

TITLE

RFO COPY

TYPE NAME/ADDRESS HERE

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

# Request for Quotation

02600920

| PAC | ìE . | _ |
|-----|------|---|
|     | 1    |   |

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

9H-P-F0

DIVISION OF HIGHWAYS DISTRICT TWO

6200 US ROUTE 60 EAST BARBOURSVILLE, WV 25504 304-528-5655

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE F.O.B SHIP VIA FREIGHT TERMS 05/31/2006 **BID OPENING DATE:** 06/21/2006 BID OPENING TIME 01:30PM CAT QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT NO. 0001 570-68 LB 61,500 W12 X 120 STEEL BEAMS NOTE: BID UNIT PRICE MUST BE QUOTED AS PRICE PER POUND. SEE ATTACHED 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). APPLICATION IS MADE FOR 2.5% 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 CORPORA-TION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE

FEIN

# 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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required registration fee. (Effective June 8, 2006, the fee will change from \$45.00 to \$125.00 pursuant to House Bill 4031.)
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract,
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: 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. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. DUPLICATE BIDS: All quotations must be delivered by the bidder to the respective offices 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.

#### **ORIGINAL SIGNED BID TO:**

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

#### **DUPLICATE BID TO:**

State Auditor's Office Bid Observer Building 1 Room W114 1900 Kanawha Boulevard, East Charleston, WV 25305-0230

NOTICE: Beginning June 8, 2006, there is no need to submit a duplicate bid to the State Auditor's Office pursuant to House Bill 4031.



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

# Request for Quotation

02600920

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

DIV

S

P

DIVISION OF HIGHWAYS DISTRICT TWO

6200 US ROUTE 60 EAST
BARBOURSVILLE, WV
25504 304-528-5655

DATE PRINTED TERMS OF SALE F.O.B SHIP VIA FREIGHT TERMS 05/31/2006 BID OPENING DATE 06/21/2006 **BID OPENING TIME** 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT BIDDER IS A CORPORATION NONRESIDENT VENDOR AFFILIATE OR SUBSIDIARY WHICH EMPLOYS WHICH HAS AN A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEAQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION. APPLICATION IS MADE FOR 2.5% 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 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 BIDDERS' 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. BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & 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) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



MODZMA

RFQ COPY

TYPE NAME/ADDRESS HERE

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

# Request for Quotation

| <br>RFC | ΙŅ | UM  | 8E | R | .:: |   |
|---------|----|-----|----|---|-----|---|
| 0       | 2  | 6 0 | 0  | 9 | 2   | 0 |

| <br>PAGE |   |   |
|----------|---|---|
|          |   | ~ |
| 7        | z |   |

| ADDRESS | CORRESPO | NDENCE | TOATTE | NTION OF | 37.1 |
|---------|----------|--------|--------|----------|------|
|         |          |        |        |          |      |

JOHN JOHNSTON 304-558-2402

8H-P-F0

DIVISION OF HIGHWAYS
DISTRICT TWO

6200 US ROUTE 60 EAST
BARBOURSVILLE, WV
25504 304-528-5655

304-528-5655 DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 05/31/2006 **BID OPENING DATE** 06/21/2006 BID OPENING TIME 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 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 TAX AND 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: --DATE:

|          | * CHECK | ANY | COMBI | NATION   | 1 OF                                   | PREFERENCE          | CONSIDERATION(S) |  |
|----------|---------|-----|-------|----------|--|---------------------|------------------|--|
| IGNATURE |         |     |       | SEE REVI | ERSE S                                 | DE FOR TERMS AND CO | L<br>NDITIONS:   | <u>a pour total definación la selectión a le propiation de la propiation de la companya de la propiation de la companya de la co</u> |
| TLE      | ·····   | FE  | IN    |          | ······································ |                     |                  | ES TO BE NOTED ABOVE   |

SIGNED:

TITLE:



RFQ COPY

TYPE NAME/ADDRESS HERE

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

# Request for Quotation

| 02600920 | RFC | ) N | UM  | 86 | Я |   | : : | . ; | . : |
|----------|-----|-----|-----|----|---|---|-----|-----|-----|
| 02600920 |     |     |     |    |   |   |     |     |     |
|          | 0   | 2   | 6 O | 0  | 9 | 2 | 0   |     |     |

| PA | GΕ | : 1 | ÷ | : |
|----|----|-----|---|---|
|    |    |     |   |   |
|    | ć  | 4   |   |   |

| ADDRESS CORRESP | ONDENCE TO ATTENTION OF: |
|-----------------|--------------------------|
| JOHN JOHNSTON   |                          |
| 304-558-2402    |                          |

