



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

# Request for Quotation

RFQ NUMBER
PAPER10

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JO ANN ADKINS 304-558-8802

VENDOR

\*709003613 01 304-522-0331  
 UNISOURCE WORLDWIDE INC  
 550 27TH STREET  
 HUNTINGTON WV 25702

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/27/2010				

BID OPENING DATE: 09/15/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO PROVIDE VARIOUS SIZES OF PAPER TO WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.						
ATTACHMENTS TO THIS REQUEST FOR QUOTATION:						
1. PAPER10 SPECIFICATIONS, DATED 08/26/10, 4 PAGES.						
2. PAPER10 PRICING PAGES, DATED 08/27/10, 4 PAGES.						
3. VENDOR PREFERENCE CERTIFICATE						
4. PURCHASING AFFIDAVIT						
0001	1	EA		395-50		
MISCELLANEOUS PAPER-COMPUTER-TYPING, ETC.						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						

RECEIVED  
 SEP 27 PM 1:31  
 WV PURCHASING DIVISION

*MS*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Mac B...</i>	TELEPHONE 304 634 3118	DATE 9/22/10	
TITLE <i>Sales</i>	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. 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](http://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).



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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PAPER10

PAGE
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ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS 804-558-8802

VENDOR

\*709003613 01 304-522-0331  
 UNISOURCE WORLDWIDE INC  
 550 27TH STREET  
 HUNTINGTON WV 25702

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/27/2010				

BID OPENING DATE: 09/15/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS 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, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>M.A. Bell - Unisource</i>	TELEPHONE 304 634 3118	DATE 9/22/10
TITLE Sales	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

RFQ NUMBER  
**PAPER10**

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**3**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**JO ANN ADKINS**  
**804-558-8802**

VENDOR

\*709003613 01 304-522-0331  
 UNISOURCE WORLDWIDE INC  
 550 27TH STREET  
 HUNTINGTON WV 25702

SHIP TO

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/27/2010				

BID OPENING DATE: 09/15/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>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.</p> <p>REV. 04/11/2001</p> <p>***** THIS IS THE END OF RFQ PAPER10 ***** TOTAL: _____</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TITLE *Sales* FEIN *Unisource* TELEPHONE *304 634 3118* DATE *9/22/10*

ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

RFQ NUMBER
PAPER10

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS 804-558-8802

VENDOR



Unisource WorldWide, Inc.  
 3404 Virginia Avenue  
 Hurricane, WV 25526

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/14/2010				

BID OPENING DATE: 09/28/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
1. BID OPENING DATE HAS BEEN MOVED TO 09/28/2010.						
2. SUBMITTED BID PRICING MUST BE FIRM FOR ONE YEAR. SEE ATTACHED LETTER.						
***** NO ADDITIONAL CHANGES *****						
0001	1	EA		395-50		
MISCELLANEOUS PAPER-COMPUTER-TYPING, ETC.						
***** THIS IS THE END OF RFQ PAPER10 ***** TOTAL:						

*MB*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>M. L. ... - Unisource</i>	304.634-3118	9/22/10	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
<i>Sales</i>			

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



State of West Virginia  
Joe Manchin III  
Governor

Office of the Governor  
State Capitol  
1900 Kanawha Boulevard, East  
Charleston, WV 25305

Telephone: (304) 558-2000  
Toll Free: 1-888-438-2731  
FAX: (304) 342-7025  
www.wvgov.org

MEMORANDUM

To: All Cabinet Secretaries and Bureau Chiefs  
From: Joe Manchin III  
Governor  
Date: June 7, 2010  
Re: Budget Constraints

RECEIVED  
2010 JUN 14 PM 2:16  
WV PURCHASING  
DIVISION

By my memo dated August 24, 2009, each agency was instructed to institute budget constraints to meet the challenges we faced from the declining economy. Be aware these directives are still in force.

Currently, our general revenue collections are below that of last fiscal year's collections and projections for fiscal year 2011 reflect continued collection shortfalls. Therefore, you are still expected to hold operational, maintenance, licensing costs and rental/lease rates flat over the next twelve (12) month period.

Agency heads are not authorized to approve such fees or rates. Please notify each vendor or landlord of these fiscal constraints.

Thank you.

