

# Fax

#### TRANSMITTAL NOTICE COVER SHEET

To: Fran	1k Whitta	per	From	HDIS	Solu	tions,	Inc.	
	H) 558 - 39		Pages:	13 (i	nclud	ding C	over	<u>.</u>
	24) 558-2		Date:	April 5	5,20	11		
Re:PFQ	: DMVIIDIL	2	cc:		····			
<b>X)</b> Urgent	☐ For Review	□ Please Co	rnco <b>et</b>	□ Please	Reply	∏ Pleas	e Recyc	le 
MESSAGE:	SEALED	BID						
	BUYER:							
	PFQ NO	: DMVIII	0162					7
	BIDOPEL		_		DIL	11155	<del></del>	₹** 
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### Response to Request for Quotation for **Electronic Insurance Verification Solution**

**SEALED BID BUYER: 44** 

RFQ. NO.: DMV110162

**BID OPENING DATE: 04/05/2011** 

**BID OPENING TIME: 1:30 PM** 

Submitted to the West Virginia Purchasing Division, for the Division of Motor Vehicles

April 5, 2011



April 5, 2011

Mr. Frank Whittaker Department of Administration Purchasing Division **Building 15** 2019 Washington Street, East Charleston, West Virginia 25305

#### Dear Mr. Whittaker:

HDI Solutions, Inc. (HDI) and Insure-Rite, Inc. are pleased to submit the following quote in response to the State of West Virginia Division of Motor Vehicles' Request for Quotation titled Electronic Insurance Verification Solution (RFQ Number: DMV110162).

HDI and Insure-Rite comprise the ONLINE|IVS team. HDI serves as the prime contractor, and Insure-Rite serves as the subcontractor. Our team has had successful implementations of insurance verification solutions in Texas, Alabama, Utah and Wyoming. We believe our team's unparalleled insurance verification experience and commitment to customer service, coupled with our quoted price, offer an unbeatable value to the State of West Virginia. We can fully accomplish all the requirements of the RFQ and its addenda to the State's satisfaction.

We stand ready to participate in any presentation, system demonstrations, and/or negotiations desired by the Division of Motor Vehicles. We look forward to the opportunity to provide our services to the State of West Virginia.

Sincerely,

Jim Wilkerson

**Executive Vice President** 

HDI Solutions, Inc.

RFQ COPY

HDI Solutions, Inc.

1510 Pumphrey Avenue

Auburn, Alabama 36832

TYPE NAME/ADDRESS HERE



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

### Request for

RFQ NUMBER DMV110162

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FRANK WHITTAKER 304-558-2316

DIVISION OF MOTOR VEHICLES

ADDRESS CORRESPONDENCE TO ATTENTION OF

1317 HANSFORD STREET CHARLESTON, WV 558-0002 25311

FREIGHT TERMS F.O.B. SHIP VIA TERMS OF SALE DATE PRINTED 03/08/2011 01:30PM BID OPENING TIME BID OPENING DATE: /2011 04/05CAT UNITPRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE 920-45 0001 EΑ \$2,571,660 \$2,571,660 1 ELECTRONIC INSURANCE VERIFICATION SOLUTION THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY THE WEST VIRGINIA DIVISION OF MOTOR VEHICLES IS SOLICITING BIDS FOR THE PURCHASE, INSTALLATION, AND \$UPPORT OF AN ELECTRONIC INSURANCE VERIFICATION SOLUTION PER THE ATTACHED SPECIFICATIONS, ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WV PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/15/2011. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE. EXHIBIT 3 THIS CONTRACT BECOMES EFFECTIVE ON LIFE OF CONTRACT: .... AND EXTENDS FOR A PERIOD OF THREE (3) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT! DURING THIS "REASONABLE NOT EXCEED TWELVE (12) MONTHS. 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 LINE OF THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE April 4, 2011 334,821.0947 ADDRESS CHANGES TO BE NOTED ABOVE 63-1047498 President and CEO

#### **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 14. CUNFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly of 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 verify that the vendor is licensed and in good standing with the above entitles.
- 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).

