



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

State of West Virginia  
**Master Agreement**

Order Date: 2015-09-02

CORRECT ORDER NUMBER  
 MUST APPEAR ON ALL PACKAGES,  
 INVOICES, AND SHIPPING PAPERS.  
 QUESTIONS CONCERNING THIS  
 ORDER SHOULD BE DIRECTED TO  
 THE DEPARTMENT CONTACT.

*vz*

Order Number: CMA 0212 0212 SWC000000006A	Procurement Folder: 117341
Document Name: DFS15 Disposable Food Service Items	Reason for Modification:
Document Description: Statewide Contract for Disposable Food Service Items	Change Order #1: To cancel and reissue on CMA 0212 SWC000000006B, to correct WVOasis vendor number per the attached documentation.
Procurement Type: Central Master Agreement	
Buyer Name: Misty Delong	
Telephone: (304) 558-8802	
Email: misty.m.delong@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2014-12-15
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2015-12-14

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000103446 XPEDX 2920 NEW BEAVER AVE  PITTSBURGH PA 152331006 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Misty Delong Requestor Phone: (304) 558-8802 Requestor Email: misty.m.delong@wv.gov  <b>16</b> FILE LOCATION <u>3222</u>

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999 US

Total Order Amount	Open End
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Purchasing Division's File Copy

**RETURNED TO BUYER**  
**DATE: SEP 25 2015**  
**ENTERED**

**SCANNED**

PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: <i>9/24/15</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>Robert Ashie</i> DATE: <i>SEP 17 2015</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>Melissa Skiles</i> DATE: <i>9-24-15</i> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

To cancel and reissue as SWC000000006B in order to correct WVOasis Vendor Number (which was inadvertently not accomplished during the first reissuance on SWC000000006A), effective 9/3/2015.

The vendor, XPEDX, LLC., agrees to enter with the State of West Virginia into an open end contract to provide the state with Disposable Food Service Items.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	24111502	BAGCRAFT	300404	CASE	\$71.730000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Paper Sandwich Bags

**Extended Description:**

Sandwich bags must be transparent, wet-waxed, paper. Sandwich bags must have a minimum size of 5 1/4" x 6 1/2" x 3/4", and a maximum size 6" x 7 3/4" x 1 3/4".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	24111502	BAGCRAFT	300039	BOX	\$19.350000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Silverware Bags

**Extended Description:**

Silverware bags must be non-waxed, unprinted, paper bags. Silverware bags must be able to hold a fork, spoon and knife. Silverware bags must have a minimum size 2 1/2" x 9 1/2", and a maximum size 3" x 10 1/2".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	48101905	SOLO	R3BB-JD110	CASE	\$146.130000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Food service cups - Cold Cup, Not pleated

**Extended Description:**

Cold drink cups must be disposable cups made for cold beverages. Cold drink cup must have a minimum capacity of 3 oz. and a maximum capacity of 3 3/4 oz. Cold drink cups must be 2-part construction, waxed paper, with rolled rim and flat bottom. Cups cannot be pleated.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	48101905	SOLO	450-2050	CASE	\$132.070000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Food service cups -Cold Drink, pleated

**Extended Description:**

Cups must be disposable, cold drink cups. Cup must have a minimum capacity of 3 oz. and a maximum capacity of 3 3/4 oz. Cup must have a flat bottom, rolled style rim, and be made with waxed or treated paper. Cup must be pleated.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	48101712	SAN JAMAR	C4160TBL	CASE	\$216.470000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Cup Dispenser

**Extended Description:**

Cup dispenser must be a wall-mount cold cup dispenser. Dispenser must be able to hold cups that have a capacity of 3-5 oz. and have stainless steel construction. Dispenser must be a minimum of 15" tall and maximum of 20" tall.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	48101905	SOLO	R7BB-JD110	CASE	\$67.660000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Food service cups - 7 oz. Cold Drink

**Extended Description:**

7 oz. cup must be a disposable, cold drink cup. Cup must have a 7 oz. capacity. Cup must be 2-part construction, waxed paper, with rolled rim and flat bottom. Cups cannot be pleated.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	48101919	SOLO	L7N-0100	CASE	\$61.160000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Lid for 7 oz. cup

**Extended Description:**

Lid must fit 7 oz. cold drink cup provided in line 6. Lid must be translucent or clear, plastic, and have a straw slot.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	48101905	SOLO	R10NBB-JD110	CASE	\$88.280000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Food service cups - 10 oz. Cold Drink

**Extended Description:**

10 oz. cup must be a disposable, cold drink cup. Cup must have a 10 oz. capacity. Cup must be 2-part construction, waxed paper, with rolled rim and flat bottom. Cups cannot be pleated.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	48101919	SOLO	L10BLN-0100	CASE	\$63.000000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Lid for 10 oz. cup