# Specifications – PAPER 2010

## **Inquiries:**

Written questions shall be accepted through close of business, Tuesday, September 7, 2010. Questions may be sent via USPS, fax, courier or email. In order to assure no vendor receives an unfair advantage, no substantive questions will be answered orally. If possible, e-mail questions are preferred. Address inquiries to:

Jo Ann Adkins  
Department of Administration  
Purchasing Division  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: 304.558.4115  
Email: [jo.a.adkins@wv.gov](mailto:jo.a.adkins@wv.gov)

## **Delivery:**

All orders of paper must be delivered within 10 working days after receipt of order.

All orders totaling \$1,000.00 or more to a single West Virginia delivery point shall be F.O.B. destination.

Orders totaling less than \$1,000.00 to a single West Virginia delivery point may (at the vendor's discretion) be F.O.B. shipping point. Vendor must inform the ordering agency of the estimated freight charges for all orders on which a delivery charge shall be made.

If the vendor has a fixed delivery charge for orders less than \$1,000.00, the vendor shall indicate the amount on the pricing pages.

If the vendor will ship all orders, regardless of dollar total, they should so state on the pricing pages.

## **Paper Requirements**

All paper is to be ream wrapped (except where noted). All fine papers are to be listed in the most current edition of "Grade Finders".

# Specifications – PAPER 2010

There are two envelopes on the pricing pages. The price per box of 500 envelopes should be entered in the unit price column.

## **Computer paper**

**Construction:** continuous, marginally punched on both sides for high speed printer feed. Paper shall be blank, 1/2" green bar, 1/6" green bar, or three lines per inch as indicated at the time the order is placed. No up-charge will be permitted on green bar paper.

**Horizontal Perforations:** All sets of forms shall have horizontal perforation between sets through all parts and carbons. Horizontal perforations shall be at right angle to marginal aligning holes and fall halfway between marginal aligning holes; 12 cuts per inch vertical perforations: Paper shall be non-perforated on right and left sided unless specified for a particular item. If specified, vertical perforations are to result in clean edges when aligning strips are removed.

**Fastening:** paper shall have temporary crimping or incomplete holes. Carbons, if any, shall be mechanically removable without aligning strips. Wire stitching or stapling is unacceptable.

**Packaging:** Paper shall be folded, with no breaks, in close-fitting cartons, with a corrugated or fiberboard pad on top and bottom. Cartons shall be labeled on one end, identifying form size, type, number of parts, and vendor name and address.

## **Award**

The State of West Virginia reserves the right to award multiple contracts if it is deemed to be in the best interests of the State of West Virginia.

## **Recycled Paper**

Recycled paper must meet the minimum recycled content guidelines issued by the Environmental Protection Agency (EPA). The EPA guidelines require minimums of 30% post consumer content for most uncoated printing and writing papers, and 10% for most coated paper.

**NOTE:** In addition to those items identified as recycled, recycled items meeting individual specifications may be bid for other items on this contract. Recycled paper shall be given a 10% preference over virgin paper.

## **Bids**



## Specifications – PAPER 2010

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All prices for paper are to be quoted per 1,000 sheets. If the item is a multiple page set, prices must be quoted per 1,000 sets. For example, the pricing pages may show 25; that would be 25,000 sheets.

All bids submitted must be firm for 90 days from contract award date. After the initial 90 days, Vendors will be permitted to make substantiated requests for increase at 90 day intervals, with 30-days notice. Vendor shall be required to submit a complete price list on both paper and electronic (CD or email) in an Excel format. For each price where a price change occurs (+ or -) the vendor must indicate + or – and the new price of each item. If no changes occurs, the price column shall remain unchanged, but shall reflect the same cost.

This, in effect, will limit the number of change orders to a MAXIMUM of four (4) per year. Prices bid are not subject to any “upcharges”. Failure to hold prices firm for each 90-day period shall be grounds to disqualify the bid or cancel any subsequent contract.

Change orders shall not be done at interim periods for price decreases. The vendors shall be expected to quote the lesser prices and invoice accordingly in the event that decreases occur during each of the 90-day periods. Decreases may be done at the normal 90-day timetable, but shall not be changed via change order until the next 90-day cycle.

### **NO ALTERNATE TERMS SHALL BE ACCEPTED.**

At any time the vendor requests a price adjustment, the purchasing division may either accept the price adjustment and amend the contract accordingly, or reject the adjustment in its entirety and cancel the contract.

Vendors should indicate the brand names for all items bid. Samples may be required for any and all of the items bid. When/if samples are requested, vendors must submit samples within 10 days of the request for the bid on that item or group of items will be rejected. Vendors bidding should include mill swatch books (covering all applicable items) with their bid. Successful bidder(s) may also be required to furnish swatch books to any and all agencies upon request throughout the life of this contract.

