	
authori the req deeme	zes the Department of Revenue to o uired business taxes, provided tha d by the Tax Commissioner to be o	disclose to the Dire at such information confidential.	e any reasonably requested information to the Purchasing Division and rector of Purchasing appropriate information verifying that Bidder has paid on does not contain the amounts of taxes paid nor any other information
and ac	curate in all respects: and that	if a contract is i	a Code, §61-5-3), Bidder hereby certifies that this certificate is true issued to Bidder and if anything contained within this certificate notify the Purchasing Division in writing immediately.
Bidder	:	IA	Signed:
Date:			Title:

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

MEMORANDUM

TO: State of West Virginia 1099-R Recipient

DATE: January 2009

RE: Explanation of 2008 Form 1099-R

To assist you in understanding your 2008 Form 1099-R, the following information is provided:

Box 1 - <u>Gross distribution</u> - This is the total gross annuity, loan offset or lump-sum distribution you received in 2008. If you retired in 2008 from the Teachers' Retirement or the Deputy Sheriff Retirement System and took a loan offset, you will receive two (2) 1099-R forms.

Box 2a - <u>Taxable amount</u> - This is the total amount of your annuity or lump-sum distribution in 2008 that may be subject to income tax. If you are required to complete a 2008 income tax return, please report the amount in this box.

- Box 4 <u>Federal income tax withheld</u> This is the total amount of federal income tax deducted from your annuity or lump-sum distribution in 2008. Include this amount on your federal income tax return as tax withheld, and if Box 4 shows an amount other than zero, attach Copy B to your return.
- Box 5 <u>Employee contributions or insurance premiums</u> The figure reported in this box, if any, is the total amount of your annuity or lump-sum distribution in 2008 that is **not taxable**. This figure is for IRS purposes only and is not a deduction from your annuity. This is not a deduction for insurance premiums.
- Box 7 <u>Distribution code</u> If you are age 59 ½ or less, and your distribution code is a "2" in Box 7, you may need to file Form 5329. **Questions regarding your tax preparation should be directed to the IRS or your tax preparer.**
- Box 9b <u>Total employee contributions</u> This box applies to retirees only. There is only an amount reported in this box the first year of your retirement. This amount represents the total nontaxable contributions, if any, prior to July 1, 1986 and is for IRS purposes only. This is not a deduction from your retirement annuity.
- Box 10 State tax withheld This is the total amount of West Virginia state income tax deducted from your annuity or lump-sum distribution in 2008. Deductions for state income tax are for the State of West Virginia only.

For an explanation of information reported in all other boxes, see the instructions on the back of your 1099-R form.

NOTICE TO RETIREES ONLY

TO AVOID DELAY IN RECEIVING YOUR ANNUAL 1099R, PLEASE NOTIFY OUR OFFICE OF ANY ADDRESS CHANGES.

Federal Tax Law requires that we notify all retirees/beneficiaries annually of their option to have federal tax withheld from their pension check.

- A. You have the right to elect not to have withholding apply.
- B. You have the right to revoke a prior election not to have withholding apply.
- C. You have the right to adjust the allowance claimed on your current withholding certificate.

*** IMPORTANT: YOU <u>DO NOT</u> NEED TO REQUEST A WITHHOLDING CERTIFICATE <u>UNLESS</u> YOU WISH TO CHANGE YOUR WITHHOLDING STATUS. Forms may be obtained by writing to our office or by visiting our web-site at <u>www.wyretirement.com</u> and clicking on the "Retirees" link.

