

MODZEK

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

Request for

RFQ NUMBER 07120800

ADDRESS CORRESPONDENCE TO ATTENTION OF:

PAUL REYNOLDS 304-558-0468

*709035240 304-755-5638 WV STEEL CORPORATION PO BOX 1029

POCA WV 25159

DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON, WV 26452

304-269-0475

	DATE PRIN	NTED	TEF	RMS OF SAL	E	SHIP VIA	F.O.B.	FREIGHT TERMS
DID ODE	08/05/	2011						
BID OPE	ENING DATE		08/24/			BID (PENING TIME 01	;30PM
	LINE	QUA	NTITY	UOP	CAT, NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001		STEEL		LS	į	570-68		\$ 117145,58
				RI	EQUES'	FOR QUOTATION	7	
		AGENCY SOLICI	, THE TING B	WEST V	VIRGII PUR	E PURCHASING DIVINIA DIVISION OF INTERPRETATION OF INTERPRETACHER	IGHWAYS IS FOR DISTRICT	
		BE SUB VIRGIN ADDRES 304-55 DEADLI THE CL RECEIV	MITTED IA STA' S SHOWN 8-2596 NE FOR OSE OF ED WILL BY TH	IN WE TE PUI N IN T OR N ALL T BUSIN	RITING RCHAS: THE BO VIA EI TECHN: TES. ANSWEI	ICERNING THIS SOING TO PAUL REYNOLIC ING DIVISION VIA DOY OF THIS RFQ, WAIL AT PAUL.REYNOLICAL QUESTIONS IS ANY TECHNICAL QUESTIONS AFTER THE PAUL AD	S IN THE WEST MAIL AT THE VIA FAX AT OLDS@WV.GOV. 08/19/11 AT JESTIONS ENDUM TO BE	
		CURREN IS ISS MUST A CARD F	TLY UT UED TH CCEPT '	LIZES ROUGH THE ST MENT (A DAI TATE (DF AL)	SA PURCHASING CA	VISA PURCHASING	
					NOT:	CE	20	11 AUG 24 AH 8: 37
		A SIGN	ED BID	MUST	BE ST	BMITTED TO:	V	W PURCHASING DIVISION
CIGNIATI	DE	-15-77		///	SEE RE	VERSE SIDE FOR TERMS AND CO		
SIGNATU	ne C		KI			TELEPHONE	DATE	2/24/11
TITLE	VIP		F	EIN 530	0307	439	ADDRESS CHANGE	S TO BE NOTED ABOVE

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



*709035240

PO BOX 1029

POCA WV 25159

WV STEEL CORPORATION

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

304-755-5638

Request for REQNUMBER

07120800

ADDRESS CORRESPONDENCE TO ATTENTION OF PAUL REYNOLDS 04-558-0468

Ŏ

DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON, WV

26452

304-269-0475

FREIGHT TERMS F.O.B. SHIP VIA TERMS OF SALE DATE PRINTED 08/05/2011 BID OPENING TIME 01:30PM BID OPENING DATE: 08/24/2011 CAT. AMOUNT UNIT PRICE ITEM NUMBER QUANTITY UOP LINE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WA\$HINGTON STREET, EAST CHARLESTON, WV 2\$305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID FILE 33 PAUL REYNOLDS BUYER: 07120800 RFQ. NO.: 08/24/2011 BID OPENING DATE: 01:30 P.M. BID OPENING TIME: PLEASE PROVIDE A PAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: CONTACT PERSON (PLEASE PRINT CLEARLY): EXHIBIT 10 REQUISITION NO.: ... ADDENDUM ACKNOWLEDGEMENT HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE **TELEPHONE** SIGNATURE FEIN ADDRESS CHANGES TO BE NOTED ABOVE TITLE