**NOTE:** “PM” in the unit of measure column = per thousand

**NOTE:** All quantities are estimates and are not to be construed as any guarantee of any quantity.

**Contract Coordinator**

## **Specifications – PAPER 2010**

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Vendors should complete the vendor contract coordinator information at the end of the pricing pages. If the individual who “manages” any subsequent contract is a different person, please list that information also.

### **Reports**

Successful vendor shall be required to submit quarterly reports of all purchases against the contract. Additionally, vendor shall be required to submit an annual report that contains the total amount of purchases and the agencies which have placed orders against the contract.

TO: Purchasing Manager, State of WV Dept of Administration  
FROM: Mike Basler, Unisource WorldWide, Inc.  
RE: Paper10 Minimum Order Requirement  
DATE: September 22, 2010

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Dear Sirs,

Per the parameters of RFQ Paper10 Unisource WorldWide, Inc. must submit a minimum order size for any delivery to be \$500. Unisource WorldWide, Inc. also agrees to pay the freight on orders of \$1000 or higher per the requirements of the agreement.

Thank you,



Mike Basler  
Unisource WorldWide, Inc.

Item	Description	Size	Weight	Color	EST Usage (1000)	Price Per 1,000	Total	
1	bond: #1 watermark, sulphite	8-1/2 x 11	20#	white	300	\$15.75	\$4,725.00	Nekoosa Bond Recy 30% ask for 10% pref
2	bond: #1 watermark, sulphite	8-1/2 X 14	20#	white	75 NA			NA
3	bond: #1 watermark, sulphite	11 x 17	20#	white	75 NA			NA
4	bond: #4 premium	8-1/2 x 11	20#	white	110,000	\$6.85	\$753,500.00	Econo/UPM/COMET
5	bond: #4 premium	8-1/2 x 14	20#	white	150	\$9.40	\$1,410.00	Econo/UPM/COMET
6	bond: #4 premium	11 x 17	20#	white	60	\$14.77	\$886.20	Econo/UPM/COMET
7	bond: #4 premium	17 x 22	20#	white	30	\$27.75	\$832.50	Whitehall
8	bond: #4 premium	17-1/2 x 22-1/2	20#	white	30	\$30.50	\$915.00	Whitehall
9	bond: #4 premium	23 x 35	20#	white	30	\$56.65	\$1,699.50	Whitehall
10	bond: #4 premium	25 x 38	20#	white	30	\$66.65	\$1,999.50	Whitehall
11	bond: #4 premium, 3 hole punch, unlin	8-1/2 x 11	20#	white	150	\$7.39	\$1,108.50	Econo/UPM/COMET
12	bond: #4 premium recycled, 3 hole pu	8-1/2 x 11	20#	white	150	\$8.15	\$1,222.50	Spectrum GP request 10% pref
13	bond: #4 premium recycled	8-1/2 x 11	20#	white	110,000	\$7.65	\$841,500.00	Spectrum GP request 10% pref
14	bond: #4 premium recycled	8-1/2 x 11	20#	colors	25,000	\$9.50	\$237,500.00	Dom Colors request 10% pref
