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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

RFQ NUMBER DEP14350 PAGE 1.

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

04-558-2157

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

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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.
- All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 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.
- 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



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

Request for

RFO NUMBER DEP14350 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN \$04-558-2157

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

FREIGHT TERMS FOB. TERMS OF SALE SHIP VIA DATE PRINTED 05/29/2008

NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN IMPERIOR QUALITY OR DO NOT COMPORM WITH THE SPECIFICATIONS OF 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 ESTABLISED FOR LOGAN 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 LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: () INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO INSURANCE ISSUANCE OF CONTRACT. THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.	BID OPENING DATE:		2008 '	BID	PENING TIME	01:30PM
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Request for Quotation

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PAGE 3

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R

601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

SHIP VIA FOR FREIGHT TERMS DATE PRINTED TERMS OF SALE 05/29/2008 OPENING TIME 01:30PM 07/17/2008 BIDBID OPENING DATE: QUANTITY UNIT PRICE AMOUNT LINE UOP ITEM NUMBER) BUILDER\$ RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100\$ OF THE AMOUNT OF THE CONTRACT.) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE submitted with eath bid as a bid bond. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. IN THE FORM OF A CERTIFIED CHECK, BONDS MAY BE PROVIDED RREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE PERFORMANCE BOND, OR LABOR/MATERIAL BOND. 5% BID BOND,) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT DF THE SUCCESSFUL VENDOR. *********** EXHIBIT 12 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16 CONTRACTOR. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748|OR WWW.AV\$.OSMRE.GOV **** ************* SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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REP14350

PAGE 4

Address correspondence to attention of a

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

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RFGNUMBER DEP14350 PAGE 5

FREIGHT TERMS

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304-558-2157

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV 25304

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	304-558-2157	
	ENVIRONMENTAL	PROTECTION
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DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

F.O.B. FREIGHT TERMS SHIP VIA DATE PRINTED TERMS OF SALE 05/29/2008 07/17/2008 OPENING TIME BID OPENING DATE: UNITPRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (7)CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES AS USED IN THIS CONTRACT "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SEE REVERSE SIDE FOR TERMS AND CONDITIONS: TELEPHONE DATE SIGNATURE FFIN 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

DEP14350

PAGE 9

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN \$04-558-2157

ENVIRONMENTAL PROTECTION

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

25304

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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 DEP14350 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

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

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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 DEP14350 PAGE 11

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 04-558-2157

ENVIRONMENTAL PROTECTION

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

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

# Request for

AFO NUMBER DEP14350 12

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN B04-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV

25304 304-926-0499 TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

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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 DEP14350

PAGE	
13	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN

\$04-558-2157

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

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OMB #1029-0119 Expiration Date: Ol/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.

Contractor Name:		Tax Payer ID No.:				
Address.						
City:	State:2	Zip Code:	Phone:			
Fax No.:	E-mail addres	s:				
Part B: Legal Structure						
() Corporation () () Other (please specify)	Sole Proprietorship	() Partnership	() LLC			
Part C: Certifying and up one of the following opti-	dating information in thoons, follow the instruction	e Applicant/Violatoons for that option,	or System (AVS). Select onl and sign below.			
I,(print name)	, ha	ve the express author	ority to certify that:			
Information on th	ne attached Entity OFT f	from AVS is accurat	te, complete, and upto-			
date. If you selec Sign and date bel	t this option, you must a low and do not complete	ittach an Entity OF7	I from AVS to this form.			
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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 <a href="https://www.avs.osmre.~ov">www.avs.osmre.~ov</a> on the Internet.

Part D.

#### Contractor Name:

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 Address	Position/Title Telephone #	
Ending Date:	% of Ownership Begin Date:	
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	% of Ownership Begin Date:	
<b>*</b>	Ending Date:	
Name	Position/Title .	
Address	Telephone #	
	% of Ownership	
Begin Date:	Ending Date:	
	•	
Name	Position/Title	
Address	Telephone #	
	% 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 S1B, Constitution Ave., NW, Washington, D.C. 20240.

