

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

Request for Quotation

CEREAL11

ADDRESS CORRESPONDENCE TO ATTENTION OF

BUYER 42

304-558-8802

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER 5

*C16132728 01 800-624-8578 US FOODSERVICE WV 2575 VIRGINIA HURRICANE WV 2575 VIRGINIA AVENUE 25526

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-//	ORDINATOR 36	-364 -2294	1	ADDRESS CHANGE	S TO BE NOTED ABOVE

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. 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.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



*C16132728 01

HURRICANE WV

US FOODSERVICE WV

2575 VIRGINIA AVENUE

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

25526

800-624-8578

Request for Quotation

CEREAL11

PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

BUYER 42 304-558-8802

304-558-8802 ALL STATE AGENCIES

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

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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

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*C16132728 01 800-624-8578 US FOODSERVICE WV 2575 VIRGINIA AVENUE

HURRICANE WV 25526

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VENDOR

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

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RFO NUMBER CEREAL11

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2575 VIRGINIA AVENUE

*C16132728 01 US FOODSERVICE WV

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER Ţ

DATE PRINTED	TERMS OF SALE	SHIP VIA	FO.B.	FREIGHT TERMS
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	03/17/2011	BID	OPENING TIME 01	:30PM
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	04-558-4115 ROBERTA.A.WAGNI	BR@WV.GOV		
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VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB.	FREIGHTTERMS
02/11/2011			•	
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ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER Ö

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 02/11/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 03/17/2011 CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THIS IS THE END OF RFO SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE

Vendor US FOODSERVICE WV

	CEREAL11 Pricing Pages							
	on a second					Estimated		
Item #	Description	Packaged	Vendor's stock Number		rice Per Carton	Usage (Cases)		Total
	ills "or equal" - Bulk Cereal	rackageu	Number		ai ton	(Cases)		IOtal
	Kix "or equal"	4/25 oz	7167828	\$	30.42	25	\$	760.50