15	bond: #4 premium recycled	8-1/2 x 14	20#	white	150	\$10.38	\$1,557.00	Spectrum GP request 10% pref
16	bond: #4 premium recycled	8-1/2 x 14	20#	colors	30	\$12.80	\$384.00	Dom Colors request 10% pref
17	bond: #4 premium recycled	11 x 17	20#	white	30	\$15.84	\$475.20	Spectrum GP request 10% pref
18	bond: #4 premium recycled	11 x 17	20#	colors	25,000	\$20.14	\$503,500.00	Dom Colors request 10% pref
19	bond: #4 premium recycled	17-1/2 x 22-1/2	20#	colors	30 NA			NA
20	offset: #2 coated, regular, smooth	17-1/2 x 22-1/2	60#	white	30 NA			NA
21	offset: #2 coated, regular, smooth	17-1/2 x 22-1/2	70#	white	30 NA			NA
22	offset: #2 coated, regular, smooth	17-1/2 x 22-1/2	80#	white	30 NA			NA
23	offset: #2 coated, regular, smooth	17-1/2 x 22-1/2	100#	white	30 NA			NA
24	offset: #2 coated, regular, smooth	19 x 25	60#	white	30	\$46.00	\$1,380.00	Ubrand
25	offset: #2 coated, regular, smooth	19 x 25	70#	white	30	\$51.60	\$1,548.00	Ubrand
26	offset: #2 coated, regular, smooth	19 x 25	80#	white	30	\$59.00	\$1,770.00	Ubrand
27	offset: #2 coated, regular, smooth	19 x 25	100#	white	30	\$73.75	\$2,212.50	Ubrand
28	offset: #2 coated, regular, smooth	23 x 35	60#	white	30	\$78.15	\$2,344.50	Ubrand
29	offset: #2 coated, regular, smooth	23 x 35	70#	white	30	\$87.75	\$2,632.50	Ubrand
30	offset: #2 coated, regular, smooth	23 x 35	80#	white	30	\$100.25	\$3,007.50	Ubrand
31	offset: #2 coated, regular, smooth	23 x 35	100#	white	30	\$124.50	\$3,735.00	Ubrand
32	offset: #2 coated, regular, smooth	25 x 38	60#	white	30	\$91.95	\$2,758.50	Ubrand
33	offset: #2 coated, regular, smooth	25 x 38	70#	white	30	\$103.20	\$3,096.00	Ubrand
34	offset: #2 coated, regular, smooth	25 x 38	80#	white	30	\$117.95	\$3,538.50	Ubrand
35	offset: #2 coated, regular, smooth	25 x 38	100#	white	30	\$147.75	\$4,432.50	Ubrand
36	offset: #2 coated, regular, smooth	28 x 40	60#	white	30	\$108.00	\$3,240.00	Ubrand
37	offset: #2 coated, regular, smooth	28 x 40	70#	white	30	\$121.60	\$3,648.00	Ubrand
38	offset: #2 coated, regular, smooth	28 x 40	80#	white	30	\$139.30	\$4,179.00	Ubrand
39	offset: #2 coated, regular, smooth	28 x 40	100#	white	30	\$174.00	\$5,220.00	Ubrand
40	offset: #2 recycled, coated, regular, sr	17-1/2 x 22-1/2	60#	white	30 NA			NA
41	offset: #2 recycled, coated, regular, sr	17-1/2 x 22-1/2	70#	white	30 NA			NA
42	offset: #2 recycled, coated, regular, sr	17-1/2 x 22-1/2	80#	white	30 NA			NA
43	offset: #2 recycled, coated, regular, sr	19 x 25	60#	white	30 NA			NA
44	offset: #2 recycled, coated, regular, sr	19 x 25	70#	white	30 NA			NA
45	offset: #2 recycled, coated, regular, sr	19 x 25	80#	white	30	\$86.00	\$2,580.00	OPUS request 10% pref