PAYER'S name, street address, city, state, and ZIP code W VA. PUBLIC EMPLOYEES RET SYS 4101 MACCORKLE AVENUE SE CHARLESTON, WV 25304 RECIPIENT'S identification No. PAYER'S Federal identification No. 55-6011167 000-00-0000 RECIPIENT'S Name and Address JOHN DOE 123 HOME STREET ANYWHERE, WV 25304-1636

OMB No. 1545-0119 1 Gross distribution Distributions From 1985.88 Pensions, Annuities, 2a Taxable amount Retirement or Profit-\$ 1985.88 Sharing Plans, IRAs 2b Texable amount Insurance distribution not determined Contracts, etc. 4 Federal tax withheld 3 Capital gain (incl. in 2a) Form 1099-R Copy B 6 Net unrealized appreciation in employer's securities Report this income 5 Employee contributions or insurance premiums on your Federal tax return. If this 8 Other 7 Distribution ! IRA/ ! SEP/ form shows Fedcode 7 eral income tax SIMPLE withheld in box 4 9b Total employee contributions 9a Your percentage of total attach this copy distribution to your return 12 State distribution 10 State tax withheld 11 State/Payer's state no. 15 Local distribution 14 Name of locality 13 Local tax withheld 16 Year of Roth cont

PAYER'S name, street address, city, state, and ZIP code W VA. PUBLIC EMPLOYEES RET SYS 4101 MACCORKLE AVENUE SE CHARLESTON, WV 25304

PAYER'S Federal identification No. 55-6011167

Account number (see instructions) 236328338920080001P1

Form 1099-R

RECIPIENT'S identification No.

000-00-0000

This information is being furnished to the Internal Revenue Service.

RECIPIENT'S Name and Address

JOHN DOE 123 HOME STREET ANYWHERE, WV 25304-1636

Account number (see instructions) 236328338920080001P1

Form 1099-R

This information is being furnished to the Internal Revenue Service.

OMB No. 1545-0119 1 Gross distribution Distributions From Pensions, Annuities, Retirement or Profit-\$ 1985.88 2a Taxable amount 1985.88 Sharing Plans, IRAs Total Insurance 2b Taxable amount not determined Contracts, etc. 4 Federal tax withheld 3 Capital gain (incl. in 2a) Form 1099-R Copy C 6 Net unrealized appreciation in employer's securities 5 Employee contributions or insurance premiums For Recipient's 8 Other 7 Distribution I IRA/ SEP/ Récords SIMPLE 9b Total employee contributions 9a Your percentage of total distribution 11 State/Payer's state no. 12 State distribution 10 State tax withheld 15 Local distribution 14 Name of locality 13 Local tax withheld

PAYER'S name, street address, city, state, and ZIP code W VA. PUBLIC EMPLOYEES RET SYS 4101 MACCORKLE AVENUE SE CHARLESTON, WV 25304

PAYER'S Federal identification No.

. RECIPIENT'S identification No.

:55-6011167 --000-00-00-00

RECIPIENT'S Name and Address

Account number (see instructions) 236328338920080001P1

JOHN DOE 123 HOME STREET

ANYWHERE, WV 25304-1636

16 Year of Roth cont.

1 Gross distribution OMB No. 1545-0119 1985.88 2a Taxable amount 1985,88 2b Taxable amount not determined Total distribution 4 Federal tax withheld 3 Capital gain (incl. in 2a) 5 Employee contributions or insurance premiums

IRA/ SEP/

SIMPLE

Form 1099-R Copy 2 Net unrealized appreciation in employer's securities

9b Total employee contributions

File this copy with your state, city, or local income tax return, when required

Distributions From

Pensions, Annuities, Retirement or Profit-

Sharing Plans, IRAs

Insurance

Contracts, etc.

