

VEXDOR

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

# Request for Quotation

· · · · ·	ir Q r	ANIA	ЮE	Η.			
	חת	P	חנ	1	F	3	

	Þ	A	Ģ	Ę	÷	ं		ć	i
					1				

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER

304-558-2316 DIVISION OF NATURAL RESOURCES

RFQ COPY TYPE NAME/ADDRESS HERE

SHIP

Ţ

VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRIN	ITED	TEF	MS OF SAL	E	SHIP	/IA	FOB	FREIGHTTERMS
06/05/								
BID OPENING DATE	:	06/24/	2008			BID	OPENING TIME 0	1:30PM
LINE	QUAN	NTITY	UOP	CAT NO.	ITEM NU	MBER	UNIT PRICE	AMOUNT
0001	SAND A	1	LS VEL		750-77			
	THE WE SOLICI STONE, WATOGA	ST VIR TING B GRAVE STATE FOREST	GINIA IDS F L, AN PARK	DIVI ROM R D SAN , DRO	SION OF N ESPONSIBL D TO: GRE	ATURAL E VENDO ENBRIER IN STAT	FOR THE AGENCY, RESOURCES, IS ES TO PROVIDE RIVER TRAIL E PARK, SENECA	
	LIFE OF THE CONTROL O	F CONT R UNTI ARY TO AL CON CEED T THE VE	L SUC OBTA TRACT WELVE NDOR GIVIN	AN H "RE IN A . TH (12) May T	D EXTENDS ASONABLE NEW CONTR E "REASON MONTHS. ERMINATE	FOR A TIME" T ACT OR ABLE TI DURING THIS CO	MES EFFECTIVE ON PERIOD OF ONE (1 HEREAFTER AS IS RENEW THE ME" PERIOD SHALL THIS "REASONABL! NTRACT FOR ANY CHASING 30 DAYS	E
	IN THIS	S CONT G SET	RACT	DOCUM	ENT, THE	TERMS,	TED ELSEWHERE CONDITIONS AND FE OF THE	
	WRITTEI SUBMIT DAYS PI	N CONS TED TO RIOR T	ENT O THE O THE	F THE DIREC EXPI	SPENDING TOR OF PU RATION DA	UNIT A RCHASIN TE. SU	UPON THE MUTUAL ND VENDOR, G THIRTY (30) CH RENEWAL SHALL NDITIONS OF THE	
SIGNATURE				SEE REV	/ERSE SIDE FOR T	ERMS AND COI	NDITIONS DATE	
TITLE		FE	ŧNI					
IHLE		FE	NIN.				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. 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.
- 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 may be deemed null and void, and 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. 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



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

#### Request for Quotation

Ë

DNR90153

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE		SHIP	VIA	F	O.B.	FREIGHT TERMS			
06/05/	2008							general material production of the consequence	
ID OPENING DATE:		06/24/	2008			BID	OPENING	TIME 0	1:30PM
LINE	QUAN	птү	UOP	CAT. NO	ITEM NU			TPRICE	AMOUNT
	ORIGINA (1) YEA			AND	SHALL BE	LIMITED	то тwo	(2) ONE	
	RIGHT NOTICE SUPPLII	TO CAN TO TH ED ARE	CEL T E VEN OF A	HIS C DOR I N INF	CTOR OF PONTRACT IF THE COMERIOR QUA	MMEDIAT	ELY UPON S AND/OR DO NOT	WRITTEN SERVICE CONFORM	
	OPEN MANTHOR: MARKET ESTIMA IMMEDIA CAUSES PORTAT:	ARKET IZE A , WITH TE, IT ATE DE (INCL	CLAUS SPEND OUT T EMS S LIVER UDING	E: TH ING U HE FI PECIF Y IN BUT	E DIRECTO NIT TO PU LING OF A IED ON TH EMERGENCI NOT LIMIT CIPATED I	R OF PU RCHASE REQUIS IS CONT ES DUE ED TO D	RCHASING ON THE O ITION OR RACT FOR TO UNFOR ELAYS IN	G MAY PEN COST ESSEEN TRANS-	
-	APPROX: THE STA THAT TH DRDEREI	TIES: IMATIO ATE SP HE CON D FOR	NS ON ENDIN TRACT DELIV	LY, B G UNI Shal Ery D	LISTED I ASED ON E T. IT IS L COVER T URING THE HAN THE Q	STIMATE UNDERS HE QUAN TERM O	S SUPPLI TOOD AND TITIES A F THE CO	ED BY AGREED CTUALLY NTRACT,	
	ORDERIN WRITTEN THE VEN THE ORI VENDOR MAILED	NG PRO N STAT NDOR F IGINAL AS AU TO TH	CEDUR E CON OR CO COPY THORI E PUR	E: SP TRACT MMODI OF TI ZATIO	ENDING UN ORDER (F TIES COVE HE WV-39 N FOR SHI NG DIVISI NG UNIT.	IT(S) S ORM NUM RED BY SHALL B PMENT,	HALL ISS BER WV-3 THIS CON E MAILED A SECOND	UE A 9) TO TRACT. TO THE COPY	
I F C	BANKRUF FOR BAN	TCY:	IN T	HE EVE DTECT: ID, A	ENT THE VION, THIS	CONTRA MINATED	CT IS AU WITHOUT	TOMATI-	
GNATURE						TELEPHONE		DATE	
TLE		FE	IN	<del></del>			ADD	RESS CHANGE	S TO BE NOTED ABOVE