Item	Description	Size	Weight	Color	EST Usage (1000)	Price Per 1,000	Total	
46	offset: #2 recycled, coated, regular, sr	23 x 35	60#	white	30 NA		NA	
47	offset: #2 recycled, coated, regular, sr	23 x 35	70#	white	30 NA		NA	
48	offset: #2 recycled, coated, regular, sr	23 x 35	80#	white	30	\$140.00	\$4,200.00	OPUS request 10% pref
49	offset: #2 recycled, coated, regular, sr	25 x 38	60#	white	30 NA		NA	
50	offset: #2 recycled, coated, regular, sr	25 x 38	70#	white	30	\$145.00	\$4,350.00	OPUS request 10% pref
51	offset: #2 recycled, coated, regular, sr	25 x 38	80#	white	30	\$165.00	\$4,950.00	OPUS request 10% pref
52	offset: #1 regular finish	8-1/2 x 11	50#	white	105	\$8.65	\$908.25	Whitehall
53	offset: #1 regular finish	8-1/2 x 11	60#	white	60	\$10.10	\$606.00	Whitehall
54	offset: #1 regular finish	8-1/2 x 11	70#	white	60	\$11.80	\$708.00	Whitehall
55	offset: #1 regular finish, recycled	8-1/2 x 11	50#	white	30	\$7.65	\$229.50	SPECTRUM GP request 10% pref
56	offset: #1 regular finish, recycled	8-1/2 x 11	70#	white	30	\$16.65	\$499.50	COUGAR request 10% pref
57	offset: #1 regular finish	8-1/2 x 14	50#	white	30 NA		NA	
58	offset: #1 regular finish	8-1/2 x 14	60#	white	30	\$11.05	\$331.50	Whitehall
59	offset: #1 regular finish	8-1/2 x 14	70#	white	30 NA		NA	
60	offset: #1 regular finish	11 x 17	50#	white	30	\$17.21	\$516.30	Whitehall
61	offset: #1 regular finish	11 x 17	60#	white	30	\$20.15	\$604.50	Whitehall
62	offset: #1 regular finish	11 x 17	70#	white	30	\$23.55	\$706.50	Whitehall
63	offset: #1 regular finish	17-1/2 x 22-1/2	50#	white	30	\$29.00	\$870.00	Whitehall
64	offset: #1 regular finish	17-1/2 x 22-1/2	60#	white	30	\$34.45	\$1,033.50	Whitehall
65	offset: #1 regular finish	17-1/2 x 22-1/2	70#	white	30	\$39.95	\$1,198.50	Whitehall
66	offset: #1 regular finish	19 x 25	50#	white	30	\$37.75	\$1,132.50	Whitehall
67	offset: #1 regular finish	19 x 25	60#	white	30	\$44.08	\$1,322.40	Whitehall
68	offset: #1 regular finish	19 x 25	70#	white	30	\$51.45	\$1,543.50	Whitehall
69	offset: #1 regular finish	23 x 35	50#	white	30	\$64.20	\$1,926.00	Whitehall
70	offset: #1 regular finish	23 x 35	60#	white	30	\$74.85	\$2,245.50	Whitehall
71	offset: #1 regular finish	23 x 35	70#	white	30	\$88.25	\$2,647.50	Whitehall
72	offset: #1 regular finish	25 x 38	60#	white	30	\$75.55	\$2,266.50	Whitehall
73	offset: #1 regular finish	25 x 38	70#	white	30	\$88.15	\$2,644.50	Whitehall
74	offset: #1 regular finish	25 x 38	80#	white	30	\$102.85	\$3,085.50	Whitehall
75	offset: #1 vellum	8-1/2 x 11	50#	white	75	\$8.65	\$648.75	Whitehall truckload only
76	offset: #1 vellum	8-1/2 x 11	60#	white	75	\$10.10	\$757.50	Whitehall truckload only
77	offset: #1 vellum	8-1/2 x 11	70#	white	75 NA		NA	
78	offset: #1 vellum	8-1/2 x 11	50#	colors	75 NA		NA	
79	offset: #1 vellum	8-1/2 x 11	60#	colors	30	\$11.06	\$331.80	DOMTAR COLORS Recy 30% request 10% pref
80	offset: #1 vellum	8-1/2 x 11	70#	colors	30	\$12.90	\$387.00	DOMTAR COLORS Recy 30% request 10% pref
81	offset: #1 vellum	11 x 17	50#	white	30	\$17.21	\$516.30	Whitehall truckload only
82	offset: #1 vellum	11 x 17	60#	white	30	\$23.70	\$711.00	STARBRITE
83	offset: #1 vellum	11 x17	70#	white	30 NA		NA	
84	offset: #1 vellum	11 x17	50#	colors	30 NA		NA	
85	offset: #1 vellum	11 x 17	60#	colors	30	\$23.50	\$705.00	DOMTAR COLORS Recy 30% request 10% pref
86	offset: #1 vellum	11 x 17	70#	colors	30	\$27.40	\$822.00	DOMTAR COLORS Recy 30% request 10% pref
87	offset: #1 vellum	17-1/2 x 22-1/2	50#	white	30	\$30.00	\$900.00	Whitehall 10,000LB MIN
88	offset: #1 vellum	17-1/2 x 22-1/2	60#	white	30	\$36.50	\$1,095.00	Whitehall 10,000LB MIN
89	offset: #1 vellum	17-1/2 x 22-1/2	70#	white	30 NA		NA	
90	offset: #1 vellum	17-1/2 x 22-1/2	80#	white	30 NA		NA	
91	offset: #1 vellum	23 x 35	50#	white	30	\$65.50	\$1,965.00	Whitehall stocked
92	offset: #1 vellum	23 x 35	60#	white	30	\$76.75	\$2,302.50	Whitehall stocked