11 State/Paver's state no. 10 State tax withheld

8 Other

12 State distribution

14 Name of locality 13 Local tax withheld

15 Local distribution

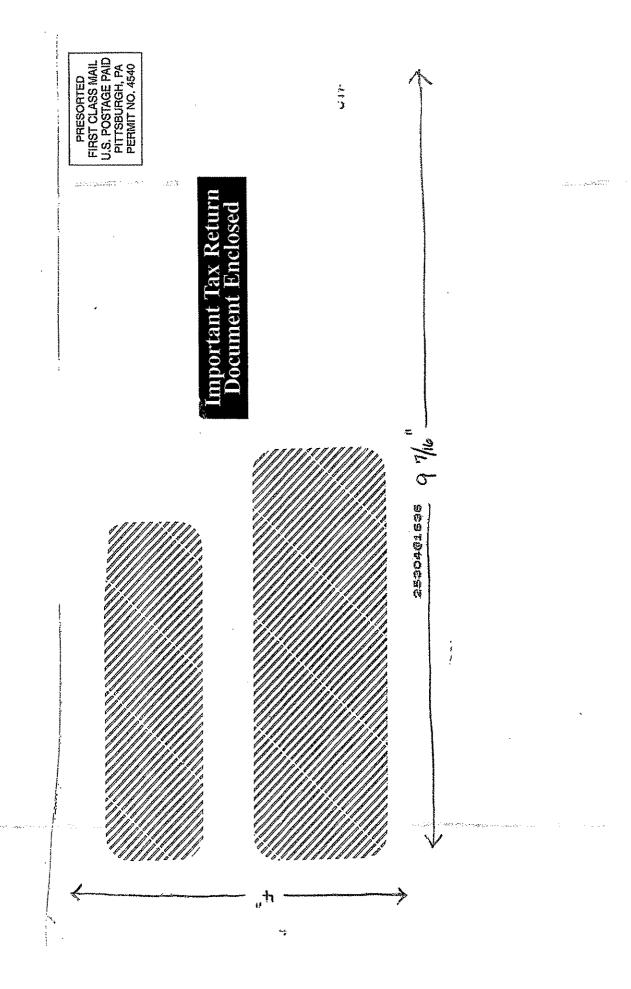
16 Year of Roth cont.