ADDRESS CHANGES TO BE NOTED ABOVE

SH-P +0

DIVISION OF HIGHWAYS DISTRICT TWO

6200 US ROUTE 60 EAST BARBOURSVILLE, WV 25504 304-528-5655

SHIP VIA DATE PRINTED TERMS OF SALE F.O.B. FREIGHT TERMS 05/31/2006 BID OPENING DATE 06/21/2006 BID OPENING TIME 01:30PM CAT. QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00) NOTICE AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 BIDS MUST CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BIDS MAY NOT BE CONSIDERED: SEALED BID BUYER: 33 RFQ. NO.: 02600920 BID OPENING DATE AND TIME PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE FEIN



RFQ COPY

TYPE NAME/ADDRESS HERE

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

# Request for Quotation

| , d. | RFQ | NUM | BEF | ₹:  |   |
|------|-----|-----|-----|-----|---|
|      |     |     |     |     |   |
|      | 0.1 | 240 | n   | 2 2 | n |

| PAGE |  |
|------|--|
| 5    |  |

| ADDRESS CORRESPONDENCE TO ATTENTION OF |  |
|--|--|
|  | <u>.                                    </u> |
|  |  |

JOHN JOHNSTON 304-558-2402

0-1 α-I

DIVISION OF HIGHWAYS DISTRICT TWO

6200 US ROUTE 60 EAST
BARBOURSVILLE, WV
25504 304-528-5655

| DATE PRIN        | VTED:                                  | TEF      | RMS OF SA  | LÉ                                      | SI                  | HP VIA   | Jean Marie F   | О.В.       | FREIGHT TERMS             |
|------------------|--|----------|--|---|---------------------|--|--|------------|---------------------------|
| 05/31/           | /2006                                  | ····     | <u></u>  |   |                     |  | <u> </u>   |            | , in Circle In The Circle |
| BID OPENING DATE | (                                      | 06/21/   | 2006   |   | L                   | BID  | OPENING  | TIME 01    | :30PM                     |
| LINE             | QUÂN                                   | TITY     | UOP  | CAT<br>NO                               | ITEM                | NUMBER   | The Contract of the Contract o | T PRICE    | AMOUNT                    |
|                  | CONTACT                                | PERS     | ON (P  | LEASE                                   | PRINT               | CLEARLY):  |  |            |                           |
|                  | ****                                   | THIS     | IS T   | HE EN                                   | D OF RF             | Q 02600  | 920 ***  | *** TOTAL: |                           |
|                  |  |          | And the second s |   |                     |  |  |            |                           |
| į                |  |          | The second secon |   |                     | A section of the sect |  |            |                           |
|                  |  |          | de de la companya de   |   |                     |  |  |            |                           |
|                  |  |          | ***************************************  | *************************************** |                     |  |  |            |                           |
|                  |  |          |  | SEE REVE                                | RSE SIDE FOR        | TEBMS AND CON  | DITIONS  |            |                           |
| GNATURE          | w                                      |          |  | <u></u>                                 |                     | TELEPHONE  |  | DATE       |                           |
| TLE              | ************************************** | FEIN     |  |   |                     | <u> </u>   | ADDF   |            | O BE NOTED ABOVE          |
| WILE             | N RESPON                               | JOINO TO | 2000   | MOFOT                                   | A ( A A & F A A   F |  |  |            |                           |

- 1. 39,900 Lbs., W12 x 120 steel beams (7 pcs. @47'-6") to be used on the Big Hollow Road Bridge.
- 2. 21,600 Lbs., W12 x 120 steel beams (6 pcs. @30-0") to be used on the Riffe Branch Beam Span

All steel beams are to meet the specifications of AASHTO M270 , Grade 50 with Zone 2 Charpy V Notch Testing.

Material is to be delivered FOB to the West Virginia Division of Highways Bridge Department storage facility located at 6200 US Rt. 60 East in Barboursville, WV. Forty-eight (48) hour notification is required prior to delivery – phone: 304-528-5655. Failure to provide proper notification may result in a delay in acceptance of the material.

All deliveries shall conform to the West Virginia Department of Transportation, Division of Highways Special Provision Section 109.20 – Price Adjustment for Load Limit Violations (see attached).

## WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

### DIVISION OF HIGHWAYS

### SPECIAL PROVISION

### FOR

# SECTION 109 MEASUREMENT AND PAYMENT

#### 109.20-PRICE ADJUSTMENT FOR LOAD LIMIT VIOLATIONS:

### DELETE THE CONTENTS AND REPLACE WITH THE FOLLOWING:

The maximum Allowable Gross Weight for any vehicle being used to haul materials on publicly maintained highways under the terms of this contract shall be as follows unless otherwise vested by law.