Item	Description	Size	Weight	Color	EST Usage (1000)	Price Per 1,000	Total	
93	offset: #1 vellum	23 x 35	70#	white	30 NA	NA	NA	
94	offset: #1 vellum	23 x 35	80#	white	30 NA	NA	NA	
95	offset: #1 vellum	23 x 35	50#	colors	30	NA	NA	
96	offset: #1 vellum	23 x 35	60#	colors	30	\$95.62	\$2,868.60	DOMTAR COLORS Recy 30% request 10% pref
97	offset: #1 vellum	23 x 35	70#	colors	30	\$111.50	\$3,345.00	DOMTAR COLORS Recy 30% request 10% pref
98	offset: #1 vellum	23 x 35	80#	colors	30 NA	NA	NA	
99	offset: #1 opaque, embossed	23 x 35	70#	white	30	\$221	\$6,637.50	Nekoosa Linen Recy 30% request 10% pref
100	offset: #1 opaque, embossed	25 x 38	70#	white	30	\$284	\$8,520.00	Nekoosa Linen Recy 30% request 10% pref
101	offset: #1 opaque, embossed	23 x 35	70#	colors	30	\$226	\$6,780.00	Nekoosa Linen Recy 30% request 10% pref
102	offset: #1 opaque, embossed	25 x 38	70#	colors	30	\$284	\$8,520.00	Nekoosa Linen Recy 30% request 10% pref
103	cover: #3 coated	20 x 26	60#	white	30 NA	NA	NA	
104	cover: #3 coated	23 x 35	60#	white	30 NA	NA	NA	
105	cover: #3 coated	20 x 26	80#	white	30	\$118.00	\$3,540.00	Ubrand
106	cover: #3 coated	23 x 35	80#	white	30	\$206.00	\$6,180.00	Ubrand
107	cover: #3 coated	20 x 26	100#	white	30	\$147.00	\$4,410.00	Ubrand
108	cover: #3 coated	23 x 35	100#	white	30	\$228.00	\$6,840.00	Ubrand
109	offset: #1 opaque, cover	8-1/2 x 11	65#	white	75	\$22.75	\$1,706.25	Starbrite
110	offset: #1 opaque, cover	8-1/2 x 11	80#	white	45	\$28.00	\$1,260.00	Starbrite
111	offset: #1 opaque, cover	8-1/2 x 11	65#	colors	30	\$31.50	\$945.00	DOMTAR COLORS
112	offset: #1 opaque, cover	8-1/2 x 11	80#	colors	30 NA	NA	NA	
113	index: #4	8-1/2 x 11	90#	white	30	\$20.90	\$627.00	Domtar 30% recycled request 10% pref
114	index: #4	8-1/2 x 11	90#	colors	30	\$22.15	\$664.50	Domtar 30% recycled request 10% pref
115	index: #4	8-1/2 x 11	110#	white	30	\$24.85	\$745.50	Domtar 30% recycled request 10% pref
116	index: #4	8-1/2 x 11	110#	colors	30	\$26.26	\$787.80	Domtar 30% recycled request 10% pref
117	index: #4	22-1/2 x 35	90#	white	30	\$175.75	\$5,272.50	Domtar 30% recycled request 10% pref
118	index: #4	22-1/2 x 30-1/2	90#	white	30	\$173.75	\$5,212.50	Domtar 30% recycled request 10% pref
119	index: #4	22-1/2 x 35	90#	colors	30	\$185.75	\$5,572.50	Domtar 30% recycled request 10% pref
120	index: #4	25-1/2 x 30-1/2	90#	colors	30	\$183.50	\$5,505.00	Domtar 30% recycled request 10% pref
121	index: #4	22-1/2 x 35	110#	white	30	\$209.00	\$6,270.00	Domtar 30% recycled request 10% pref
122	index: #4	25-1/2 x 30-1/2	110#	white	30	\$206.25	\$6,187.50	Domtar 30% recycled request 10% pref
123	index: #4	22-1/2 x 35	110#	colors	30	\$221.40	\$6,642.00	Domtar 30% recycled request 10% pref
124	index: #4	25-1/2 x 30-1/2	110#	colors	30	\$223.00	\$6,690.00	Domtar 30% recycled request 10% pref
125	index: #4 recycled	22-1/2 x 35	90#	white	30	\$175.75	\$5,272.50	Domtar 30% recycled request 10% pref
126	index: #4 recycled	25-1/2 x 30-1/2	110#	white	30	\$206.25	\$6,187.50	Domtar 30% recycled request 10% pref
127	index: #4 recycled	22-1/2 x 35	90#	colors	30	\$185.75	\$5,572.50	Domtar 30% recycled request 10% pref
128	index: #4 recycled	25-1/2 x 30-1/2	110#	colors	30	\$221.40	\$6,642.00	Domtar 30% recycled request 10% pref
129	carbonless: 2 part	8-1/2 x 11			75	\$11.55	\$866.25	Appleton
130	carbonless: 3 part, straight	8-1/2 x 11			75	\$12.98	\$973.50	Appleton
131	carbonless: 4 part, straight	8-1/2 x 11			75	\$13.87	\$1,040.25	Appleton
132	carbonless: 5 part, straight	8-1/2 x 11			75	\$14.27	\$1,070.25	Appleton
133	carbonless: 6 part, straight	8-1/2 x 11			75 NA	NA	NA	
134	carbonless: 2 part, straight	8-1/2 x 14			75	\$14.36	\$1,077.00	Appleton
135	carbonless: 3 part, straight	8-1/2 x 14			75	\$16.14	\$1,210.50	Appleton
136	carbonless: 4 part, straight	8-1/2 x 14			75	\$17.27	\$1,295.25	Appleton
137	carbonless: 5 part, straight	8-1/2 x 14			75	\$17.82	\$1,336.50	Appleton
138	carbonless: 6 part, straight	8-1/2 x 14			75 NA	NA	NA	
139	carbonless: 2 part, straight	11 x 17			75	\$22.39	\$1,679.25	Appleton