9a Your percentage of total distribution

7 Distribution

code

This information is being furnished Form 1099-R



Attachment#1 - File Layout

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01 MOORES-PREFERRED-RECORD.
         05 MPR-RECIPIENT-ZIP-5
                                  PIC X(05).
         05 FILLER
                                   PIC X(04).
                                   PIC X(40).
         05 MPR-RECIPIENT-NAME
         05 MPR-RECIPIENT-AREA.
            10 MPR-RECIPIENT-ADDRESS1
and the partition of
                                    PIC X(40).
             10 MPR-RECIPIENT-ADDRESS2
                                    PIC X(40).
             10 MPR-RECIPIENT-ADDRESS3
                                    PIC X(40).
             10 MPR-RECIPIENT-ADDRESS4
                                    PIC X(40).
             10 MPR-RECIPIENT-ADDRESS5
                                    PIC X(40).
             10 MPR-RECIPIENT-ADDRESS6
                                    PIC X(40).
                                                REDEFINES
         05 MPR-RECIPIENT-AREA-OCC
            MPR-RECIPIENT-AREA.
           . 10 MPR-RECIPIENT-ADDRESS
                                                OCCURS 6 TIMES
                                  PIC X(40).
         05 MPR-PAYER-EIN
                                   PIC X(09).
                                  PIC X(04).
         05 MPR-LOCATION-ID
         05 MPR-BRANCH-NBR
                                  PIC X(04).
         05 MPR-RECIPIENT-TIN
                                  PIC X(09).
         05 MPR-DO-NOT-MERGE-IND
                                   PIC X.
         05 MPR-FOREIGN-IND
                                    PIC X.
         05 MPR-SECONDARY-MERGE-CRITERIA
                                    PIC X(20).
         05 MPR-TIN-TYPE
                                    PIC X.
         05 MPR-ACCOUNT-NBR.
             10 MPR-SSN
                                    PIC X(09).
             10 MPR-ACCT-NBR
                                    PIC X(06).
             10 MPR-ANNUITY-OR-REFUND
                                    PIC X(03).
             10 MPR-BEN-OR-CK-NBR
                                    PIC X(02).
         05 MPR-TYPE-OF-RETURN-CODE PIC X.
         05 MPR-PRODUCT-TYPE PIC X(15).
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-1
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-2
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-3
         05 MPR-AMOUNT-4
                                   PIC 9(10) V99.
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-5
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-6
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-7
         05 MPR-AMOUNT-8
                                   PIC 9(10) V99.
                             PIC 9(10) V99.
         05 MPR-AMOUNT-9
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-A
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-B
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-C
         05 MPR-AMOUNT-D
                                   PIC 9(10) V99.
         05 MPR-AMOUNT-E
                                   PIC 9(10) V99.
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05 MPR-STATE-TAX-WH
                        PIC 9(10)V99.
                        PIC 9(10) V99.
05 MPR-LOCAL-TAX-WH
                        PIC 9(10)V99.
05 MPR-STATE-DIST-AMT
05 MPR-LOCAL-DIST-AMT
                        PIC 9(10) V99.
05 FILLER
                         PIC X(24).
05 MPR-PAYER-OFFICE-CODE PIC X(04).
05 MPR-ZIP4-DELIVERY-POINT-DIGITS
                         PIC X(06).
05 MPR-RETURN-NAME
                         PIC X(40).
                        PIC X(40).
05 MPR-RETURN-ADDRESS-1
05 MPR-RETURN-ADDRESS-2 PIC X (40).
05 MPR-RETURN-ADDRESS-3 PIC X(40).
05 MPR-2ND-PAYEE-NAME-IND PIC X.
05 MPR-PRINT-PROOF-IND
                          PIC X.
05 MPR-RULE-OF-78-MESSAGE PIC X.
05 MPR-HALF-TIME-STUDENT-IND
                          PIC X.
05 MPR-GRAD-STUDENT-IND
                         PIC X.
05 MPR-LIABILITY-IND
                        PIC X.
05 MPR-GROSS-PROCEEDS-IND PIC X.
05 MPR-BANKRUPTCY-IND
                          PIC X.
05 MPR-FOREIGN-ENITY-IND
                        PIC X.
05 MPR-REIMBURSED-AMT-IND PIC X.
05 MPR-TERM-ILL-IND
                         PIC X.
05 MPR-DIST-CODE-MSA
                         PIC X.
05 MPR-DIRECT-SALES-IND-MISC
                          PIC X.
05 MPR-1098-E
                          PIC X.
05 MPR-IRA-SEP-SIMPLE-IND PIC X.
05 MPR-TOTAL-DIST-IND PIC X.
05 MPR-TAXABLE-AMT-NOT-DET-IND
                          PIC X.
05 MPR-DOC-SPEC-CODE
                         PIC X(02).
05 MPR-WRITTEN-ASSURANCE-IND
                          PIC X.
05 MPR-REC-PROP-OTHER-THAN-CASH
05 MPR-DECEASED-IND
                         PIC X.
05 MPR-IRA-SEP-SIMPLE-5498 PIC X.
05 MPR-MED-CHO-IND-1099-MSA
05 MPR-MED-CHO-IND-5498-MSA
                          PIC X.
05 MPR-ACADEMIC-PERIOD-IND PIC X.
05 MPR-QUALIFIED-CONTRACT-LTC
                          PIC X.
05 MPR-1099G-AMT2-TAX-YEAR PIC X(04).
05 MPR-TRADE-BUS-INCOME-IND
        PIC X.
05 MPR-REQ-MIN-DIST-IND
                         PIC X.
05 MPR-CORRECTION-IND PIC X.
05 MPR-2ND-TIN-NOTICE-IND PIC X.
05 MPR-LAST-FILING-IND PIC X.
05 MPR-TRUSTEE-TO-TRUSTEE-IND PIC X.
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05 MPR-QUILIFIED-TUITION-IND PIC X.
    05 MPR-DESIGNATED-BEN
                              PIC X.
    05 MPR-STATE-CODE
                               PIC X(02).
    05 MPR-DATE
                               PIC X(08).
    05 MPR-DESC-A-B-C-OID-S
                             PIC X(40).
    05 MPR-STATE-PAYER-STATE-NBR
                               PIC X(15).
    05 MPR-COUNTRY-DIV-INT
                               PIC X(15).
    05 MPR-CUSIP-NBR
                               PIC X(15).
    05 MPR-INSURED-FOREIGN-DNM PIC X.
    05 MPR-INSURED-TID
                               PIC X(09).
    05 MPR-INSURED-NAME
                               PIC X(40).
    05 MPR-INSURED-STREET
                              PIC X(40).
    05 MPR-INSURED-CITY-STATE-ZIP
                               PIC X(40).
    05 MPR-PCT-DIST
                               PIC X(03).
    05 MPR-PCT-TOTAL-ANNUITY
                              PIC X(03).
    05 MPR-LOCALITY-NAME
                              PIC X(15).
    05 MPR-CUST-SHORT-NAME
                             PIC X(15).
    05 MPR-PAYEE-CONTROL-NAME PIC X (04).
    05 MPR-CUST-SERV-PHONE-NBR PIC X(25).
    05 MPR-DIST-CODE-1099Q
                              PIC X.
    05 MPR-USER-DEFINED-MISC-1 PIC X(100).
    05 MPR-USER-DEFINED-MISC-2 PIC X(100).
    05 MPR-USER-DEFINED-MISC-3 PIC X(100).
    05 MPR-LINE-MESSAGE-1
                             PIC X(72).
                              PIC X(72).
    05 MPR-LINE-MESSAGE-2
                             PIC X(72).
    05 MPR-LINE-MESSAGE-3
    05 MPR-MOORE-RESERVED
                               PIC X(20).
01 MOORES-CONTROL-RECORD.
    05 MCR-LITERAL
                               PIC X(14).
    05 MCR-TYPE-OF-RETURN
                               PIC X.
    05 MCR-NBR-OF-PAYEES
                              PIC 9(10).
    05 MCR-CONTROL-TOTAL-1
                              PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-2
                              PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-3
                             PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-4
                              PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-5
                               PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-6
                             PIC 9(16)V99.
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    05 MCR-CONTROL-TOTAL-7
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    05 MCR-CONTROL-TOTAL-9
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    05 MCR-CONTROL-TOTAL-10
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    05 MCR-CONTROL-TOTAL-11
                               PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-12
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    05 MCR-CONTROL-TOTAL-16
                               PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-17
                               PIC 9(16) V99.
    05 MCR-CONTROL-TOTAL-18
                               PIC 9(16) V99.
    05 FILLER
                               PIC X(1301).
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END FILE LAYOUT

