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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

DEP14360

ADDRESS CORRESPONDENCE TO ATTENTION OF

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

DATE PRINTED SHIP VIA TERMS OF SALE FOB. FREIGHT TERMS 06/12/2008 **BID OPENING DATE:** 08/20/2008 **BID OPENING TIME** 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 968-96 1 CONSTRUCTION OF WATERLINE STORAGE TANK THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPT. OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF .36-ACRE ABANDONED MINE PROJECT KNOWN AS THE RAGLAND WAITER STORAGE TANK PROJECT LOCATED IN RAGLAND, MINGO COUNTY, WV. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. DIRECTIONS TO PREBID: THE STUDY AREA'S WESTERNMOST BOUNDARY IS LOCATED APPROXIMATELY 4.8 MILES SOUTHEAST OF DELBARTON. EXTENDS EASTWARD FROM THE END OF AN EXISTING 8-INCH WATERLINE AND ENCOMPASSES COUNTY ROUTE 65/5 A DISTANCE OF APPROXIMATELY 3.1 MILES. PORTIONS OF DELTA ROAD 65/20 AND APPROXIMATELY 1.4 MILES OF AN UNNAMED ROAD ALONG THE UPPER SECTION OF ROCKHOUSE BRANCH ARE ALSO WITHIN THE STUDY AREA. THE TOTAL AREA CONTAINED WITHIN THE STUDY AREA'S BOUNDARY IS APPROXIMATELY 2.6 SQUARE MILES. THE STUDY AREA WAS EXTENDED UP ROCKHOUSE FORK TO INCLUDE TWO ADDITIONAL RESIDENCES AT THE END OF THE ROAD THAT WERE NOT ORIGINALLY CONCLUDED IN THE STUDY. 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 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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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WYDEP, OFFICE AMLER, 601 57TH ST., SE, CHARLESTON, WY 25304 PH. 304-926-0485 UPON PAYMENT OF \$15.00 NON-REFUNDABLE FEE. 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 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 IMFERIOR QUALITY OR DO NOT CONFORM MITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. MAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR MINGO COUNTY, 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 CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTAINED IN THIS PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL	06/12/2008	2202 22222	TIVIS OF SALE	9-11-W/8		105	FHEIGHTTEHMS
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DEP14360

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0

25304 304-926-0499

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VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

RFO NUMBER DEP14360

ADDRESS CORRESPONDENCE TO ATTENTION OF

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

DATE PRIN	TED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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BID OPENING DATE:		08/20/2008	BID OP	ENING TIME 01	:30PM
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304-926-0499

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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN <u>304-558-2157</u>

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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 06/12/2008 BID OPENING DATE: 08/20/2008 BID OPENING TIME 01:30PM QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT NO. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE %30 OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDIN OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM (1) AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 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

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
T 601 57TH STREET SE
CHARLESTON, WV
25304 304-926-1

304-926-0499

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Request for Quotation

REQ NUMBER DEP14360 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

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Request for Quotation

DEP14360

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CHUCK BOWMAN 304-558-2157

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

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RAGLAND WATER STORAGE TANK

Requisition # DEP14360

Contractor's Bid Sheet

Company Name:	
Address:	
•	

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM			* ** **** *** **	AN COLUMN
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	Lump Sum	Mobilization/Demobilization	LS	\$
2.0	Lump Sum	Videotaping of Project Area	LS	\$
3.0	Lump Sum	Erosion & Sediment Control	LS	\$
4.0	Lump Sum	53,000 Gallon Water Storage Tank (Including Foundation)	LS	\$
		53,000 Gallon Water Storage Tank Site Grading & Preparation (Including		
5.0	Lump Sum	site stone & filter fabric)	LS	\$
		Tank Access Road Grading & Preparation (Including stone, filter fabric &		
6.0	Lump Sum		LS	\$
		53,000 Gallon Water Storage Tank Valve Vault (Including piping &		
7.0	Lump Sum	valves)	LS	\$
8.0	10 LF	6" PVC C-900 CL-150 Water Line		\$
9.0	Lump Sum	Electrical Service	LS	\$
		Chain Link Fencing (Including (2) 6' Swing Gates) for 53,000 Gallon		
10.0	260 LF	Water Storage Tank		\$
		Chain Link Fencing (Including (2) 6' Swing Gates) for 130,000 Gallon		
11.0	250 LF	Water Storage Tank		\$
		Demolition, Removal, & Replacement of Existing 125,000 Gallon Welded		
		Steel Water Storage Tank, with a new 130,000 gallon water storage tank		
		on existing foundatin. (Including installation of a Temporary 10,000		
12.0	Lump Sum	Gallon Water Storage tank).	LS	\$
******		X TOTAL		1 \$

014

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.

