

RFQ COPY

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

Request for Quotation

LBS70422

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES BPH - LABORATORY SERVICES

167-ELEVENTH AVENUE SOUTH CHARLESTON, W

SOUTH CHARLESTON, WV 25303 304-558-3530

DATE PRINTED		TE	RMS OF SAI	LE	SHI	P VIA	}	F.O.B.	FREIGHT TERMS	
05/23/2006									4-44 Landa	
BID OPENING DATE:		06/22	/2006			BID	OPEN	ING TIME	01:30PM	
LINE	QUAI	NTITY	UOP	CAT. NO.	ITEM	NUMBER		UNIT PRICE	AMOUNT	
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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.



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TERMS OF SALE

Request for Quotation

RFQ NUMBER LBS70422 PAGE

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES BPH - LABORATORY SERVICES

F.O.B.

167-ELEVENTH AVENUE T SOUTH CHARLESTON, WV 25303 304-558-3530

SHIP VIA

BID OPENING DAT	E: 06/22/	2006	BID	OPENING TIME	01:30PM
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HEALTH AND HUMAN RESOURCES BPH - LABORATORY SERVICES

167-ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303 304-558-3530

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/23/2006 **BID OPENING DATE:** BID OPENING TIME 06/22/2006 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE 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. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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HEALTH AND HUMAN RESOURCES **BPH - LABORATORY SERVICES**

167-ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303 304-558-3530

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/23/2006 BID OPENING DATE BID OPENING TIME 06/22/2006 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT**

ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001 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 I 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, | ASSO|CIATI|ON 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 CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE TELEPHONE

DATE

TITLE

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HEALTH AND HUMAN RESOURCES **BPH - LABORATORY SERVICES**

167-ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303 304-558-3530

SH-P T

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/23/2006 BID OPENING DATE BID OPENING TIME 06/22/2006 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER **UNIT PRICE** AMOUNT 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 INS 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 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

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TERMS OF SALE SHIP VIA DATE PRINTED F.O.B. FREIGHT TERMS 05/23/2006 BID OPENING DATE: 06/22/2006 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 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 PURCHASIN DIVISION IN WRITING IMMEDIATELY. BIDDER: ---DATE: SIGNED: TITLE: * CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) 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". SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE



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05/23/	2006										
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HEALTH AND HUMAN RESOURCES BPH - LABORATORY SERVICES

167-ELEVENTH AVENUE

SOUTH CHARLESTON, WV

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WV-36	State of WV	Buyer:	:	Req. or P.O. No.:
ev. 10/81	PURCHASI	NG CONTINUATION SHEET		LBS70422
		Spending Unit: Office of Laboratory Services		
endor:				
Item. No.	Quantity	Description	Unit Price	Amount
	1	Reagent requirements as follows:	1	
	16 Kits	All kits must have a minimum shelf life of 90 days or more beyond		ery.
	Estimated	A. Non-isotopic Neonatal TSH Kits (10,000 est. samples yr.)	\$	
	Quantity	The kit must contain ten (10) coated microtiter plates and	Per Kit	
	Per Year	adequate amounts of reagent buffer and tracer for nine		
	rei ieai	hundred sixty (960) wells. Unreconstituted reagents must		
		have a minimum stability of three (3) months.		
		One vendor shall provide all components in the kit. Microtitor trave should be bereaded for identification.		
		Microtiter trays should be barcoded for identification. Identification should include analyte, plate lot number and		
		plate ID number.		
		The Neo TSH must be FDA cleared for use in neonatal		
		screening, ISO 9000 certified, non-isotopic, microtiter plate		
		format, solid phase, two (2) site time-resolved fluoroimmun-		
		oassay.		
		5. The assay must be a blood spot assay. All controls and		
		standards must be on S&S 903 paper. The assay must		
	I	perform using a 1/8 inch diameter spot from		
		patient sample.		
		6. The measurement range of the assay must be 1 - 250		
		ulU/ml blood.		
		7. The kit must have two (2) kit controls with target values of		
		15 (fifteen) and sixty (60) ulU/ml blood. A quality control	İ	
		certificate shall be included in each kit.		
		8. The kit must be in use by a minimum of nine (9) public		
		health laboratories.	İ	
		Assays must be robust, allowing for recounting. With are manufactured and distribute the state of t		
		Kits are manufactured and distributed by the same company.		
		1		
	1	11. Kits must have been on the market for more than four (4) years and are used throughout the U.S. and worldwide.		
	60 Kits	D. Manifestart M 4 1994116 (4. access	¢.	
	Estimated	- The state (i.e. dejete det dampide yi.)	\$ Per Kit	
	Quantity	and adequate amounts of reagent buffer, tracer and anti-	rerkit	
	Per Year	serum for 960 (nine hundred and sixty) plates. Un-reconsti-		
		tuted reagents must have a minimum stability of (3) three		
		months.		
		One vendor shall provide all the components in the kit.		
		Microtiter trays should be bar coded for identification.		
]	Identification should include analyte, plate lot number and		
		plate ID number.		
]	The Neo T4 must be FDA cleared for use in neonatal	Ì	
		screening, ISO 9000 certified, non-isotopic, microtiter plate		
		format, solid phase, time-resolved fluoroimmunoassay.		
		5. The assay must be a blood spot assay. All controls and	1	
		standards must be on S&S 903 paper. The assay must	l	
	<u> </u>	perform using a 1/8 inch diameter spot from		

