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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

DEP14959

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

CHARLESTON, WV 25304 304-926-0499

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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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. 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.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

## Request for Quotation

P

DEP14959

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R

601 57TH STREET SE CHARLESTON, WV

25304

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ADDRESS CORRESPONDENCE TO ATTENTION OF #1

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF DEFICE OF AML&R

+601 57TH STREET SE

25304

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## Request for REQNUMBER DEP14959

DEP14959

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CHUCK BOWMAN 304-558-2157

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

DATE PRINTED   TERMS OF SALE   SHIP VIA   F.O.B.   F.O.	REIGHTTERMS
BID OPENING DATE: 05/18/2010 BID OPENING TIME 01:30PM	[
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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 SOLICITED ON OR AFTER JUNE 6, 2001.  B. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS.	
C. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTA OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES.	
2. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF:	
A. THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR,	
B. THE DIRECTOR OF THE PURCHASING DIVISION  DETERMINES THAT SPECIFIED STEEL MATERIALS ARE  NOT PRODUCED IN THE UNITED STATES IN SUFFICIEN  SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION S 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 03/03/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 05/18/2010 CAT TIME UOP ITEM NUMBER QUANTITY UNIT PRICE AMOUNT OUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION 31. OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES VA. CODE SECTION 5A-3-56. PURSUANT TO W. REV. 10/01/01 EXHIBIT 7 GLASS & STEEL IN PUBLIC WORKS DOMESTIC ALUMINUM, PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE 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 FOREIGN PRODUCTS MAY BE SUPPLIED DEPARTMENT OF LABOR, SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE

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DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV 25304

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PAGE 12

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION

DEPARTMENT OF

OFFICE OF AML&R

1601 57TH STREET SE

CHARLESTON, WV

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CHUCK BOWMAN 304-558-2157

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OMB #1029-0119 Expiration Date: 1/31/13

#### AML CONTRACTOR INFORMATION FORM

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

Business Name:		Tax Pa	yer ID No.:	
Address:				
Chy.	State.	Zip Coue.	Phone:	
Fax No.:	E-mail ad	Idress:		
Part B: Legal Structu	re			
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accurate, comp	lete, and up-to-date.	If you select this	Family Tree (OFT) from AV option, you must attach an I do not complete Part D.	
and must be up AVS to this for	dated. If you select	this option, you movide the missing	from AVS is missing or inco nust attach an Entity OFT fro or corrected information. Si	m
			If you select this option, you date below and complete Par	
Date		Signature	Title	·····

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

Pa	rt	$\mathbf{D}$

Contractor's Business Name:	

If the current 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. Please make as many copies of this page as you require.

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

Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
453	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
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WANGE AND ADDRESS OF THE PARTY	% 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 range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may 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 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-0119<sup>1</sup>

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. <sup>2</sup>

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

#### Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

<sup>&</sup>lt;sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

<sup>&</sup>lt;sup>2</sup> You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting <a href="https://avss.osmrc.gov">https://avss.osmrc.gov</a>. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

#### Harvey Highwall Requisition # DEP14959

#### **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 NO.	Qty	Unit	DESCRIPTION	I Ditte paron	43.65
			DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)		
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	LS	
3.0	1	LS	Quality Control (Limited to 3% of Total Bid)	LS	
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	
4.1	180	TN	Gravel Driveway Rehabilitation	LS	
5.0	4,940	LF	Sediment and Erosion Control		
6.0	2.5		Revegetation		
7.0	420	LF	6' Grouted Riprap Channel		
7.1	285	LF	8' Grouted Riprap Channel		
7.2	75	LF	18" HDPE Pipe		
7.3	1	EA	Type "A" Manhole		
8.1	15,000	CY	Unclassified Excavation		
9.1	1	EA	Wet/Modified Mine Seal		·
9.2	30	LF	Mine Conveyance Pipe	<u> </u>	
9.3	15	EA	Soda Ash Briquettes (50 LB Bags)		
11.1	140	LF	4' x 8' Underdrain (12" PVC SDR 35)		
11.2	20	LF	Underdrain Conveyance Pipe (12" PVC SDR 35)		
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<b>******</b>			TOTAL		***************************************