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

#### Request for Quotation

P

T

DNR90153

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316 TO ATTENTION OF

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRIN	NTED	TER	MS OF SAL	.E	SHIP V	/IA	32.282	F.	D.B.	68000	FREIGHT TERMS
06/05	/2008										
BID OPENING DATE		06/24/	2008			BID	OPE	NING	TIME	01	:30PM
LINE	QUAI	YTITY	UOP	CAT NO	ITEM NUM	/BER		UNF	PRICE		AMOUNT
	ORDER.										
					NS CONTAI D ALL SUB						-
					PPEAR ON						
					E LISTS,						
					NCE AGREE						
	ELECTR	ONIC M	EDIUM	SUCH	AS CD-RO	М.	1				
	DEM 0										
	REV. O		OOT								
	CVHIPI	' 6									
	PRICE	ADJUST	MENT	PROVI	SION:						
					INIA WILL						
					PRICE AD					1E	
	ORIGIN	AL EXP	IRATI	ON OF	THE CONT	RACT, P	ROV	IDED	THAT		•
					COVERS BO						
					THROUGH"						:
					ABOR, WHI					Ŭ.	
					PRODUCT.					BE	
					OLLAR FIG						·
					EQUESTS M						
	COVERN	ER ACC	PENC	LE TO	THE DIRE	CTOR PU	RCH	ASING	, E.G.	•	
	PURITS	HED PR	DENU	H MAR	KS, GENER SUCH RE	AL MAKK	E I	INCKE	ASE,	VSE	
					WRITING B					135	
					DAYS IN					LIVE	
					ANY TIME						
					PURCHASIN					₹	
					TMENT AND						
	ACCURD				THE ADUSTI	MENI IN	TI	SENI	IKEIY		
	LILD CA	TOLL I	יב כטי	TINAL	1 •						
		ļ									
		22/20/20/20/20/20		VV ac de auceno							
SIGNATURE				SEE REV	ERSE SIDE FOR TE	RMS AND CON	1DITIO	NS		DATE	
	· · · ·	1				. Laci Horit					
TITLE		FEI	N					ADD	RESS CHA	NGES .	TO BE NOTED ABOVE
34/11	CNIDEODO	NIDINIO T	'O DEO	111050	E NIANAIT ANIEN A		N 65				



VEZDOR

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

#### Request for Quotation

SH-p

Ğ

CHOMP				
חמסמת	1	F	z	

PAG	E	:
	,	

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINT	ΓED	TEF	IMS OF SAI	Ε	SHIP VIA		F,O.B.	FR	EIGHTTERMS
06/05/	2008								
BID OPENING DATE:		06/24/	2008		BII	) DE	PENING TIME	01:30PM	
LINE	QUAN		UOP	CAT. NO.	ITEM NUMBER		UNIT PRICE	01.001	AMOUNT
	FIRM F OF CON (1) YE	PREFER OR LIF TRACT AR.	RED T E OF CLAUS	THE C	HE PRICES ON THONTRACT, AS INITAINED HEREIN,	ICA	ATED IN THE L	I	
	1: C:	HE PRI 80 Day Ontrac	CES O S AFT T. PR ENT F	ER TH ICES OR A	S CONTRACT WILL E EFFECTIVE DAT WILL REMAIN FIR MINIMUM OF 180 EFERENCE CERTIF	E C M A DAY	OF THE AFTER EACH PR YS.		
	PREFERI 5A-3-3	ENCE I 7 (DOE	N ACC S NOT	ORDAN APPL	ICATION* IS HER CE WITH WEST VI Y TO CONSTRUCTI E FOR 2.5% PREF	RGI ON	INIA CODE, CONTRACTS).		
	REASON  ( ) ]  HAS RES  (4) YEA  CERTIF:  ( ) ]  TION RE  QUARTER  WEST VI	CHECK BIDDER SIDED ARS IM ICATIO BIDDER ESIDEN RS OR IRGINI TE OF	IS A CONTI MEDIA N; OR IS A T VEN PRINC A FOR THIS	N IND NUOUS TELY PART DOR A IPAL FOUR CERTI	IVIDUAL RESIDEN LY IN WEST VIRE PRECEDING THE D NERSHIP, ASSOCI ND HAS MAINTAIN PLACE OF BUSINE (4) YEARS IMME FICATION; OR 80	IT VIINI	VENDOR AND IA FOR FOUR TO OF THIS TON OR CORPOR ITS HEAD- CONTINUOUSLY ATELY PRECEDI	IN IN	
 	PARTNEF WHO HAS DF BUS]	RSHIP, S MAIN INESS	ASSO TAINE CONTI	CIATI D ITS NUOUS PREC	HELD BY ANOTHER ON OR CORPORATI HEADQUARTERS O LY IN WEST VIRG EDING THE DATE  /ERSE SIDE FOR TERMS AND O ITELEPHONE	ON R P INI OF	RESIDENT VENT PRINCIPAL PLANT IA FOR FOUR (N THIS	CE	
ITLE		FE	IN		······································		ADDRESS CHAN	GES TO BE NO	OTED ABOVE