WV-36	State of WV	Buyer:		Req. or P.O. No.:
Rev. 10/81		NG CONTINUATION SHEET		LBS70422
		Spending Unit: Office of Laboratory Services		1-00.0122
Vendor:		- Farming arms of Lander and J. Co. 11000		
Item. No.	Quantity	Description	Unit Price	Amount
		patient sample.		,,
		6. The measurement range of the assay must be 2 - 30 ug/dl		
		serum.		1
		7. The kit must have three (3) kit controls with target values of		
		3, 7 and 12 ug/dl serum. A quality control certificate shall		
		be included in each kit.		
		8. The kit must be in use by a minimum of nine (9) public		
ĺ		health laboratories.		
		Assays must be robust, allowing for recounting.		
		10. Kits are manufactured and distributed by the same		
		company.		
		11. Kits have been on the market for more than four (4) years		
		and are used throughout the U.S. and worldwide.		
		System must include the following minimum components &		
		specifications. All the following are to be provided at no cost	to	
1		the Office of Laboratory Services:		
		A. Must be an automated processing system that can generate p	atient	
		results, quality control results and printouts of data.		
		Automatically track and plot six (6) levels of controls in a		
		Levy-Jennings plot, CUSUM with V-mask plot and display		
		Histograms of this data.		
		Automatically track and plot various trend parameters		
		including ED-20, ED-50, ED-80, Slope, Y-intercept and		
		minimum detectable dose in Levy-Jennings Plot, CUSUM		
		with V-mask plot and display Histograms of this data.		
		Automatically track and plot six (6) user defined variables		
		(e.g., running median, ED-70) in a Levy-Jennings plot,		
		CUSUM with V-mask plot and display Histograms of this		
		data.		
		Automatically track and plot daily patient means in a Levy-		
	1	Jennings plot, CUSUM with V-mask plot and display		
		Histograms of this data.		
	1	Automatically calculate standard curves and patient doses.		
		Must be able to accept ASCII worklist from either external		
		computer system or floppy disk.		
		7. Software must be able to accept customer criteria for cutoff		
		value, and generate warning flags.		
		Software must have the ability to sort and generate repeat		
		worklist according to customer cutoff criteria.		
		9. Edit and re-run stored data.		
		B. Plate reader must have preprogrammed protocols for neonatal		
		analytes T4 and TSH. Must be suitable for clinical		
		assays based on fluorescence or time-resolved		
		fluorescence from a wide variety of plates.		
		Software must be Windows based.		
		Software must allow for set up of multiple test runs.		
l		Must have microtiter plate based graphics to specify tested		

WV-36	State of WV	Buyer:		Req. or P.O. No.:
Rev. 10/81	PURCHASI	NG CONTINUATION SHEET		LBS70422
		Spending Unit: Ofice of Laboratory Services		:
Vendor:				
Item. No.	Quantity	Description	Unit Price	Amount
	Quantity	wells. 4. Must enable positive ID through use of bar code reader. 5. Must communicate with data reduction software to identify proper run protocols. 6. Must be able to send raw counts file to data reduction software for automatic processing. C. Must have microplate shaker for four (4) plates. D. Must have automatic plate washer. E. Must have barcode reader. F. Must have pentium computer. G. Must have color monitor. H. Must have laser Jet printer. Must meet the following minimum computer specifications: a. Windows XP Professional b. 10/100 Ethernet c. PCAanywhere or compatible remote host for remote support (if desired). VPN or Dial-up access will be provided for remote support as appropriate. Computer must have the capability of interfacing with the LIMS (Laboratory Information Management System) and vendor must be willing to assist in transition process to the LIMS System. a. OLS MIS support will install anti-virus client upon connection to the network. b. Vendor confidentiality statements and network access documents must be submitted prior to network connection. c. Limited local administrator rights will be provided to vendor. MIS local support will maintain full administrative access. System must be delivered and installed by September 1, 2006. The vendor will retain ownership of all instrumentation. The contractor must provide a company representative for training, technical service, repairs, maintenance, etc. Subcontracting of these services shall not be acceptable to the State of West Virginia. Any contractor responding to this contract that proposes to utilize a subcontractor shall not be considered during the award process. All instrumentation provided by the contract company shall be maintained at vendor's expense during the term of this contract. One annual preventative service visit at the laboratory site shall be provided at no additional cost.	Unit Price	Amount
	1	Friday. If telephone technical assistance does not resolve		

NV-36	State of WV	Buyer:		Req. or P.O. No.:
Rev. 10/81	PURCHASI	NG CONTINUATION SHEET	L	LBS70422
		Spending Unit:		
/endor:		Office of Laboratory Services	T	
Item. No.	Quantity	Description	Unit Price	Amount
		problems, replacement parts or loaner modules shall be provided		
	•	or on-site representative presence shall be made available within		
	1	24 hours, except on weekends. Life of contract & renewal:		
		Contract to become effective September 1, 2006 for a period of		
		one (1) year, or until such "reasonable time" thereafter as is		
		necessary to obtain a new contract.		
		At the end of one (1) year, an option is reserved to renew the		
		agreement in accordance with the terms and conditions of the		
	[`	original contract and shall be limited to two (2) one (1) year		
		renewals.		
		Quantities:		
		Quantities listed are approximations only, based on estimates		
		supplied by the spending unit. It is understood and agreed that		
		contract shall cover quantities actually ordered for delivery		
		whether more or less than the quantities shown.		
		Ordering Procedure:		
		Spending Unit shall issue a written state contract order (Form		
	İ	Number WV-39) to the vendor for commodities covered by this		
		contract, except when purchases are of a dollar amount which		
		can be made with the WV State Credit Card (P-Card).		
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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 www.state.wv.us/admin/purchase/privacy 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 Debt Affidavit Revised 02/08/06