

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

DEP14162

PAGE

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RFQ COPY TYPE NAME/ADDRESS HERE ******ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE: SHIP VIA F.O.B. FREIGHT TERMS 08/29/2007 **BID OPENING DATE:** 10/11/2007 BID OPENING TIME 01:30PM CAT. QUANTITY UOP AMOUNT LINE ITEM NUMBER UNIT PRICE 0001 JΒ 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WV DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF A 6 ACRE ABANDONED MINE PROJECT KNOWN A THE "THOMAS (NORTHEAST) SUBSIDENCE-PHASE III" PROJECT. THE SITE IS LOCATED IN THOMAS, WV (TUCKER CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 09/20/07 a 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. DIRECTIONS TO PREBID: TRAVEL TO THOMAS VIA ROUTE 32. THE PROJECT ENCOMPASSES THE AREA BETWEEN 2ND & 3RD STREETS AND BETWEEN SPRUCE & BROWN STREETS NEAR THE CENTER OF OF TOWN. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304 PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES 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. 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 \$125.00 registration fee.
- 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.
- 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. BID SUBMISSION: 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.

SIGNED BID TO:

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



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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East

Charleston, WV 25305-0130

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CHUCK BOWMAN 304-558-2157

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DEPARTMENT OF
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601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 08/29/2007 BID OPENING DATE: 10/11/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR TUCKER COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAWN CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDER'S RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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Charleston, WV 23303-0130

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RFQ NUMBER DEP14162

RFQ COPY TYPE NAME/ADDRESS HERE CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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DATE PRINTED SHIP VIA FREIGHT TERMS TERMS OF SALE: FOB 08/29/2007 **BID OPENING DATE:** 10/11/2007 **BID OPENING TIME** 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT В. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, 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 DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT Α. EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, **B** . THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION 3. OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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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

RFQ NUMBER: DEP14162

RFQ COPY TYPE NAME/ADDRESS HERE ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION ω±-₽ **DEPARTMENT OF** OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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Department of Administration
Purchasing Division
2019 Washington Street East

Request for Quotation

DEP14162

PAGE

12

Charleston, WV 25305-0130

Post Office Box 50130

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

ENVIRONMENTAL PROTECTION
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Request for Quotation

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Post Office Box 50130 Charleston, WV 25305-0130

CHUCK BOWMAN 304-558-2157

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CONCEPTUAL BID SCHEDULE

WV-36 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

Buyer:	Page	Req. or P.O. No.
CB #23	14	DEP14162
		, , .

Vendor:

	Thomas (Northeast) Phase III (Railroad Street) Tucker County									
Item No.:	Quantity	Description	Unit Price	Amount						
1.0	1	Mobilization and Demobilization (shall not exceed 5%)	LS	\$						
2.0	1	Construction Layout (shall not exceed 2.5%)	LS	\$						
3.0	1	Quality Control (shall not exceed 3%)	LS	\$						
4.0	1	Site Preparation (shall not exceed 2%)	LS	\$						
5.0	8,324	Drilling Vertical and Angled Injection Holes, per lineal foot		\$						
6.1	7,977	Purchasing, Handling and Placing Concrete, per cubic yard		\$						
6.2	7,977	Purchasing, Handling and Placing Grout, per cubic yard		\$						
6.3	320	Purchasing, Handling and Placing Coarse Aggregate, per ton	5	\$						
6.4	160	Purchasing, Handling and Placing Fine Aggregate, per ton		\$						
7.0	800	Confirmation Drilling, per lineal foot		\$						
8.0	30	Borehole Photography, per hour		\$						
11.0	500	Sediment Control, per lineal foot		\$						
12.0	1	Site Restoration	LS	\$						
13.1	410	Base Repair, per square yard.		\$						
13.2	350	Asphalt Pavement Overlay, per ton.		\$						
13.3	20	Shoulder Stone, per ton		\$						
13.4	305	Compacted Gravel Road Course, per ton.		\$						
		TOTAL		\$						

OMB #1029-0119 Expiration Date: 01/31/2010

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Inf	ormation							
Contractor Name:	Contractor Name: Tax Payer ID No.:							
Address:								
City:	State:	Zip Code:	Phone:					
Fax No.:	E-mail ac	idress:	Phone:					
Part B: Legal Struc	cture							
() Corporation () Other (please spe	() Sole Proprietorsh	ip () Partne	ership ()LLC					
Part C: Certifying : Select only one of th	and updating informate following options, fol	tion in the Applic llow the instruction	ant/Violator System (AVS). as for that option, and sign below					
I,		_, have the express	authority to certify that:					
Information to-date. If y	on the attached Entity	OFT from AVS is ou must attach an	accurate, complete, and up- Entity OFT from AVS to this					
and the infor	mation in AVS for my	company must be n AVS to this form	om AVS is missing or incorrect updated. If you select this opt in. Use Part D to provide missimplete Part D.					
Our compan provide all in	y currently has no infor nformation required in I	rmation in AVS. I Part D. Sign and o	f you select this option, you make below and complete Part I					
Date		Signature	Title					

IMPORTANT!