	ills "or equal" - Large Size Cereal	7,2002	7107020		00.72			7 00.00
	French Toast Crunch "or equal"					25		
	Cinnamon Toast Crunch "or equal"	4/45 oz	6013429	\$	39.86	25	\$	996.50
	Cheerios "or equal"	4/29 oz	4004453		27.59	40		1,103.60
	Cocoa Puffs "or equal"	4/35 oz	4017836		33.49	25	\$	837.25
	Count Dracula "or equal"			-		50		
	Country Corn Flakes "or equal"	4/32 oz	6006647	\$	21.32	50	\$	1,066.00
	Frosted Cheerios "or equal"					25	-	
	Golden Grahams "or equal"	4/43.5 oz	5004452	\$	39.86	25	\$	996.50
	Frosted Wheaties "or equal"					25		
	Honey Nut Cheerios "or equal"	4/39 oz	3017837	\$	39.61	25	\$	990.25
12	Kix "or equal"	4/25 oz	7167828		30.42	25		760.50
13	Lucky Charms "or equal"	4/35 oz	7008261		34.36	25	\$	859.00
14	Nature Valley 100% Nature Granola "or equal		5080361	\$	46.47	25		1,161.75
	Low Fat Granola "or equal"	4/50 oz	4162475	\$	39.86	25		996.50
	Rice Crunchies "or equal"	4/32 oz	5008263	\$	25.54	25	\$	638.50
17	Total "or equal"	4/35 oz	5176847		14.46	50	\$	723.00
	Total Raisin Bran "or equal"	4/35 oz	5177720		16.60	50	\$	830.00
	Trix "or equal"	4/32 oz	6002430	\$	30.76	25	\$	769.00
	Wheaties "or equal"					35		
	Rice Chex "or equal"					25		
	Corn Chex "or equal"					25		
	Wheat Chex "or equal"					25		
	Cookie Crisp "or equal"			•		25		
	ills "or equal" - Individual Size							
	Apple Cinnamon Cheerios "or equal"					100		
	Cheerios "or equal"	70ct	2006641	\$	25.90	200	\$	5,180.00
27	Country Corn Flakes "or equal"					200		
	Golden Grahams "or equal"					50		
29	Honey Nut Cheerios "or equal"	70ct	6008262	\$	25.90	50	\$	1,295.00
30	Lucky Charms "or equal"					50		
	Total "or equal"					100		
	Total Raisin Bran "or equal"	70ct	1014323	\$	25.90	100	\$	2,590.00
	Wheaties "or equal"					100		
34	Single Pak Favorites "or equal"	70ct	9287491		31.50	250		7,875.00
	Family Assorted Single Pak "or equal"	70ct	6531370	\$	31.50	250		7,875.00
	Rice Chex "or equal"					25		
	Corn Chex "or equal"					25		
	Wheat Chex "or equal"					25		
	Frosted Wheaties "or equal"					25		
	ilis "or equal" - Self Service Bowls							
	Apple Cinnamon Cheerios "or equal"	96ct	5056551		23.55	100		2,355.00
	Berry Berry Kix "or equal"	96ct	6103683		23.55			588.75
	Cheerios "or equal"	96ct	2013514		23.55		\$	1,766.25
	Cinnamon Toast Crunch "or equal"	96ct	5017835	\$	23.55	25		588.75
	Cocoa Puffs "or equal"					25		00
	Country Corn Flakes "or equal"	96ct	1024512	\$	23.55	100		2,355.00
	French Toast Crunch "or equal"					25		
	Frosted Cheerios "or equal"					25		
48	Frosted Corn Flakes "or equal"	96ct	9051996	\$	23.55	25	\$	588.75