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

Request for Quotation

07120800

PAGE 3. ,

PAUL REYNOLDS
304-558-0468

*709035240 304-755-5638 WV STEEL CORPORATION PO BOX 1029

POCA WV 25159

DIVISION OF HIGHWAYS
DISTRICT SEVEN
STORAGE YARD
1205 US HWY 19 SOUTH
WESTON, WV
26452 304-2

304-269-0475

DATE PRINTED	TERMS OF SALE	SHIP VIA	FO.B.	FREIGHT TERMS
08/05/2011				
BID OPENING DATE:	08/24/2011	BID (PENING TIME 01	:30PM
LINE QUA	ANTITY UOP CA	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDEND MY PRO ADDEND NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 UNDE THE AD	OUM(S) AND HAVE POSAL, PLANS AND NO. S: CRSTAND THAT FATE	MADE THE NECESSARY ND/OR SPECIFICATION LURE TO CONFIRM THE	REVISIONS TO I, ETC. IE RECEIPT OF TION OF BIDS.	AMOUNT
REPRES ORAL D AND AN INFORM	SENTATION MADE O DISCUSSION HELD BY STATE PERSON BATION ISSUED IN FICATIONS BY AN	MY	DE DURING ANY EPRESENTATIVES ONLY THE TO THE IS BINDING. SNATURE	
SIGNATURE		TELEPHONE	DATE	
TITLE	FEIN		ADDRESS CHANGE	S TO BE NOTED ABOVE
			INLODAGE ADOME LADEL	ED ILIEAIDODI



POCA WV

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

Request for

BFQ NUMBER 07120800

PA	GE	
	4	

ADDRESS CORRESPONDENCE TO ATTENTION OF

PAUL REYNOLDS 304-558-0468

304-755-5638 *709035240 WV STEEL CORPORATION PO BOX 1029

25159

DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON, WV 304-269-0475 26452

FREIGHT TERMS SHIP VIA F.O.B, TERMS OF SALE DATE PRINTED 08/05/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 08/24/2011 AMOUNT UNIT PRICE ITEM NUMBER UOP LINE QUANTITY NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID REV. 09/21/2009 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS | MADE | IN THE UNITED STATES AS USED USED I THIS CONTRACT "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE INCLUDING, BUT NOT LIMITED TO, ROAD OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, В. SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES MEANS THE UNITED STATES OF C. AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL SUBJECT TO THE JURISDICTION OF THE OR INSULAR, SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE FELEPHONE SIGNATURE FEIN ADDRESS CHANGES TO BE NOTED ABOVE TITLE



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

Request for

RFO NUMBER 07120800

P/	GE
. 4	5 4

ADDRESS CORRESPONDENCE TO ATTENTION OF

PAUL REYNOLDS 304-558-0468

26452

304-755-5638 *709035240 WV STEEL CORPORATION PO BOX 1029 POCA WV 25159

DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH WESTON, WV

304-269-0475

DATE PRINT	ED	TER	MS OF SAL	E	SHIP VIA		F.O.B,	FREIGHT TERMS
08/05/2								
BID OPENING DATE:		08/24/2	0.0400000000000000000000000000000000000	CAT		OPE)1;30PM
LINE	QUA	NTITY	UOP	NO.	ITEM NUMBER		UNIT PRICE	AMOUNT
LINE 2	. THI	UNITE E DIRECTION ODUCTS THE CONTROL HUNDE GREAT THE CONTROL THE C	AUTHO IF: COST I CONT CONT CONT CONT CONT CONT CONT CONT	TES. OF THI ORIZE FOR EACT OLLARS FOR THE CED TO	TEMNUMBER PURCHASING DIVITHE USE OF FORE: ACH CONTRACT ITEM TH OF ONE PERCENT COST OR TWO THOM (2,500.00), WH THE PURPOSES OF THE PURPOSES OF THE PURPOSES OR THE STATE PURCHASING THE PURCHASING THE PURCHASING SPECIFIED STEE THE UNITED STATERWISE ARE NOT	IGN USA ICH THI TEE L M TES	STEEL SED DOES NOT .1%) OF THE ND FIVE EVER IS S SECTION, L PRODUCT VSION ATERIALS ARE IN SUFFICIEN	
F	}. REV. 1	AVAII A COI VIOLE TO C	ABLE NTRACT ATION IVIL I	TO MI OF TI PENAL'	EET CONTRACT REQ TO USES STEEL PR TIS SECTION MAY TIES PURSUANT TO	ФDU ВЕ WV	REMENTS. JCTS IN SUBJECT CODE	
SIGNATURE					TELEPHONE			ATE
TITLE		F	EIN				ADDRESS CHAN	IGES TO BE NOTED ABOVE