| Vehicle Type          | Maximum Allowable Gross Weight |
|-----------------------|--------------------------------|
| Two - Axle Truck      | 40,000 LBS                     |
|                       | (18.14 Mg)                     |
| Three - Axle Truck    | 66,000 LBS                     |
| (Tandem Axle In Rear) | (29.93 Mg)                     |
| Four - Axle Truck     | 77,000 LBS                     |
| (Tri - Axle in Rear)  | (34.92 Mg)                     |
| Five - Axle Truck     | 80,300 LBS                     |
| (Quad - Axle in Rear) | (36.42 Mg)                     |
| Five or More Axles    | 88,000 LBS                     |
| (Combination Vehicle) | (39.91 Mg)                     |

Federal law establishes the Maximum Allowable Gross Weight on Interstate Routes at 80,000 lbs. (36.129 mg). Additional weight restrictions on Interstate Routes with Bridges is established by FHWA Publication No. FHWA-MC-94-007. The Public Service Commission, Weight Enforcement Section is responsible for the enforcement of the provisions in FHWA-MC-94-007.

No tolerances are permitted above the 80,000 lbs. for Interstate Routes. See WV Code 17C-17-9.

The Allowable Gross Weight shown above is the maximum gross weight that vehicles of that type can legally haul on non-Interstate routes designated for gross vehicle weights of 80,000 LBS. Lower maximum values will exist on any non-Interstate routes that are designated for gross vehicle weights less than 80,000 LBS. Any vehicle can legally have a gross weight different from that specified above may be inspected by the Public Service Commission, Weight Enforcement Section and receive a certificate showing the maximum legal gross weight for that vehicle which shall be used in lieu of the Allowable Gross Weight from this provision, but in no case higher than allowable gross weight in this provision.

All materials from a commercial source or a batch plant are subject to a price adjustment for load limit violations. The Division of Highways is not enforcing the West Virginia Motor Vehicle Laws with this provision, however, it is enforcing a contractual requirement that makes reference only to the provisions that are described. Nothing in this provision relieves any party from compliance with the State Law on load limits or any fines which may be assessed for violation of said law.

Material moved by the Division of Highways Special Permit for excess size or weight pursuant to West Virginia Code 17C-17-11 is exempt from this provision.

A weigh ticket shall be required with each load of material from a commercial source which would normally have truck scales. This includes, but is not limited to, all asphalt paving materials and all aggregates regardless of the contract pay unit. The weigh ticket shall include gross, tare, and net weights, time and date of loading, Item Number or Description of Materials, Contract Number or Project Number, number of axles on haul unit, license number of haul unit, and signature of the weigher certifying that all information on the ticket is correct. If the weigher's name is printed by the computer on the ticket, then it only needs to be initialed by the weigher. The weigh ticket shall be used to determine the Allowable Gross Weight and the Actual Gross Weight for each load of material delivered by that haul unit.

For material from a commercial source or a batch plant, which would not normally have truck scales, a weigh ticket documenting the tare weight, number of axles on the haul unit, license number of haul unit, date weighed, location of scales, and signature of the weigher certifying that all information on the ticket is correct, may be supplied for each haul unit as an alternate to the ticket required in the previous paragraph. The tare weigh ticket shall be supplied for each contract on a yearly basis and when modifications are made to the vehicle or combination of vehicles. In this situation the Allowable Gross Weight shall be determined from the weight ticket information. The Actual Gross Weight shall be determined by adding the tare weight of the haul unit to the weight of the material delivered. The weight of the material delivered shall be calculated and furnished by the vendor/supplier shipping the material to the project site or DOH facility. This includes, but is not limited to, concrete, structural steel, piling, reinforcing steel and all prepackaged material of known weight, such as cement, grout, fertilizer, lime, abrasives, etc.

If the haul unit is a combination of vehicles, the license number shall be supplied for each component. The tare weight shall be for the complete haul unit.

All weighing shall be done on scales approved and sealed by the West Virginia Division of Labor, Bureau of Weights and Measures. If the scales are moved or upon the request of the Engineer, the scales shall be reapproved and sealed. The Engineer shall be notified of any scale malfunctions. The Division of Highways may, at its option, accept inspection and sealing by out of state agencies when the material is being loaded outside West Virginia.

A price reduction shall be assessed for each load of material where the actual gross weight exceeds the allowable gross weight. The amount of the price reduction shall be twenty-five Dollars (\$25.00) per ton for each ton(twenty-eight Dollars (\$28.00) per megagram for each megagram), or portion thereof, in excess of the allowable gross weight except that no reduction shall be assessed if the amount in excess of the allowable gross weight is less than 500 lbs (225 kg). This amount shall be deducted as a price adjustment for load limit violations.

Any material, covered by this provision, which is delivered without the proper weigh ticket shall not be accepted by the Division of Highways.

C

# 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.

#### LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

#### 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. Vendors should visit <a href="https://www.state.wv.us/admin/purchase/privacy">www.state.wv.us/admin/purchase/privacy</a> for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

| Vendor's Name:        |       |
|-----------------------|-------|
| Authorized Signature: | Date: |
| No Daka MACU-114      | •     |

No Debt Affidavi Revised 02/08/06