Agency\_\_\_ REQ.P.O#\_

Attorney-in-Fact

	BID BOND
KNOW ALL MEN BY THESE PRESENTS, That	we, the undersigned,
of	, as Principal, and
of	, a corporation organized and existing under the laws of the State of
with its principal office in the City of	, as Surety, 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 or	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 nagreement created by the acceptance of said bid, then the force and effect. It is expressly understood and agreed the penal amount of this obligation as herein state.	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 that the liability of the Surety for any and all claims hereunder shall, in no event, ed.  Interest and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time wit waive notice of any such extension.	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
have caused their corporate seals to be affixed hereunto	and these presents to be signed by their proper officers, this
day of, 20	
Principal Corporate Seal	
Thispa, co, policies care.	(Name of Principal)
	Ву
	(Must be President or Vice President)
	(Title)
Surety Corporate Seal	(Name of Surety)

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	
(A)	WV State Agency	KNOW ALI	. MEN BY TH	ESE PRESEN	TS, That we, the undersigned,
(7.4)	(Stated on Page 1 "Spending Unit")	(C)	of	(D)	
	Request for Quotation Number (upper	as Principal, and		of	(G) .
	right corner of page #1)	(H)	a cornor		d and existing under the laws
(C)	Your Company Name	of the State of	, a corpor	with its princi	pal office in the City of
(C)	City, Location of your Company	of the blac of	ac Siivat	waara bald and	I firmly bound unto The State
(D)	State, Location of your Company	of West Virginia, as	Obligas in the	y, are nero and	(K)
(E)			) for the	penarsum or _	ich, well and truly to be made,
(F)	Surety Corporate Name				administrators, executors,
(G)	City, Location of Surety			ves, our nens,	administrators, executors,
(H)	State, Location of Surety	successors and assign		ablication is	anab that wikeness the Driveins
(I)	State of Surety Incorporation				such that whereas the Principal
(J)	City of Surety Incorporation				partment of Administration
(K)	Minimum amount of acceptable bid			ereto ano madi	e a part hereof to enter into a
	bond is 5% of total bid. You may state	contract in writing fo		(M)	
	"5% of bid" or a specific amount on		·	(TAT)	
	this line in words.				
(L)	Amount of bond in figures	7 10 11 1 my 11 1	DERABE		***************************************
(M)	Brief Description of scope of work	NOW THE			
(N)	Day of the month		bid shall be reje		mata ataut atauti a a a taa a
(O)	Month				Principal shall enter into a
(P)	Year				ached hereto and shall furnish
(Q)	Name of Corporation				or proposal, and shall in all
(R)	Raised Corporate Seal of Principal				he acceptance of said bid then
(S)	Signature of President or Vice				is obligation shall remain in full
	President				greed that the liability of the
(T)	Title of person signing				o event, exceed the penal
(U)	Raised Corporate Seal of Surety	amount of this oblig			
(V)	Corporate Name of Surety				ipulates and agrees that the
(W)	Signature of Attorney in Fact of the				no way impaired or affected by
	Surety				nay accept such bid: and said
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby			
	Surety Seal must accompany this bid				d Surety have hereunto set their
	bond.				ions have caused their corporate
					signed by their proper officers,
		this <u>(N)</u> d	ay of	<u>(O)</u> , 20	<u> </u>
		Principal Corporate	Seal		(Q)
					(Name of Principal)
		<b>(</b> }	₹)	By_	(S)
					(Must be President or
					Vice President)
		i			(T)
					Title
		(1	ת		
		Surety Corporate So			(V)
		and a superior		<del>-,-</del>	(Name of Surety)
		•			( 22 Garay)
					(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

STA	TE OF			
COUNTY OF		, TO-WIT:		
Ι,		, after being first duly s	worn, depose and	
stat	e as follows:			
1.	I am an employee o	of(Company	; and,	
		(Company	Name)	
2.	I do hereby attest t	hat(Company	Name	
		(Company)	waine)	
		ritten drug free workplace po nce with <b>West Virginia Cod</b>	•	
The	above statements are	sworn to under the penalty	of perjury.	
		(Company Name)		
		Ву:		
		Title:		
		Date:		
Tak	en, subscribed and sw	orn to before me this	day of	
Ву	Commission expires		_	
(Se	al)			
		(No	otary Public)	

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

#### 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.

"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.

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.

#### WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:				
Authorized Signature:		Date:		
State of	,			
County of, to-wit:				
Taken, subscribed, and sworn to before me this	day of		, 20	
My Commission expires	, 20			
AFFIX SEAL HERE	NOTARY PUBLIC _			