*709035240

PO BOX 1029

POCA WV

WV STEEL CORPORATION

25159

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

304-755-5638

Request for Quotation

RFQ NUMBER 07120800

ADDRESS CORRESPONDENCE TO ATTENTION OF

PAUL REYNOLDS 04-558-0468

DIVISION OF HIGHWAYS DISTRICT SEVEN STORAGE YARD 1205 US HWY 19 SOUTH Ť WESTON, WV

26452 304-269-0475

FREIGHT TERMS TERMS OF SALE SHIP VIA F.O.B. DATE PRINTED 08/05/2011 01:30PM BID OPENING TIME BID OPENING DATE: 08/24/2011 CAT. NO. AMOUNT UNIT PRICE UOP ITEM NUMBER QUANTITY LINE 07120800 ***** TOTAL: THIS IS THE END OF RFQ SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE

Specifications

Purpose: To provide steel beams for piling and bridge projects throughout District 7

1.0 DEFINITIONS

- A. The "Agency" shall be defined as the West Virginia Division of Highways
- B. The "Vendor" shall be defined as the successful bidder.
- C. The "Contract" shall be defined as the binding agreement that is entered into between the State of West Virginia and the Vendor to provide the services as herein specified.
- D. "Release Order" shall be defined as order placed against the Contract by the Agency.
- E. Mandatory Requirements: The terms "must", "will", "shall", "minimum", "maximum", or "is/are required" identify a mandatory item or factor. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the State.

2.0 SCOPE OF WORK

The successful Vendor shall provide <u>246,960 lbs. of HP beam</u> structural steel and <u>26,000 lbs. of W beam</u> and deliver to District 7 storage yard located in Weston, WV.

2.1 Technical Requirements:

No contractor may use or supply steel products for a State contract project other than those made in the United States.

		91	Unit	Amount
1	166,320	lb. HP-10 X 42 X 30 ft. long steel beams "HP" Shape Structural Steel	Price	16
	•	AASHTO M 183 grade 50 or better, 132 pieces	.4229	V 70336.72
2	80,640	lb. HP-10 X 42 X 40 ft. long steel beams "HP" Shape Structural Steel	41229	9 34102.66
3	26,000	AASHTO M 183 grade 50 or better, 48 pieces lb. W-12 X 65 X 20 ft. long steel beams "W" Shape Structural Steel	1007	
J	20,000	AASHTO M 183 grade 50 or better, 20 pieces	14887	\$10706.20
			TOTAL	\$ 117145.58

3.0 FREIGHT AND DELIVERY

- 3.1 Freight
 - 3.1.1 All shipments are to be FOB Destination.
 - 3.1.2 The Vendor shall be responsible for adding freight charges into their price quotes.
- 3.2 <u>Delivery</u>

3.2.1 Deliveries shall be made to the WVDOT location:

West Virginia Division of Highways 1205 US Highway 19 South Weston, WV 26452 Attn: Bryan Henry Phone: (304) 269-0439

3.2.2 24-hour notification required before delivery.

4.0 INVOICING & PAYMENT

- 4.1 Invoice
 - 4.1.1 The Vendor shall provide an itemized invoice to the address listed:

West Virginia Division of Highways P.O. Box 1228 Weston, WV 26452 Attn: Bryan Henry Phone: (304) 269-0439

- 4.1.2 Freight charges will be included in the price quote.
- 4.2 Payment
 - 4.2.1 Payment will be made upon receipt of invoice.

5.0 AWARD

5.1 Award of this order MAY be split per item between multiple Vendors.

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	I. ——	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has
=	-, ::	maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
-	2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
-	3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
	4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
1	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.
	require agains or dedu	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty t such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency ucted from any unpaid balance on the contract or purchase order.
	authori the req deeme	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid juired business taxes, provided that such information does not contain the amounts of taxes paid nor any other informationed by the Tax Commissioner to be confidential.
	and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true ccurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate es during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
	Bidder	: W Ster Con Signed:
	Date:_	7/84/11 Title:/1/
	*Check	any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No.	
111 6 110.	

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 owned 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: My Hel forf
Authorized Signature:Date:
State of West Virginia
Country of Putar and a to-with
Token subscribed and sworn to before me this of day of December, 2011.
My Commission expires Achruay 16, 2014.
1 Par I late
AFFIX SEAL HERE OFFICIAL SEAL NOTORY PUBLIC OFFICIAL SEAL
NOTARY PUBLIC STATE OF WEST VIRGINIA
TAMARA L. SLATE 201 WOODLAND FOREST WINFIELD, WV 26213 WINFIELD, WV 26213
Windles evolves Februsry 16, 2014