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from www.avs.osmre.gov on the Internet.

P	art	١ ١	D
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Contractor Name:	
COME MCCOL I IMM	

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	E. ding Date:
Name	Position/Title
Address	Telephone #
1 Iddi obb	% of Ownership
Begin Date:	T 1' T 4-
Name	Position/Title
Address	Telephone #
Addicas	% of Ownership
Begin Date:	
Name	Position/Title
A ddregg	Telephone #
Address	% of Ownership
Begin Date:	Ending Date:

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 SIB, Constitution Ave., NW, Washington, D.C. 20240.

	Agency REQ.P.O#
	KEW.P.U#
BID BOND	(27
KNOW ALL MEN BY THESE PRESENTS, That we, the undersign	ned,
, of,	
of,, a corporat	
with its principal office in the City of	
of West Virginia, as Obligee, in the penal sum of	
well and truly to be made, we jointly and severally bind ourselves, our heirs	
The Condition of the above obligation is such that whereas the Pri	ncipal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and	-
NOW THEREFORE,	
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into hereto and shall furnish any other bonds and insurance required by the bid agreement created by the acceptance of said bid, then this obligation shall force and effect. It is expressly understood and agreed that the liability of t exceed the penal amount of this obligation as herein stated.	or proposal, and shall in all other respects perform the be null and void, otherwise this obligation shall remain in full
The Surety, for the value received, hereby stipulates and agrees t way impaired or affected by any extension of the time within which the Obli waive notice of any such extension.	hat the obligations of said Surety and its bond shall be in no gee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunto set	their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presen	•
day of, 20	to to any their proper officers, and
Principal Corporate Seal	
	(Name of Principal)
	Ву
	(Must be President or Vice President)
	(Title)
Surety Corporate Seal	
	(Name of Surety)
	Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

AGENCY	(A)
RFQ/RFP#	(B)

	•		<u>B</u>	Bid Bond			
(A)	WV State Agency	KNOW A	LL MEN BY TH	ESE PRESENT	ΓS, That we, the undersigned,		
	(Stated on Page 1 "Spending Unit")	(C)	of	(D)			
	Request for Quotation Number (upper	as Principal, and	(F)	of	(G),		
	right corner of page #1)	(H)	, a corpora	ation organized	and existing under the laws		
(C)	Your Company Name				al office in the City of		
(D)	City, Location of your Company	(J)	, as Surety	y, are held and	firmly bound unto The State		
(E)	State, Location of your Company	of West Virginia, as	S Obligee, in the p	penal sum of	(K)		
(F)	Surety Corporate Name	(\$(L)) for the p	ayment of whi	ch, well and truly to be made,		
(G)	City, Location of Surety			ves, our heirs, a	dministrators, executors,		
(H)	State, Location of Surety	successors and assi					
(I)	State of Surety Incorporation				uch that whereas the Principal		
(J)	City of Surety Incorporation				artment of Administration		
(K)	Minimum amount of acceptable bid			ereto and made	a part hereof to enter into a		
	bond is 5% of total bid. You may state	contract in writing					
	"5% of bid" or a specific amount on	La contraction of the contractio		(M)			
	this line in words.						
(L)	Amount of bond in figures						
(M)	Brief Description of scope of work		EREFORE.	_			
(N)	Day of the month		l bid shall be reje				
(O)	Month				rincipal shall enter into a		
(P)	Year				ched hereto and shall furnish		
(Q)	Name of Corporation				or proposal, and shall in all		
(R)	Raised Corporate Seal of Principal				acceptance of said bid then		
(S)	Signature of President or Vice				s obligation shall remain in ful		
	President	force and effect. It is expressly understood and agreed that the liability of the					
(T)	Title of person signing	Surety for any and all claims hereunder shall, in no event, exceed the penal					
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated					
(V)	Corporate Name of Surety	The Surety for value received, hereby stipulates and agrees that the					
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall be in no way impaired or affected by					
	Surety	any extension of time within which the Obligee may accept such bid: and said					
NOTE:	Dated, Power of Attorney with Raised						
	Surety Seal must accompany this bid	IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate					
	bond.						
					igned by their proper officers,		
		this(N)	day or	(U) , 20	<u>(P)</u> .		
		Principal Corporate	- Seal		(Q)		
		i imoipai corporati	o ocur	·	(Name of Principal)		
		(R)	Ву	(S)		
		,	ix)	ъу	(Must be President or		
	•				Vice President)		
		•			(T)		
					Title		
			U)		THE		
		Surety Corporate S			(V)		
		Surety Corporate S	cai		(Name of Surety)		
				<u></u>	(W)		
					Attorney-in-Fact		

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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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.

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, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, 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.

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:	

Purchasing Affidavit (Revised 06/15/07)