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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

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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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### 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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

#### **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 case 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; Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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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

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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

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## Request for Quotation DEP1470

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304-926-0499

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

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T 601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

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BID OPENING DATE:		2009	BID	OPENING TIME O	1:30PM		
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	FOREIGN MADE ACCEPTED ONL TO BE UNREAS 20% OR MORE PRODUCTS. I PRODUCTS TO LABOR SURPLU DEPARTMENT OONLY IF DOME PRICE THAN TIF, PRIOR TO PROVISIONS, DETERMINES TALUMINUM, GL THAN THE LOW OFFICE MAY REDUCTION IN ALL VENDORS	ALUMINUM, Y IF THE CONABLE. S HIGHER THA F THE DOME BE SUPPLIE S AREA", A F LABOR, F STIC PRODU HE FOREIGN THE SPENDI HAT THERE ASS OR STE EST BID FO EQUEST, IN THE LOWES MUST INDIC	GLASS OR STEEL OST OF DOMESTIC UCH COST IS UNRE N THE BID PRICE STIC ALUMINUM, G D OR PRODUCED IN S DEFINED BY THE OREIGN PRODUCTS CTS ARE 30% OR M MADE PRODUCTS.  OF A CONTRACT U NG OFFICER OF TH EXISTS A BID FOR EL THAT IS REASO R DOMESTIC PRODU WRITING, A REEV T BID FOR SUCH D ATE IN THEIR BID INUM, GLASS OR S	PRODUCTS IS FOUND ASONABLE IF IT IS FOR FOREIGN MADE LASS OR STEEL A "SUBSTANTIAL UNITED STATES MAY BE SUPPLIED ORE HIGHER IN  NDER THE ABOVE E SPENDING UNIT LIKE FOREIGN NABLE AND LOWER CTS, THE SPENDING ALUATION AND OMESTIC PRODUCTS IF THEY ARE	S		
	PROJECT ADDE THE ARCHITEC TO ABIDE BY CONSTRUCTION (1) THE ARC	NDA.  T/ENGINEER THE FOLLOW PROJECT A  HITECT/ENG F ALL PART	ACKNOWLEDGEMENT OF AND/OR AGENCY SING SCHEDULE IN DENDA FOR STATE  INEER SHALL PREPAIES THAT HAVE PROVERSE SIDE FOR TERMS AND CON	HALL BE REQUIRED ISSUING AGENCIES:  ARE THE ADDENDUM DOURED DRAWINGS			
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				ADDRESS CHANGES	S TO BE NOTED ABOVE		



ADDOR

BID OPENING DATE:

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

DEP14704

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

RFQ NUMBER

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

25304 304-926-0499 TERMS OF SALE DATE PRINTED SHIP VIA F.O.B. FREIGHT TERMS 06/16/2009

08/06/2009 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAIT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: .DEP14704... ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. 'S: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE



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

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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
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/16/2009				
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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 DEP14704

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

NODZEV

RFQ COPY TYPE NAME/ADDRESS HERE

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

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	IVELOPE OR THE BI	THIS INFORMATION D MAY NOT BE CONSI		
BUYER:		CB-23		
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	PROVIDE A FAX N TACT YOU REGARDI	UMBER IN CASE IT I NG YOUR BID:	IS NECESSARY	
		ITH THEIR BID THE USED FOR PAYMENT		
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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

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	TTENTION OF:

CHUCK BOWMAN 304-558-2157

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

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### Roaring Creek #4 DEP#14704

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	OTTANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.	QUANTITY			
		Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$
1.0	LS	Mobilization and Demobilization (Limited to 1070 of 10th 270)	LS	\$
2.0	LS	Construction Layout (Limited to 5% of Total Bid)	LS	\$
3.0	LS	Quallity Control (Limited to 3% of Total Bid)	LS	\$
4.1	LS	Site Preparation (Limited to 10% of Total Bid)		s
4.2	687 TON	Gravel Road Rehabilitation		\$
4.3	2,000 LF	Temporary Fencing		s
5.0	34,056 LF	Sediment Control		ļ\$
6.0	63 AC	Revegetation		\$
7.1	445 LF	4-foot Riprap Ditch		\$
7.2	620 LF	ECM Groin		\$
7.3	1,771 LF	Grass Lined Swale		\$
8.0	206,625 CY	Unclassified Excavation		\$
11.0	4,287 TON	Underdrain		\$
12.0	53 AC	Soil Cover		\$
				\$
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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.

f 'antractor Name'		Tax Payer I	D No.:	
Address:				
City:		Zip Code:	Phone:	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Fax No.:	E-mail addres	SS:	and the second s	
Part B: Legal Structure	Control of the Spirit Section 1			
() Corporation () () Other (please specify)		() Partnership		
Part C: Certifying and upone of the following option	lating information in t ns, follow the instruct	he Applicant/Violate ions for that option,	or System (AVS). Sele and sign below.	ect onl
Ι,		ave the express auth		
date. If you select Sign and date belo	e attached Entity OFT this option, you must ow and do not comple	te Part D.	I Home L. O. Co.	
the information in must attach an Er corrected informa	ation on the attached AVS for my compan tity OFT from AVS to ation. Sign and date be	this form. Use Part clow and complete P	D to provide missing art D.	or'
Our company curr provide all inform	ently has no informat ation required in Part	ion in AVS. If you s D. Sign and date be	elect this option, you low and complete Par	must t D.
			Titl	e