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

#### Request for Quotation

DNR 90 153

PAGE 5

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

06/05/	2008	500000000000 <del>0</del>	INC CT DALL	3111		CONTRACTOR	FREIGHTTERMS
BID OPENING DATE:		06/24/	2008		RID	OPENING TIME	01:30PM
LINE		ITITY	UOP CAT	TENENI	JMBER		
	GOA!		NO.	TE CIVE IN	JIMDEN	UNITPRICE	AMOUNT
	CERTIF	ICATIO	N; OR				
						ENT VENDOR	
						HICH EMPLOYS	
						TS AND WHICH	_
	HAS MA	TNIATN	ED IIS HI	AQUARTERS	OK PKIN	CIPAL PLACE O	F
						USLY FOR THE HE DATE OF TH	TO
	CERTIF			ALLT PRE	CEDING !	HE DATE OF TH	15
	CLIVITI	ICAIIU	•				
,	B. API	PLICAT	ION IS MA	DE FOR 2.	5% PREFE	RENCE FOR THE	
i	REASON	L L			370 . KE. E	RENGE TOR THE	
			:				
	( )	BIDDER	IS A RES	IDENT VEN	DOR WHO	CERTIFIES THA	Τ,
						ERAGE AT LEAS	
						OJECT BEING B	ID
						E RESIDED IN	
						RS IMMEDIATEL	Υ
I		ING SU	BMISSION	OF THIS B	ID;		
	OR	TDDCD	TC 4 NO	DECIDENT	VENDOD E	WD1 0 WT 110 .	
				D STATE R		MPLOYING A	
						R SUBSIDIARY	
		4				INCIPAL PLACE	
						YING A MINIMUI	
į	OF ONE	HUNDR	ED STATE	RESIDENTS	WHO CER	TIFIES THAT,	
						ERAGE AT LEAS	г
				OR BIDDER			•
(	SUBSID	IARY'S	EMPLOYEE	S ARE RES	IDENTS O	F WEST VIRGIN	IA
						USLY FOR THE	TWO
]`	YEARS 3	IMMEDI	ATELY PRE	CEDING SU	BMISSION	OF THIS BID.	
						TAX & REVENUE	<b>[</b>
						FERENCE HAS	.
						MENTS FOR SUCH E DIRECTOR OF	1
	KEPEKE	-HCE,	ine secre	TART TART	IVDEK IW	C DIKECIUK OF	
			SEE	EVERSE SIDE FOR	TERMS AND CON	IDITIONS	1
IGNATURE					TELEPHONE		DATE
Ti C		Icei	h1		<u> </u>		



DATE PRINTED

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

TERMS OF SALE

## Request for Quotation

SH-P

Ö

SHIP VIA

DNR90153

PAGE

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO A HENTION OF

FRANK WHITTAKER
304-558-2316

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

F.O.B.

