

DATE PRINTED

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

Request for

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO A TENTION OF

ROBERTA WAGNER

RFQ COPY TYPE NAME/ADDRESS HERE Connetquot West, Inc. 200 Allen Blvd Farmingdale, NY 11735

HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT STREET CHARLESTON, WV 304-558-3417 25301

08/05/2010 01:30PM BID OPENING TIME 09/02/2010 UNITABLE AMOUNT QUANTITY ITEM NUMBER LINE OPEN-END BLANKET CONTRACT 193-88-00-001 0001 107/Test 200 ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL 25 TEST/KIT, FORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-25 OR EQUAL offering # PO8pozi vrine/serum hCa Pregnancy Capsette Pro Adventise by NDC - See Englosed Literature + Surples 193-88-00-001 d002 1,500 ONE STEP HCG URINE/SERUM PREGNANCY TEST KIT OR EQUAL \$0 TEST/KIT CORMAT: CASSETTE INFOLAB CATALOG # IT FHC-202-50 OR EQUAL PER THE ATTACHED SPECIFICATIONS. PACKAGING (BULK) 20 TO 40 OR 25 TO 50 TESTS/BOX. Pro Adventuse by # TESTS/BOX: .23 Offering: # posoo zi urine/ serum HCG Presnancy Cassette NOC- See attached Literature 2 samples THE MODEL/BRAND/STECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT intended to reflect a preference or favor any 2010 AUG 26 PM 12: 15 PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING WV PURCHASING 631-844-0055 ADDRESS CHANGES TO BE NOTED ABOVE Bid Ruste Coordinator

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. Fallure 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).



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Connetquot West, Inc.

Farmingdale, NY 11735

DATE PRINTED TERMS OF SALE SHIP VIA

200 Allen Blvd

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

Request for Quotation

ADDRESS CORRESPONDENCE TO A MENTION OF

ROBERTA WAGNER

104-558-0067

HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT STREET CHARLESTON, WV

25301 304-558-3417

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Farmingdale, NY 11735

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

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MCH11056

PAGE 3

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ROBERTA WAGNER

HEALTH AND HUMAN RESOURCES

H BPH - OMCFH
MATERIALS MANAGEMENT
900 BULLITT STREET
CHARLESTON, WV
25301 304-558-3417

FREIGHT TERMS DATEPRINTED TERMS OF SALE SHIP VIA FOB 08/05/2010 BID OPENING DATE: OPENING TIME 09/02/2010 AMOUNT QUANTITY ITEM NUMBER LINE 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 AM INFERIOR QUALITY OR DO NOT CONFORM to the specifications of the bid and contract herein. open market clause: The director of purchasing may Authorize a spending unit to purchase on the open MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN dauses (including but not limited to delays in trans-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE PPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, HETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE vendor as authorization for shipment, a second copy MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. CONDITIONS CONTAINED IN THIS (
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 631-844-0055 8/24/10 ADDRESS CHANGES TO BE NOTED ABOVE 11-3136568



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200 Allen Blvd

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ADDRESS CORRESPONDENCE TO A HENTION OF

8/24/10

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT STREET

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PAGE 5

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FREIGHTTERMS DATE PRINTED TERMS OF SALE SHIP VIA FOB: 08/05/2010 BID OPENING DATE: 01 · 30PM 09/02/2010 OPENTING TIME ITEM NUMBER UNIT PRICE AMOUNT QUANTITY UOP LINE please provipe a \$ax number in case it is necessary to contact you regarding your bid: 631-844-9095 FAX # CONTACT PERSON: Like Marchese INQUIRIES Written Questions| Shall be accepted through close of QUESTIONS | MAY 8/17/2010. BUSINESS ON BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER to assure no|vendor receives an unfair|advantage, no \$UBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF possible, e-mail questions are preferred. Address INOUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET EAST ¢HARLESTON, WV 25**31**1 FAX: 304-558-4115 E-MAIL: ROBERTA.A WAGNER@WV.GOV 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS 8/24/10 631-844-0055 **ADDRESS CHANGES TO BE NOTED ABOVE** 11-3136568



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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ROBERTA WAGNER

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CHARLESTON, WV

304-558-3417

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200 Allen Blvd
Farmingdale, NY 11735

DATE PRINTED TERMS OF SALE SHIP.	VIA F.O.B. FREIGHT TERMS
08/05/2010	BID OPENING TIME 01;30PM
BID OPENING DATE: 09/02/2010 LINE QUANTITY LOP CAT ITEMNU	
CINC NO	
EXHIBIT 4	
LOCAL GOVERNMENT BODIES: UNLE	SS THE VENDOR INDICATES
IN THE BID HIS REFUSAL TO EXTEN	ID THE PRICES, TERMS,
AND OTHER LOCAL GOVERNMENT BODI	[ES, THE BID SHALL EXTEND
to political subdivisions of th	HE STATE OF WEST
VIRGINIA. IF THE VENDOR DOES N PRICES, TERMS, AND CONDITIONS O	NOT WISH TO EXTEND THE
PRICES, TERMS, AND CONDITIONS OF THE S	STATE, THE VENDOR MUST
CLEARLY INDICATE SUCH REFUSAL I	IN HIS BID. SUCH REFUSA
SHALL NOT PREJUDICE THE AWARD O	OF THIS CONTRACT IN ANY
MANNER.	
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***** THIS IS THE END OF RFQ	MCH11056 ***** TOTAL: 1,819.00
***** THIS IS THE END OF RFQ	MOIIII 30
SEE DEVENOE SIDE FOR	RITERMS AND CONDITIONS
SIGNATURE MAR IN A MARKET SEE BLYCHSE SILETON	TELEPHONE 631-844-0055 DATE 8/24/10
TILE 0/2 FEIN 1 2121 C/S	ADDRESS CHANGES TO BE NOTED ABOVE
15:2/aute Coordinator 11-3/36568	D ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