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	Position/Title Telephone #
Address	% of Ownership Begin Date:
Ending Date:	
Name Address	Position/Title Telephone # % of Ownership Begin Date:Ending Date:
Name	Position/Title
Address	Telephone # % of Ownership
Begin Date:	Ending Date:
-	
Name	Position/Title
Address	Telephone # % of OwnershipBegin Date:
	Ending Date:
<u></u>	

#### 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 BOND
KNOW ALL MEN BY THESE PRESENTS. That	we, the undersigned,
	as Principal, and
of	, a corporation organized and existing under the laws of the State of
	as Surety, are held and firmly bound unto the State
	(\$) for the payment of which,
well and truly to be made, we jointly and severally bind ou	urselves, our heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that	at whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, at	ttached hereto and made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance re	pal shall enter into a contract in accordance with the bid or proposal attached equired by the bid or proposal, and shall in all other respects perform the his obligation shall be null and void, otherwise this obligation shall remain in full hat the liability of the Surety for any and all claims hereunder shall, in no event, ed.
The Surety, for the value received, hereby stipul way impaired or affected by any extension of the time with waive notice of any such extension.	lates and agrees that the obligations of said Surety and its bond shall be in no thin which the Obligee 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
•	and these presents to be signed by their proper officers, this
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 P18
REQ.P.O#

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\_ RFQ/RFP#\_

			<u>B</u>	id Bond	
(A)	WV State Agency	KNOW A	LL MEN BY THE	ESE PRESEN	rs, That we, the undersigned,
	(Stated on Page 1 "Spending Unit")		of	(D)	
	Request for Quotation Number (upper	as Principal, and _		of	<u>(G)</u> ,
	right comer of page #1)	(H)	, a corpora		and existing under the laws
(C)	Your Company Name	of the State of			al office in the City of
(D)	City, Location of your Company	( <u>J</u> )	, as Surety	, are held and	firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, a			
(F)	Surety Corporate Name				ch, well and truly to be made,
(G)	City, Location of Surety	we jointly and seve	rally bind ourselve	es, our heirs, a	dministrators, executors,
(H)	State, Location of Surety	successors and assi			
(T)	State of Surety Incorporation	The Cond	ition of the above	obligation is s	uch that whereas the Principal
(J)	City of Surety Incorporation	has submitted to th	e Purchasing Secti	ion of the Dep	artment of Administration
(K)	Minimum amount of acceptable bid	a certain bid or pro	posal, attached he	reto and made	a part hereof to enter into a
` '	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 TH	EREFORE.		
(N)	Day of the month	(a) If said	l bid shall be rejec	ted, or	
(0)	Month	(b) If said	l bid shall be acce	pted and the P	rincipal shall enter into a
(P)	-Year	contract in accorda	nce with the bid o	r proposal atta	ched hereto and shall furnish
(Q)	Name of Corporation	any other bonds an	d insurance requir	ed by the bid	or proposal, and shall in all
(R)	Raised Corporate Seal of Principal	other respects perfe	orm the agreement	created by the	acceptance of said bid then
(S)	Signature of President or Vice	this obligation shal	l be null and void,	otherwise this	obligation shall remain in full
` '	President	force and effect. It	is expressly unde	rstood and agr	eed that the liability of the
(T)	Title of person signing	Surety for any and	all claims hereund	ler shall, in no	event, exceed the penal
Ù	Raised Corporate Seal of Surety	amount of this obli	gation as herein st	ated	•
(V)	Corporate Name of Surety	The Suret	y for value receiv	ed, hereby stip	oulates and agrees that the
(W)	Signature of Attorney in Fact of the	obligations of said	Surety and its bon	nd shall be in n	o way impaired or affected by
,	Surety	any extension of ti	ne within which t	he Obligee ma	y accept such bid; and said
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby	waive notice of a	ny such exten	sion.
	Surety Seal must accompany this bid	IN WITN	ESS WHEREOF,	Principal and	Surety have hereunto set their
	bond.				ms have caused their corporate
					igned by their proper officers,
		this (N)			
			-		
		Principal Corporate	e Séal		(Q)
		7			(Name of Principal)
		(	R)	By	(S)
		`	•	-	(Must be President or
					Vice President)
					(T)
				***************************************	Title
		ſ	U)		m and ar
		Surety Corporate S			(V)
				de name and see the second section of the second	(Name of Surety)
	•				(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.



### State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

COL	INTY OF	, TO-WIT:
		offer being first duly sworn, depose and
I, stat	e as follows:	_, after being first duly sworn, depose and
1.	I am an employee of	(Company Name)
2.	I do hereby attest that	(Company Name)
	maintains a valid writte policy is in compliance v	n drug free workplace policy and that such with <b>West Virginia Code</b> §21-1D-5.
The	above statements are swe	orn to under the penalty of perjury.
The	above statements are swe	orn to under the penalty of perjury.  (Company Name)
The	above statements are swe	
The	above statements are swo	(Company Name)
The	above statements are swo	(Company Name)  By:
		(Company Name)  By:  Title:
Tak	en, subscribed and sworn	(Company Name)  By:  Title:  Date:
Tak	en, subscribed and sworn  Commission expires	(Company Name)  By:  Title:  Date:  to before me this day of

COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

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RFQ No.			

### STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

#### VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

#### PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

#### **ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

Under penalty of law for false swearing (**West Virginia Code** §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name:	
Authorized Signature:	Date:

Purchasing Affidavit (Revised 01/01/09)