06/05/									
BID OPENING DATE		06/24/	2008			BID	OPENING	TIME (	1:30PM
LINE	QUAI	YTITY	UOP	CAT NO	ITEM NUI			PRICE	AMOUNT
	PURCHA DRDER BIDDER AND TH AGENCY CONTRA BY SUB DISCLO PURCHA TAX AN PURCHA BIDDER THAT SI COMMIS COMMIS CODE 6 CERTIF THAT II CONTAII TERM OI PURCHAS	SING TISSUED IN AN AT SUC OR O	O: OR OF OR OR OF OR OR OF OR OR OF OR	A) RE (B) NO A) RE (NT YOU A) FRO ALTY ON DIS ON DI	SCIND THE SSESS A P T TO EXCE WILL BE P M ANY UNP RDER.  CERTIFICA Y REQUEST D AUTHORI CLOSE TO INFORMAT QUIRED BU DOES NOT ER INFORM FIDENTIAL OR FALSE EREBY CER D ACCURAT ISSUED TO CERTIFICA BIDDER WI WRITING ICE UBMITTED	CONTRAENALTY ED 5% OF AID TO AID BALES THE DIRES THE THE DIRES CONTAIN ATION DESTRICT OF THE CHANTE	CT OR PU AGAINST F THE BI THE CONT ANCE ON  DER AGRE RMATION DEPARTM ECTOR OF IFYING T TAXES, P THE AMO EEMED BY  G (WEST THAT THI L RESPEC AND IF GES DURI FY THE	RCHASE SUCH D AMOUNT RACTING THE ES TO TO THE ENT OF HAT ROVIDED UNTS OF THE TAX VIRGINIA S TS; AND ANYTHING	
		JILDIN		TON S	TREET, EAS	ет			
					5305-0130	31			
					ERSE SIDE FOR TE	DING AND COM	INITIALIA		
IGNATURE				oee ne v		TELEPHONE	DITIONS	DATE	
								JANE .	
TLE		FEI	N				ADDF	RESS CHANGE	S TO BE NOTED ABOVE



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

# Request for Quotation

SH-P

Ö

RFQ!	NUME	3ER			::::	
DN	R 9	n 1	5	3		

ं	F	Α	Ģ	E		3	
					_		

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRIN	TED	TEI	RMS OF SA	LE		SHIP VIA			F.O.B.		FREIGHT TERMS
06/05/	2008										
BID OPENING DATE:		06/24/	2008		1		BID	OPENIN	G TIME	01	:30PM
LINE	QUAI	NTITY	UOP	CAT NO	177	EM NUMBE	A		INIT PRICE		AMOUNT
	THE EN	VELOPE						N ON TI Siderei		E OF	
1	SEALED BUYER:	BID				44	ļ				
	BUILK.		ļ	ŀ		44					
	RFQ. N	0.:				DNR	90153				
	BID OP	ENING	DATE:			0	6/24/	08			
	BID OP	ENING	TIME:			1	.:30 P	М			
	PLEASE TO CON							IS NE	CESSAR	<b>!Y</b>	
	CONTAC	T PERS	ON (P	LEASE	PRINT	CLEA	RLY):				
	*****	THIS	IS T			`		153 <b>*</b> *	*** T	OTAL:	
SIGNATURE				ಾರ್ಜ ಗ೬'	VERSE SIDE	*.*.!.!.!.!	IS AND CON EPHONE	IUHUNS		DATE	
						اعدا	TI LICHTE			DATE	
TITLE		FE	IN					А	DDRESS C	HANGES	TO BE NOTED ABOVE

# Open-End Contract for Stone, Gravel, and Sand PURCHASE REQUISITION ATTACHMENT

## **Individual State Park and State Forest Addresses:**

#### **Cass Scenic Railroad State Park**

David Caplinger, Superintendent Route 66, Main Street PO Box 107 Cass, WV 24927

## **Watoga State Park**

Mark Wylie, Superintendent HC 82, Box 252 Marlinton, WV 24954-9550

#### **Greenbrier River Trail**

Jody Spencer, Superintendent RR2, Box 153 Buckeye, WV 24924

#### Seneca State Forest

David Caplinger, Superintendent Route 1, Box 140 Dunmore, WV 24934

## **Droop Mountain Battlefield State Park**

Michael Smith, Superintendent HC 64, Box 189 Hillsboro, WV 24946 DNR90153 - Annual approximate usage.

#### Cass Scenic Railroad State Park

Item No	Quantity Descript	Unit Price	Amount	
1 2		3/4" Crusher Run (DOH CL2) ne Sand (1/4" aggregate or smaller)		
Droop Mountain	n Battlefield State	e Park		
Item No.	Quantity Descript	Unit Price	Amount	
3 4		3/4" Crusher Run (DOH CL2) ne Sand (1/4" aggregate or smaller)		
Greenbier River	Trail			
Item No.	Quantity Descript	Unit Price	Amount	
5 6		3/4" Crusher Run (DOH CL2) Limestone Sand (1/4" aggregate or smaller)		
Seneca State For	rest			
Item No.	Quantity Descript	ion	Unit Price	Amount
	75 Tons Dustless 25 Ions ¾" Crus			
Watoga State Pa Item No	ark Quantity Descript	ion	Unit Price	Amount
9 10		her Run (DOH CL2) ne Sand (1/4" aggregate or smaller)		
		Total:		

The quantities listed above are estimates for bidding purposed only. Actual quantities purchased will vary

RFQ No.	
111 02 110	

# 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 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)