Item	Description	Size	Weight	Color	EST Usage (1000)	Price Per 1,000	Total	
140	carbonless: 3 part, straight	11 x 17			75	\$25.35	\$1,901.25	Appleton
141	carbonless: 4 part, straight	11 x 17			75	\$26.97	\$2,022.75	Appleton
142	carbonless: 5 part, straight	11 x 17			75	\$27.94	\$2,095.50	Appleton
143	carbonless: 2 part, reverse	8-1/2 x 11			60	\$11.55	\$693.00	Appleton
144	carbonless: 3 part, reverse	8-1/2 x 11			60	\$12.98	\$778.80	Appleton
145	carbonless: 4 part, reverse	8-1/2 x 11			60	\$13.87	\$832.20	Appleton
146	carbonless: 5 part, reverse	8-1/2 x 11			60	\$14.27	\$856.20	Appleton
147	carbonless: 6 part, reverse	8-1/2 x 11			60	\$14.69	\$881.40	Appleton
148	carbonless: 2 part, reverse	8-1/2 x 14			60	\$14.36	\$861.60	Appleton
149	carbonless: 3 part, reverse	8-1/2 x 14			60	\$16.14	\$968.40	Appleton
150	carbonless: 4 part, reverse	8-1/2 x 14			60	\$17.27	\$1,036.20	Appleton
151	carbonless: 5 part, reverse	8-1/2 x 14			60	\$17.82	\$1,069.20	Appleton
152	carbonless: 6 part, reverse	8-1/2 x 14			60	NA	NA	NA
153	carbonless: 2 part, reverse	11 x 17			60	\$22.39	\$1,343.40	Appleton
154	carbonless: 3 part, reverse	11 x 17			60	\$25.35	\$1,521.00	Appleton
155	carbonless: 4 part, reverse	11 x 17			60	\$26.97	\$1,618.20	Appleton
156	carbonless: 5 part, reverse	11 x 17			60	\$27.94	\$1,676.40	Appleton
157	carbonless: 6 part, reverse	11 x 17			60	NA	NA	NA
158	carbonless: 4 part, reverse	17-1/2 x 22-1/2			60	\$56.20	\$3,372.00	Appleton
159	carbonless: cb	8-1/2 x 11		white	75	\$12.64	\$948.00	Appleton
160	carbonless: cb	8-1/2 x 11		color	30	\$13.08	\$392.40	Appleton
161	carbonless: cbp	8-1/2 x 11		white	75	\$15.36	\$1,152.00	Appleton
162	carbonless: cbp	8-1/2 x 11		color	30	\$15.84	\$475.20	Appleton
163	carbonless: cf	8-1/2 x 11		white	75	\$9.08	\$681.00	Appleton
164	carbonless: cf	8-1/2 x 11		color	30	\$9.44	\$283.20	Appleton
165	carbonless: cb	8-1/2 x 14		white	75	\$16.00	\$1,200.00	Appleton
166	carbonless: cb	8-1/2 x 14		color	30	\$16.50	\$495.00	Appleton
167	carbonless: cbp	8-1/2 x 14		white	75	\$19.50	\$1,462.50	Appleton
168	carbonless: cbp	8-1/2 x 14		color	30	\$20.13	\$603.90	Appleton
169	carbonless: cf	8-1/2 x 14		white	75	\$11.47	\$860.25	Appleton
170	carbonless: cf	8-1/2 x 14		color	30	\$11.94	\$358.20	Appleton
171	carbonless: cb	11 x 17		white	30	\$25.78	\$773.40	Appleton
172	carbonless: cb	11 x 17		color	30	NA	NA	NA
173	carbonless: cbp	11 x 17		white	30	\$31.08	\$932.40	Appleton
174	carbonless: cbp	11 x 17		color	30	\$31.68	\$950.40	Appleton
175	carbonless: cf	11 x 17		white	30	\$18.54	\$556.20	Appleton
176	carbonless: cf	11 x 17		color	30	\$18.88	\$566.40	Appleton
177	carbonless: cb	22-1/2 x 34-1/2		white	30	\$108.02	\$3,240.60	Appleton
178	carbonless: cb	22-1/2 x 34-1/2		color	30	\$109.45	\$3,283.50	Appleton
179	carbonless: cbp	22-1/2 x 34-1/2		white	30	\$132.55	\$3,976.50	Appleton
180	carbonless: cbp	22-1/2 x 34-1/2		color	30	\$134.00	\$4,020.00	Appleton
181	carbonless: cf	22-1/2 x 34-1/2		white	30	\$78.10	\$2,343.00	Appleton
182	carbonless: cf	22-1/2 x 34-1/2		color	30	\$79.44	\$2,383.20	Appleton
183	carbonless: cf tag	22-1/2 x 34-1/2		white	30	\$255.35	\$7,660.50	Appleton
184	carbonless: cf tag	22-1/2 x 34-1/2		manila	30	\$256.35	\$7,660.50	Appleton
185	compound: padding for carbonless pad quarts				300	\$18.94	\$5,682.00	Appleton
186	compound: padding for carbonless pad gallons				600	\$57.36	\$34,416.00	Appleton