RFQ COPY

HDI Solutions, Inc.

TYPE NAME/ADDRESS HERE

1510 Pumphrey Avenue

Auburn, Alabama 36832



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

Department of Administration Quotation

### Request for

REQ NUMBER DMV110162

PAGE

BRANK WHITTAKER 304-558-2316

DIVISION OF MOTOR VEHICLES

ADDRESS CORRESPONDENCE TO ATTENTION OF:

P 1317 HANSFORD STREET CHARLESTON, WV 558-0002 25311

FREIGHT TERMS F.O.B. SHIP VIA TERMS OF SALE DATE PRINTED 03/08/2011 BID OPENING TIME 01:30PM BID OPENING DATE: 04/05/2011 AMOUNT UNIT PRICE ITEM NUMBER UOP QUANTITY LINE **dONTRACT**. 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) SUCH RENEWAL SHALL DAYS PRIOR TO THE EXPIRATION DATE. HE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CRIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IN THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. dPEN 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 SECUFTED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN dauses (Including But Not Limited to Delays in Trans-FORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME dr work.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY IT IS UNDERSTOOD AND AGREED THE STATE SPENDING UNIT. THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. IN THE EVENT THE VENDOR/CONTRACTOR FILES **BANKRUPTCY:** FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE AND VOID, AND TERMINATE SUCH CONTRACT **CONTRACT NULL** SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE April 4, 2011 SIGNATION 334,821.0947 ADDRESS CHANGES TO BE NOTED ABOVE 63-1047498



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

RFQ COPY TYPE NAME/ADDRESS HERE HDI Solutions, Inc. 1510 Pumphrey Avenue Auburn, Alabama 36832

### Request for p

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 104-558-2316

DIVISION OF MOTOR VEHICLES

1317 HANSFORD STREET CHARLESTON, WV 25311 558-0002

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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 p

DMV110162

ADDRESS CORRESPONDENCE TO ATTENTION OF: FRANK WHITTAKER 304-558-2316

RFQ COPY DIVISION OF MOTOR VEHICLES TYPE NAME/ADDRESS HERE HDI Solutions, Inc. 1510 Pumphrey Avenue 1317 HANSFORD STREET CHARLESTON, WV Auburn, Alabama 36832 558-0002 25311

DATE PRINT	ED TE	AMS OF BALE	SHIP	VIA	F,O.B,	FREIGHT TERMS
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*	***** THIS	IS THE EN	OF RFQ	DMV1101	62 ***** TOTAL	<b>\$2,571,660</b>
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SIGNATURE	t Is. A			TELEPHONE 33	34.821.0947	<sup>1</sup> April 4, 2011
President	t and CEO	FEIN 63-10474	98		ADDRESS CHANG	GES TO BE NOTED ABOVE

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### INSURANCE VERIFICATION SYSTEM

#### **DMV110162 BID FORM**

A. All Inclusive Subscription Cost

A. All Inclusive Subscription Cost	Cost Per Month	Extended Cost
是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	\$ 42,861	\$ 1,542,996
3-Year Initial Term - * 36 months X Year 4 Subscription Fee - 12 months X	\$ 42,861	\$ 514,332
Year 5 Subscription Fee 12 months X	\$ 42,861	\$ 514,332
Year 5 Subscription 2		\$ 2,571,660
Total		

\*Note: For bid evaluation purposes, the 36-month unit of measure for calculating the total subscription fee cost is based on the 3-year contract term. Vendors are reminded, however, that payment of monthly subscription fees will be implemented upon formal acceptance of the system by change order. Renewal of the contract for Years 4 and 5 shall be at The DMV's discretion.

Maintenance Costs (Included in S	Cost Per Month		Extended Cost
Maintenance & Support	© ()	\$	0
Year Initial Term - * 36 months X		S	0
ear 4 - 12 months X		<u> </u>	0
ear 5 - 12 months X	U W	<u> </u>	<u> </u>

\*Note: For bid evaluation purposes, the 36-month unit of measure for calculating the total maintenance fee cost is based on the 3-year contract term. Vendors are reminded that maintenance and support will be implemented by change order upon formal acceptance of the system by change order. Renewal of the contract for Years 4 and 5 shall be at The DMV's discretion.