WV-36 (Rev. 01/01/07)

STATE OF WEST VIRGINIA PURCHASE CONTINUATION SHEET

PONCHAGE	CONTINUA	* 1014	VIII-
Vendor: Connetqual	1 m 1 m		
Vendor (_Onh etqua	L West Luc	P.O. Date:	:

Page 2 of	2 Pages	Requisition / P.O. No.: MCH11056
File: RW22	Acct. No. MULTIP	
Spending Un	it. PH/OMCEH/E	:DD

endor:کے	nnergo	of West fine P.O. Date: W	VDHHR/BPH	OMCFH/FPP	
tem No.	Quantity	Description		Unit Price	Amount
		SPECIFICATIONS FOR THE ONE STEP HCG URINE/SERUM PREGN TEST KIT 25 TEST KIT AND 50 TEST KIT:	MANCY		
		MINIMUM SPECIFICATIONS THAT MUST BE MET:			
		A MONOCLONAL/POLYCLONAL ANTIBODY ENZYME IMMUNOASS/ THE QUALITATIVE DETERMINATION OF HUMANCHORIONICGONADOTROPHI (HCG) 50mMIU/ML OR LESS SENSITIVITY URINE OR SERUM.	ĺ		
		MUST BE FDA APPROVED COMBINATION KIT FOR TESTING EITHE OR SERUM.	ER URINE		
		TEST KIT MUST BE A ONE STEP ASSAY PROCEDURE; TEST KIT W REQUIRE NO PRETREATMENT OF SAMPLE OF REAGENTS OR RECONSTITUTION OF ANY KIT COMPONENT.	VILL.		
		PROCESSING ITEM SHALL NOT EXCEED 5 MINUTES.			
		KIT MUST HAVE CONTROL/END OF ASSAY INDICATOR.			
		SHELF LIFE MUST BE GUARANTEED FOR 12 MONTHS; ROOM TEMPERATURE STORAGE OPTIMAL			
		PACKAGING MUST BE (BULK) 20 TO 40 OR 25 TO 50.			
		COMPACT KIT MUST CONTAIN ALL SUPPLIES NEEDED TO RUN TI	EST.		
		EXTERNAL/QUALITY ASSURANCE CONTROLS WILL BE PROVIDED WEST VIRGINIA STATE OFFICE OF LABORATORY SERVICES.	BYTHE		
		SHIPPING AND HANDLING MUST BE INCLUDED IN COST PER TES	ST.		
		ALL ITEMS OF SPECIFICATIONS ARE MANDATORY. VENDORS BID ALTERNATE PRODUCTS MUST SUBMIT PERTINENT LITERATURE PERTAINING TO PRODUCTS AND MAY BE REQUIRED TO SUBMIT SAMPLES PRIOR TO BID AWARD. ALTERNATE PRODUCT SAMPLE APPROVED BY PROGRAM DIRECTOR.			
		PROGRAM DIRECTOR TO EVALUATE BIDS PRIOR TO BID AWARD			
		PRICES MUST BE FIRM 12 MONTHS FROM DATE OF CONTRACT A WITH OPTION TO RENEW CONTRACT FOR TWO (2) ONE (1) YEAR PERIODS.	,		
		QUANTITIES LISTED ARE APPROXIMATES ONLY. QUANTITIES OR MAY BE MORE OR LESS DURING THE CONTRACT PERIOD.	DERED		
		OMCFH/FAMILY PLANNING PROGRAM IS TITLE 10 PHS ELIGIBLE.			
		CURRENT CONTRACT EXPIRES; SEPTEMBER 30, 2010.			
		CONTRACT PERIOD: OCTOBER 1, 2010 - SEPTEMBER 30, 2011			
		ACCOUNT NUMBERS:			
		5360-2011-0506-099-037 5360-2011-3544-099-375 0407-2011-0506-575-037 0407-2011-3010-575-375 8750-2011-0506-096-037-16621 8750-2011-3010-096-375-16621			

COST SHEET FOR MCH11056

Item #	Apprx. Annual Usage	DESCRIPTION	UNIT PRICE	TOTAL COST
	QUANTITY			
€-1	200 EA	ONE STEP HCG URINE/SERUM PREGNANCY TEST 200 EA 25TEST/KIT	1.07	214.00
2	1500 EA	ONE STEP HCG URINE/SERUM PREGNANCY TEST 1500 EA SOTEST/KIT \star \lesssim_{δ} [Q 2 S $Tests$ / L ; $+$ - $8ox$	L0"	1,605.00
		TOTAL COST		1,819.00

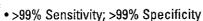
Vendor must submit an original itemized invoice for order. Payment will be made in arrears after receipt of each completed Award will be based on the lowest cost per line item who meets specifications.