Item	Description	Size	Weight	Color	EST Usage (1000)	Price Per 1,000	Total	
187	laser print: 25% cotton fiber	8-1/2 x 11	24#	white	150	\$21.70	\$3,255.00	Goldcrest
188	laser print: BR 92	8-1/2 x 11	24#	white	150	\$10.10	\$1,515.00	Whitehall
189	laser print: BR 92	8-1/2 x 14	24#	white	60	\$11.05	\$663.00	Whitehall
190	laser print: BR 92	11 x 17	24#	white	30	\$20.15	\$604.50	Whitehall
191	chipboard, plain, .030 calipre bundle	8-1/2 x 11			300	\$31.90	\$9,570.00	Loroco ****PRICED PER THOUSAND**
192	chipboard, plain, .030 calipre bundle	8-1/2 x 14			150	\$41.53	\$6,229.50	Loroco ****PRICED PER THOUSAND**
193	chipboard, plain, .030 calipre bundle	22-1/2 x 34-1/2			75	\$225.00	\$16,875.00	Loroco ****PRICED PER THOUSAND**
194	paper: wrap, kraft or equal roll	18" w x 9" dia.	40#		75	\$15.40	\$1,155.00	Delta
195	paper: wrap, kraft or equal roll	24" w x 9" dia.	40#		75	\$17.50	\$1,312.50	Delta
196	paper: wrap, kraft or equal each	30" w x 9" dia. Rc	40#		75	\$28.00	\$2,100.00	Delta
197	paper: wrap, kraft or equal, recycled e	18" w x 9" dia. Rc	40#		75	\$15.40	\$1,155.00	Delta request 10% pref
198	wrap: plastic shrink, center fold each	16" width Roll	75 gauge		75	\$196.00	\$14,700.00	Cryovac
199	card: 1 part, tab	16 x 3-1/4	24#		30	NA		NA
200	Linen - Ivory	8 1/2 x 11	24#		1000	\$23.50	\$23,500.00	Solutions Linen
201	Writing Envelope - Ivory	#10	24#		1000	\$32.50	\$32,500.00	Solutions Linen BOX OF 500 PRICED
202	Writing Envelope	8 1/2 x 11	24#		1000	\$31.25	\$31,250.00	Baronial Ivory classic crest
203	Ivory Envelope	#10	24#		1000	\$37.25	\$37,250.00	Baronial Ivory classic crest BOX OF 500 PRICED

Company Name Unservice  
 Contact Person Mike Basler  
 Signature: [Signature]  
 (Print Name)  
 Phone: 304 634 3118  
 Date: September 27, 2010  
 Fax: 888 767 2616



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. [checked] 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 veteran 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.

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.

Bidder: Unisource Signed: [Signature]
Date: 9/22/10 Title: Sales

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

RFQ No. Paper 10

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:**

"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: Unsource

Authorized Signature: [Signature] Date: 9/24/2010

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 24 day of September, 2010

My Commission expires March 16, 2017.

**AFFIX SEAL HERE**

NOTARY PUBLIC [Signature]