Vendor US FOODSERVICE WV

					Estimated		
			Vendor's stock	Price Per	Usage		
Item #	Description	Packaged	Number	Carton	(Cases)		Total
	ills "or equal" - Self Service Bowls (cont.)						
	Fruity Cheerioes "or equal"	96ct	455725		25		588.75
	Golden Grahams "or equal"	96ct	5017827		25		588.75
51	Honey Nut Cheerios "or equal"	96ct	4017828		25		588.75
52	Honey Nut Chex "or equal"	96ct	6315519		25		588.75
	Kix "or equal"	96ct	1072586		25		588:75
	Lucky Charms "or equal"	96ct	9017849		25		588.75
	Multi-Grain Cheerios Plus "or equal"	96ct	3205739	\$ 23.55	50	\$	1,177.50
	Rice Chex "or equal"				25		
	Rice Crunchies "or equal"	96ct	1051994	\$ 23.55	25	\$	588.75
	Team Cheerios "or equal"				25		
	Total "or equal"	96ct	6059638		100		2,355.00
	Total Raisin Bran "or equal"	96ct	7387004		25		588.75
	Trix "or equal"	96ct	5491899		25		588.75
62	Wheaties "or equal"	96ct	4057758	\$ 23.55	100	\$	2,355.00
63	Wheaties Raisin Bran "or equal"				50		
Kelloggs "	or equal" - Large Size Cereals						
64	Corn Flakes "or equal"	4/26 oz	3000270	\$ 17.03	50	\$	851.50
65	Rice Krispies "or equal"	4/27 oz	5000278	\$ 22.48	50	\$	1,124.00
	Complete Wheat Bran Flakes "or equal"	4/35 oz	5176847	\$ 14.46	25	\$	361.50
	Raisin Bran "or equal"	4/56 oz	5001771	\$ 42.16	50		2,108.00
	Corn Pops "or equal"				25		,
	Cocoa Krispies "or equal"				25		
	Smacks "or equal"				25		
	Frosted Flakes "or equal"	4/40 oz	4000279	\$ 30.17	25	\$	754.25
	Special K "or equal"				50	-	
	Fruit Loops "or equal"	4/31 oz	1003094	\$ 29.49	25	\$	737.25
	Cruncheroos "or equal"		1000001	*	25		
	Apple Jacks "or equal"	4/31 oz	9006701	\$ 31.39	25	\$	784:75
	Crispix "or equal"		0000.01	• • • • • • • • • • • • • • • • • • •	25		
	Cracklin Oat Bran "or equal"	4/35 oz	6177737	\$ 15.54	25	\$	388.50
	Frosted Mini Wheats Bite Size "or equal"	4/56 oz	1047398		35		1,626.45
	Low Fat Granola "or equal"	4/50 oz	5080361		25		1,161.75
	Honey Crunch Corn Flakes "or equal"	4700 02		Ψ 10.11	25		1,101.10
	Marshmallow Blasted Fruit Loops "or equal"		-		25		
	Raisin Bran Crunch "or equal"	4/35 oz	5177720	\$ 16.60	25	\$	415.00
	or equal" - Individual Size	4/33 02	3111120	Ψ 10.00	20	Ψ	710.00
	Corn Flakes "or equal"	70ct	9489402	\$ 24.46	100	\$	2,446.00
03	Rice Krispies "or equal"	70ct	1489434	\$ 24.46	100		2,446.00
04	Complete Wheat Bran Flakes "or equal"	70ct	8489403		50		1,362.50
	Raisin Bran Crunch "or equal"	70ct	9489428		50		1,302.30
	Corn Pops "or equal"	/ OCL	9409420	φ 20.52	25	Ψ	1,310.00
			 		25		
	Cocoa Krispies "or equal" Smacks "or equal"				25		
					35		
	All Bran "or equal"	70-4	0400440	ф <u>осоо</u>			6E9.00
	Frosted Flakes "or equal"	70ct	6489413		25		658.00
	Frosted Mini-Wheats "or equal"	70ct	7489412		25		, 681.25
	Special K "or equal"	70ct	7489438			\$	1,362.50
	Fruit Loops "or equal"	70ct	4489415	\$ 26.32	25		658.00
	Product 19 "or equal"				50		
	Puffed Wheat "or equal"	1			25		
	Puffed Rice "or equal"				25		
	Cruncheros "or equal"				25		
	Shredded Wheat Minatures "or equal"	70ct	3489432	\$ 29.11		\$	727.75
	Apple Jacks "or equal"				25		
	Assorted "or equal"	72ct	4489407	\$ 32.32		\$	808.00
102	Crispix "or equal"				25		