& Urine / Serum

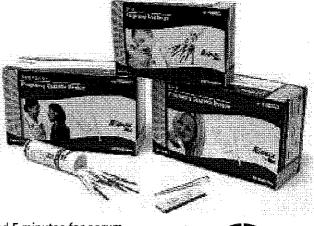
Pregnancy Test Devices



Rapid, one step tests for the qualitative detection of human chorionic gonadotropin (hCG) in serum and or urine. Three variations of Pro Advantage hCG tests are available: Urine Cassette Devices, Urine/Serum Pregnancy Devices and Urine Test Strips.



- 25 mIU/mL minimum hCG detection level
- Accurate results in 3 minutes for urine and 5 minutes for serum
- CLIA waived for urine and FDA 510(k) cleared to market.





For Urine Samples, Serum: Moderately Complex CPT Code: 81025 Urine, 84703 Serum

Item#

Description

PREGNANCY TEST DEVICES

P080063 Urine hCG Pregnancy Cassette Device

Includes: 25 individually packaged devices and droppers. 25 tests per box

P080021 Urine/Serum hCG Pregnancy Cassette Device

Includes; 25 individually packaged devices and droppers. 25 tests per box

P080023 Urine hCG Pregnancy Test Strips

Includes: 20 Test Strips per canister, 5 canisters per box

Distributed By:



Connetquot West, Inc.

Health Care Products

Connetquot West, Inc. 200 Allen Blvd Farmingdale, NY 11735

#P0076R1

©2010 National Distribution & Contracting, Inc.

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.		ence for the reason checked: ontinuously in West Virginia for four (4) years immediately preced-
	business continuously in West Virginia for four (4) years ownership interest of Bidder is held by another individual, maintained its headquarters or principal place of business preceding the date of this certification; or.	t vendor and has maintained its headquarters or principal place of immediately preceding the date of this certification; or 80% of the partnership, association or corporation resident vendor who has east continuously in West Virginia for four (4) years immediately
	Bidder is a nonresident vendor which has an affiliate or sul and which has maintained its headquarters or principal p years immediately preceding the date of this certification	osidiary which employs a minimum of one hundred state residents tace of business within West Virginia continuously for the four (4) ; or,
2.	Application is made for 2.5% resident vendor prefer Bidder is a resident vendor who certifies that, during the working on the project being bid are residents of West Vir immediately preceding submission of this bid; or,	ence for the reason checked: e life of the contract, on average at least 75% of the employees ginia who have resided in the state continuously for the two years
3.	affiliate or subsidiary which maintains its headquarters minimum of one hundred state residents who certifies the	fone hundred state residents or is a nonresident vendor with an or principal place of business within West Virginia employing a lat, during the life of the contract, on average at least 75% of the less are residents of West Virginia who have resided in the state
4.	Application is made for 5% resident vendor prefere Bidder meets either the requirement of both subdivisions	nce for the reason checked: (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor prefer Bidder is an individual resident vendor who is a veluran of and has resided in West Virginia continuously for the submitted; or,	rence who is a veteran for the reason checked: the United States armed forces, the reserves or the National Guard four years immediately preceding the date on which the bid is
6.	purposes of producing or distributing the commodities or	d States armed forces, the reserves or the National Guard, if, for completing the project which is the subject of the vendor's bid and age at least seventy-five percent of the vendor's employees are
requirer against	ements for such preference, the Secretary may order the D	a Bidder receiving preference has failed to continue to meet the irector of Purchasing to: (a) reject the bid; or (b) assess a penalty ount and that such penalty will be paid to the contracting agency order.
authoriz	izes the Department of Revenue to disclose to the Director o	easonably requested information to the Purchasing Division and f Purchasing appropriate information verifying that Bidder has paid not contain the amounts of taxes paid nor any other information
and acc	penalty of law for false swearing (West Virginia Code courate in all respects; and that if a contract is issued jes during the term of the contract, Bidder will noting the	, §61-5-3), Bidder hereby certifies that this certificate is true to Bidder and if anything contained within this certificate he Purchasing Division in writing immediately.
Bidder:	r Sign	ed:
Date:	7.de	

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

RFQ No. MCH 11056

Purchasing Affidavit (Revised 12/15/09)

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.

DEFINITIONS:

WITNESS THE FOLLOWING SIGNATURE

No. 01Pi8212407 Qualified in Nassau County Commission Expires: October 13, 2013

"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.

Vendor's Name: Connetquat West Inc Authorized Signature: Mr. Mush. Date: 8/24/10 State of New York County of Suffalk, to-wit: Taken, subscribed, and sworn to before me this 24 day of Aurust, 2010. My Commission expires OCTODER 13th, 2013. AFFIX SEAL HERE NOTARY PUBLIC OCTODER GRACE PIETZAK