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Anne Werum Lambright, Executive Director Consolidated Public Retirement Board

4101 MacCorkle Avenue SE Charleston, WV 25304 www.wvretirement.com



Glen B. Gainer III, State Auditor West Virginia State Auditor's Office Electronic Payments Division Building 1, Suite W-125 www.wvsao.gov

2010 DIRECT DEPOSIT CALENDAR FOR RETIREES

BRUARY TWITES SMITWIFS 2 3 4 5 6 1 2 3 4 5 6
2 3 4 5 6
2 3 4 5 6 1 2 3 4 5 6 9 10 11 12 13 7 8 9 10 11 12 13 16 17 18 19 20 14 15 16 17 18 19 20 23 24 25 26 27 21 22 23 24 25 26 27 28 29 30 31
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2 3 4 5 6 1 2 3 4 3 10 11 12 13 5 6 7 8 9 10 11 6 17 18 19 20 12 13 14 15 16 7 18 3 22 25 26 27 19 20 21 22 23 24 25 26 27 28 29 30 31



Date Deposit funds will be available in your account (Also indicates the date paper checks will be mailed)

If the Amount of your Direct Deposit is Wrong:

Contact: Retirement Benefits
Consolidated Public Retirement Board
1.800.654.4406

For Problems With Your Bank Account:

Contact: Electronic Payments Division West Virginia State Auditor's Office 1.800.500.4079