Customization Costs (Included in Subscription Costs)

Costs (Included in Subscription Costs)	
C. Customization Costs (Included in Subscription Costs)  Extended Co	st
* Fetimated Hours All Inclusive Hourly Rate Extended Co	
* Estimated Hours All Inclusive Hourly Rate	
e 0	
200	

\*Note: For bid evaluation purposes, 200 hours is estimated for any customization that may be required by The DMV. Actual hours may be more or less at The DMV's discretion.

COMBINED TOTALS

COMBINED TOTALS	
A. All Inclusive Subscription Cost -	\$ 2,571,660
A. All lifetusive Substription	\$ 0
B. Total Maintenance Costs	\$ 0
C. Total Customization Costs	
The state of the s	a 2 571 660
GRAND TOTAL	\$ 2,571,000
VIVA	

### **Bid Form Continued**

VENDOR: HDI Solutions, Inc.
By: S. Mt Ist for
Title: President and CEO
Date: April 4, 2011
Address:
1510 Pumphrey Avenue
Auburn Alahama 36832

13 PAGE

P. 1

NO. 1212

· MAR. 23. 2011

WY DIV OF PURCH 3:18PM State of West. Virginia

Hequest for Department of Administration Quotation

DMV110162

BOTTON PAGES

2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 RFQ COPY TYPE NAME/ADDRESS HERE

HDI Solutions, Inc.

1510 Pumphrey Avenue

Auburn, Alabama 36832

Purchasing Division

BY MADDING SANGERS OF THE PROPERTY OF THE PROP FRANK WHITTAKER 304-558-2316

DIVISION OF MOTOR VEHICLES

1317 HANSFORD STREET CHARLESTON, WV 25311 558-0002

TERMS OF SALE SHIP VIA F.O.E DATE PRINTED FAEIGHT TERMS 03/23/2011 BID OPENING DATE: 04/05/2011 BID OPENING TIME 01:30PM THEM NUMBER CUANTITY AMOUNT UOP ADDENDUM NO. 1 THIS ADDENDUM IS ISSUED TO PROVIDE THE ATTACHED TECHNICAL QUESTIONS AND ANSWERS, THE BID OPENING DATE AND TIME HAVE NOT CHANGED. END ADDENDUM NO. 1 \*\*\*\*\*\*\*\*\*\*\*\* QOOT. BA 920-45 1 ELECTRONIC INSURANCE VERIFICATION SOLUTION THIS IS THE END OF REQ DMV110162 \*\*\*\*\* TOTAL; \$2,571,660 SEE REVERSE SIDE FOR TERMS AND CONDITIONS 334.821.0947 April 4, 2011 President and CEO ADDRESS CHANGES TO BE NOTED ABOVE 63-1047498

Rev. 09/08

### State of West Virginia

VENDOR PREFERENCE CERTIFICATE

19

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.

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 preced-N/A

ing 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 N/A 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) N/A

years immediately preceding the date of this certification; or,

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 N/A immediately preceding submission of this bid; or,

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 N/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,

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,

N/A 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 veteran of the United States armed forces, the reserves or the National Guard 5. and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is N/A submitted, or,

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 6. purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and N/A 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.

Bidder understands if the Secretary of 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) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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 Purchasing Division in writing immediately. 111-01 11

Bidder: HDI Solutions, Inc.	Signed: Sout OB
Date: April 4, 2011	Title: President and CEO

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

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RFQ No. DMV110162

#### STATE OF WEST VIRGINIA **Purchasing Division**

### **PURCHASING AFFIDAVIT**

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

"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 Vendor's Name: HDI Solutions. Inc Authorized Signature: State of Alabama . to-wit: County of Lee Taken, subscribed, and sworn to before me this AFFIX SEAL HERE Purchasing Affidavit (Revised 12/15/09)