Vendor US FOODSERVICE WV

					Estimated		
Item #	Description	Packaged	Vendor's stock Number	Price Per Carton	Usage (Cases)		Total
	or equal" - Individual Size (cont.)	1 acraged	11dilliboi	Juiton	(Guoco)		1000
	Frosted Mini Wheats Bite Size "or equal"	70ct	7489412	\$ 27.25	25	\$	681.25
	Granola with Raisins	70ct	1489426		25		797.00
	Low Fat Granola with Raisins "or equal"	70ct	1489426		25		797.00
	Honey Crunch Corn Flakes "or equal"	7001	1703720	Ψ 31.00	25	Ψ	707.00
	or equal" - Cereal Bar				20		
	Apple Cinnamon Nutri-Grain "or equal"	48/1.3 oz	5067145	\$ 17.44	25	\$	436.00
	Blueberry Nutri-Grain "or equal"	48/1.3 oz	9067141		25		436.00
		40/1.3 02	9007 141	Ф 17. 44	25	Ψ	430.00
	Raspberry Nutri-Grain "or equal"	40/4.0	0007454	A7 44		Φ.	400.00
	Strawberry Nutri-Grain "or equal"	48/1.3 oz	3067154	\$ 17.44	25	\$	436.00
	Cherry Nutri-Grain "or equal"				25		
	or equal" - Self Serve Bowls					_	
	Corn Flakes "or equal"	96ct	5002076		100		3,210.00
	Rice Krispies "or equal"	96ct	6002075		100		3,210.00
114	Complete Wheat Bran Flakes "or equal"	96ct	3003084		50		1,605.00
115	Raisin Bran Crunch "or equal"	96ct	4002085	\$ 32.10	35	\$	1,123.50
116	Corn Pops "or equal"				25		
	Cocoa Krispies "or equal"	96ct	2006930	\$ 32.10	25	\$	802.50
	Smacks "or equal"				25		
	Frosted Flakes "or equal"	96ct	7003080	\$ 32.10	25	\$	802.50
	Special K "or equal"	96ct	7002074		50	\$	1,605.00
	Fruit Loops "or equal"	96ct	6491732		25	\$	802.50
	Product 19 "or equal"	0001	0.1017.02	Ψ 02.10	100	Ψ_	002.00
	Cruncheros "or equal"				25		
	Apple Jacks "or equal"	96ct	313833	\$ 32.10	25	\$	802.50
		9001	313033	φ 32.10	25	Ψ	002.50
	Crispix "or equal"	00-1	4400070	ф 00.40	25	•	900 50
	Frosted Mini Wheats Bite Size "or equal"	96ct	1100676				802.50
	Honey Crunch Corn Flakes "or equal"	96ct	8491730	\$ 32.10	25	4	802.50
Hot Cereal					400	_	0.715.00
	Cream of Wheat (Quick) "or equal"	12/28 oz	4328191		120		2,715.60
	Cream of Rice (Quick) "or equal"	12/28 oz	5000286		120		5,610.00
	Cocoa Wheat (Quick) "or equal"	12/28 oz	6010185		120		4,764.00
	Quick Oats "or equal"	12/42 oz	5027206		120		3,032.40
132	Quaker Baked Apple "or equal"	24/1.9 oz	2285708		120		2,796.00
133	Quaker Brown Sugar & Cinnamon "or equal"	24/1.9 oz	2285690		120		2,796.00
134	Quaker Assorted Flavor Pouches "or equal"	64ct	2816023	\$ 18.06	120	\$	2,167.20
MISC	· · · · · · · · · · · · · · · · · · ·						•
135	Hospitality Bran Flakes "or equal"	4/35 oz	5176847	\$ 14.10	120	\$	1,692.00
	· · · · · · · · · · · · · · · · · · ·						
			Grand Total (No	t Including S	hipping)	\$	125,236.50
		I.					•
į.	Minimum Shipment for free delivery (Must I	oe at least \$300.00					
	Minimum Shipment accepted (Agency pays	shinning)			1		
	minimum simpinent accepted (Agency pays	ariippirig)				1	
Contract	Contact Information:						
	Contact:Rick Harless						
	Telephone: 304-562-9925 ext.260						
	Toll Free:800-624-8578 ext.260						
	Fax: 304-562-6468						
	Email: rick.harless@usfood.com						
	Date:March 16,2011						
		\					
	Authorized Signature: Signature: Authorized	tarless	Date:	R 16,2	2011		:

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.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and 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 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, Bidder is a 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; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: 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; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary 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 Bidder's 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; or,
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a velority of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
require agains or ded	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency ucted from any unpaid balance on the contract or purchase order.
author the red deeme	omission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and izes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid quired business taxes, provided that such information dies not contain the amounts of taxes paid nor any other information ed by the Tax Commissioner to be confidential.
and a	r penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true courate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate ges during the term of the contract, Bidder will not of the Purchasing Division in writing immediately.
	r: US FOODSERVICE WV Syned Sichard D- Harless
	MAR. 16, 2011 BAD COORDINATUR
	any combination of preference consideration(s) indicated at two which you are entitled to receive.

REQ NO. CEREAL !

STATE OF WEST VIRGINIA Purchasing Division

Purchasing Affidav

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 owed 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.

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.

WITNESS THE FOLLOWING SIGNATURE FOODSERVICE WY ichen D. Harlen Date: MAR. 16, 2011 Authorized Signature IRGINIA Taken, subscribed, and sworn to before me this Leday of March My Commission expires NOTARY PUBLIC AFFIX SEAL HERE