Part A: General Inform	nation				
Contractor Name:		Tax Payer ID No.:			
Addrago.					
City:	State:	Zip Code:	Phone:		
Fax No.:	E-mail addr	ess:		. '	
Part B: Legal Structur	e				
() Corporation () Other (please speci	() Sole Proprietorship fy)	() Partnership	()LLC		
Part C: Certifying and one of the following of	updating information in ptions, follow the instruc	the Applicant/Violat	or System (AVS , and sign below). Select only	
I,		have the express auth	nority to certify t	hat:	
(print nar Information of date. If you se		from AVS is accurate tattach an Entity OF	ate, complete, an	d upto-	
the information must attach as	formation on the attached on in AVS for my compart Entity OFT from AVS to mation. Sign and date b	ny must be updated. It is this form. Use Part	t D to provide m	option, you	
Our company provide all inf	currently has no informat formation required in Part	tion in AVS. If you s D. Sign and date be	elect this option low and complet	you must e Part D.	
Date		Signature		Title	
IMPORTANT!				e steele e	

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.~ov 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:			
Name Address	Position/Title Telephone # % of Ownership Begin Date:Ending Date:			
Name	Position/Title . Telephone #			
Begin Date:	% of Ownership Ending Date:			
Name Address	Position/Title Telephone # % of OwnershipBegin 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.

		REQ.P.O#
	BID BOND	016
KNOW ALL MEN BY THESE PRESENTS, The	at we, the undersigned,	
of,,	, as Prir	ncipal, and
of		
with its principal office in the City of _	, as Sur	rety, 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, administrator	s, executors, successors and assigns.
The Condition of the above obligation is such t Department of Administration a certain bid or proposal,		•
NOW THEREFORE,		
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Prince and shall furnish any other bonds and insurance agreement created by the acceptance of said bid, then force and effect. It is expressly understood and agreed exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stip	required by the bid or proposal, a this obligation shall be null and vo I that the liability of the Surety for a ated.	and shall in all other respects perform the bid, otherwise this obligation shall remain in full any and all claims hereunder shall, in no event,
way impaired or affected by any extension of the time value notice of any such extension.	vithin which the Obligee may acce	pt such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Suret	y have hereunto set their hands a	nd seals, and such of them as are corporations
have caused their corporate seals to be affixed hereuni		
day of, 20		•
Principal Corporate Seal		
		(Name of Principal)
	Ву	
		(Must be President or Vice President)
		(Title)
Surety Corporate Seal		(Name of Surety)
		Attorney-in-Fact

Agency_

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)__

BID BOND PREPARATION INSTRUCTIONS

(A)

(C) (D)

(E)

(F)

(G)

(H)

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(K)

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(P)

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NOTE:

					RFQ/RFP#	(<u>B</u>)
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right corner of page #1)	(H)	, a corpo	ration organia	zed and	existing under th	ie laws
Your Company Name	of the State of	<u>(I)</u>	_ with its prin	cipal off	ice in the City of	f
City, Location of your Company	(J)	, as Sure	ty, are held a	nd firmly	y bound unto Th	e State
State, Location of your Company	of West Virginia, as					
Surety Corporate Name					ell and truly to b	
City, Location of Surety	we jointly and severa		lves, our heirs	s, admin	istrators, executo	ors,
State, Location of Surety	successors and assign					
State of Surety Incorporation					nat whereas the F	
City of Surety Incorporation	has submitted to the					
Minimum amount of acceptable bid bond is 5% of total bid. You may state	a certain bid or proposal, attached hereto and made a part hereof to enter into a					into a
"5% of bid" or a specific amount on			(M)			
this line in words.						
Amount of bond in figures	***************************************					
Brief Description of scope of work	NOW THE	REFORE.				
Day of the month	(a) If said	bid shall be rej	ected, or			
Month					oal shall enter int	
Year	contract in accordance	ce with the bid	or proposal a	ttached	hereto and shall	furnish
Name of Corporation	any other bonds and	insurance requ	iired by the bi	d or pro	posal, and shall	in all
Raised Corporate Seal of Principal	other respects perfor					
Signature of President or Vice	this obligation shall be null and void, otherwise this obligation shall remain in full					
President	force and effect. It i					
Title of person signing	Surety for any and a	ll claims hereu	nder shall, in	no even	t, exceed the per	nal
Raised Corporate Seal of Surety	amount of this obliga					
Corporate Name of Surety					s and agrees that	
Signature of Attorney in Fact of the	obligations of said S	urety and its b	ond shall be i	n no way	y impaired or aff	fected by
Surety	any extension of tim	e within which	the Obligee	may acc	ept such bid: and	d said
Dated, Power of Attorney with Raised	Surety does hereby v	waive notice of	any such ext	ension.		
Surety Seal must accompany this bid						
bond.	hands and seals, and	such of them	as are corpora	itions ha	ive caused their	corporate
	seals to be affixed he	ereto and these	presents to b	e signed	by their proper	officers,
	this(N) da	ay of	(O), 20	<u>(P</u>	<u>) </u>	
	Principal Corporate	Seal	F		(Q)	
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				•	Vice President)	
				``	(T)	
					Title	***************************************
	J)	n				
	Surety Corporate Se				(V)	
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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.

(W) Attorney-in-Fact

RFQ	No.	
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STATE OF WEST VIRGINIA Purchasing Division

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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)