### **Bid Schedule**

### #DEP14350

# CONTRACT #1 - AMHERSTDALE WATER TREATMENT PLANT UPGRADE LOGAN COUNTY, WEST VIRGINIA

Description with

Item Quantity

cm Quantity

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1

Upgrades and Improvements to the Existing 750 GPM Buffalo Creek Public Service District Water Treatment Plant which provides water to approximately 1150 customers. The upgrades and improvements will integrate new treatment technology to treat surface water and have the capability to blend treated surface water with treated groundwater. The upgrades and improvements consist of the following: Videotaping Project Area; Erosion and Sediment Control; Water Treatment Plant Interior Piping Revisions including 8" static mixer, valves, fittings, and connections to existing piping, complete; site piping including exterior piping, valves, fittings, manholes and cleanouts, complete; two (2) flocculator trains including concrete, handrail, hoist sockets, four (4) mud valves, six (6) flocculator mixers with variable frequency drives, mechanical, electrical, complete; two (2) sedimentation basin trains including concrete, handrail, hoist socket, four (4) 4" telescopic valves, two (2) sedimentation basin sludge collectors, 60° tube settlers, two (2) pre-treatment applied water pumps, mechanical, electrical, complete; Conspan Bridge; Site Restoration; and Mobilization and Demobilization.

FOTAL BID		
(\$	)	

Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

		Agency REQ.P.O#
	BID BOND	017
KNOW ALL MEN BY THESE PRESENTS	S, That we, the undersigned,	
of	, as Princ	cipal, and
		nd existing under the laws of the State of
with its principal office in the Cit	ly of, as Sure	ety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of _	(\$	) for the payment of which,
well and truly to be made, we jointly and severally	bind ourselves, our heirs, administrators	s, executors, successors and assigns.
The Condition of the above obligation is some condition of the above obligation is some condition of the above obligation is some conditions.		
NOW THEREFORE,		
hereto and shall furnish any other bonds and insu- agreement created by the acceptance of said bid, force and effect. It is expressly understood and a exceed the penal amount of this obligation as here	rance required by the bid or proposal, ar , then this obligation shall be null and voi greed that the liability of the Surety for a ein stated.  by stipulates and agrees that the obligati	d, otherwise this obligation shall remain in full ny and all claims hereunder shall, in no event, ons of said Surety and its bond shall be in no
IN WITNESS WHEREOF Principal and	Surety have hereunto set their hands ar	nd seals, and such of them as are corporations
have caused their corporate seals to be affixed he		
day of, 20		
Principal Corporate Seal		(Name of Principal)
	Ву	(Must be President or
		Vice President)
		(Title)
Surety Corporate Seal		(Name of Surety)
	The special distance and statement and state	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.

(B)

AGENCY_ RFQ/RFP#_

#### BID BOND PREPARATION INSTRUCTIONS

		Did Don	. E.
(A)	WV State Agency	<u>Bid Bon</u> KNOW ALL MEN BY THESE PR	ESENTS, That we, the undersigned,
(2.4)	(Stated on Page 1 "Spending Unit")	(C) of (D)	(E)
	Request for Quotation Number (upper	as Principal, and(F)	of(G)
	right corner of page #1)		ganized and existing under the laws
(C)	Your Company Name	of the State of (I) with its	
(D)	City, Location of your Company		eld and firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal su	m of (K)
(F)	Surety Corporate Name	(\$ (L) ) for the payment	
(G)	City, Location of Surety	we jointly and severally bind ourselves, our	
(H)	State, Location of Surety	successors and assigns.	,
(I)	State of Surety Incorporation		ion is such that whereas the Principal
(J)	City of Surety Incorporation	has submitted to the Purchasing Section of the	
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and	
` /	bond is 5% of total bid. You may state	contract in writing for	•
	"5% of bid" or a specific amount on	(M)	
	this line in words.		
(L)	Amount of bond in figures		
(M)	Brief Description of scope of work	NOW THEREFORE.	
(N)	Day of the month	(a) If said bid shall be rejected, or	
(O)	Month	(b) If said bid shall be accepted an	nd the Principal shall enter into a
(P)	Year	contract in accordance with the bid or propo	
(Q)	Name of Corporation	any other bonds and insurance required by t	
(R)	Raised Corporate Seal of Principal	other respects perform the agreement create	
(S)	Signature of President or Vice	this obligation shall be null and void, otherv	
	President	force and effect. It is expressly understood	
(T)	Title of person signing	Surety for any and all claims hereunder shall	I, 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, her	
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall	
	Surety	any extension of time within which the Obli	
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any such	
	Surety Seal must accompany this bid		oal and Surety have hereunto set their
	bond.	hands and seals, and such of them as are co	
		seals to be affixed hereto and these presents	
		this <u>(N)</u> day of <u>(O)</u>	_, 20
		Principal Corporate Seal	(O)
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			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.

RFQ No.	
	Auto- programme
	019

## 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)