**Extended Description:**

Lid must fit 10 oz. cold drink cup provided in line 8. Lid must be translucent or clear, plastic, and have a straw slot.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	52152101	DART	6J6	CASE	\$16.190000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** 6 oz. Hot/Cold Foam Cup

**Extended Description:**

6 oz. cup must be a disposable, hot or cold drink cup. Cup must have a 6 oz. capacity. Cup must be one-piece construction, Styrofoam, with a flat bottom. Cup must be made for use with a flat vented lid.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	48101919	DART	6JL	CASE	\$11.200000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Lid for 6 oz. Foam Cup

**Extended Description:**

Lid must fit 6 oz. hot/cold cup provided in line 10. Lid must be flat, with a solid center and vented. Lid must be plastic.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	48101905	DART	10D	CASE	\$66.690000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 10 oz, Tumbler - Plastic cup

**Extended Description:**

Tumbler must be a disposable, cold drink cup. Cup must have a 10 oz. capacity. Cup must be one-piece construction, made with polystyrene plastic and have a rolled rim.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	48101905	DART	8J8	CASE	\$18.270000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 8 oz Hot/cold drink, foam cup

**Extended Description:**

8 oz. foam cup must be a disposable hot or cold drink cup. Cup must have an 8 oz. capacity. Cup must be one-piece construction, Styrofoam, with a flat bottom. Cup must be made for use with a flat vented lid.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	48101919	DART	8JL	CASE	\$11.470000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Lid for 8 oz. Foam Cup

**Extended Description:**

Lid must fit 8 oz. hot/cold cup provided in line 13. Lid must be flat, with a solid center and vented. Lid must be plastic.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	48101905	DART	12J12	CASE	\$25.440000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** 12 oz Hot/Cold Foam cup

**Extended Description:**

12 oz. foam cup must be a disposable, hot or cold drink cup. Cup must have a 12 oz. capacity. Cup must be one-piece construction, Styrofoam, with a flat bottom. Cup must be made for use with a flat vented lid.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	48101919	DART	12JL	CASE	\$14.540000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Lid for 12 oz. Foam cup

**Extended Description:**

Lid must fit 12 oz. hot/cold cup provided in line 15. Lid must be flat, with a solid center and vented. Lid must be plastic.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	60122503	PACTIV	TH10006	CASE	\$14.030000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Foam Plates - 6"

**Extended Description:**

Plates must be circle and have a minimum diameter of 5 5/8" and a maximum diameter of 6 1/8". Plates must be made from Polystyrene Foam. Surface of the plate must be non-absorbent.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	60122503	PACTIV	TH10009	CASE	\$12.560000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Foam Plates - 9"

**Extended Description:**

Plates must be circle and have a minimum diameter of 8 1/2" and a maximum diameter of 9 1/2". Plates must be made from Polystyrene Foam. Surface of the plate must be non-absorbent.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	60122503	PACTIV	TH10011	CASE	\$12.560000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Foam Plate - Sectional, 9"

**Extended Description:**

Plate must be a circle and have a minimum diameter of 8 3/4" and a maximum diameter of 9 1/2". Plate must have 3 compartments - one large compartment and two smaller compartments equal to half the size of the large compartment. Plates must be made from polystyrene foam. The surface must be non-absorbent.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	60122503	PACTIV	YMC500090002	CASE	\$40.010000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Paper plates - 9" Bio-Degradable plate

**Extended Description:**

Plates must be a circle and have a minimum diameter of 8 3/4" and a maximum diameter or 9 1/2". Plate must be made from fiber (paper) material, for extra support. Plates must be recyclable.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	52152007	DART	10B20	CASE	\$34.950000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** 10 oz. Soup bowl

**Extended Description:**

Bowl must have a 10 oz. capacity. Must be one-piece construction, made from polystyrene foam. The top of the bowl should have a minimum diameter of 4" and a maximum diameter of 4 1/4". Bowl must be non-absorbent.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	52152007	DART	12BWWCR	CASE	\$15.760000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** 12 oz Salad bowl

**Extended Description:**

Bowl must have a 12oz capacity. Must be one-piece construction, made from laminated Styrofoam. The top of the bowl should have a minimum diameter of 5 5/8" and a maximum diameter of 6 1/4".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	60122503	DIXIE	702622WNP6	CASE	\$18.820000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** 6" paper plate, light weight

**Extended Description:**

Plates must be circle and have a minimum diameter of 5 5/8" and a maximum diameter of 6 1/4". Plates must be made with light weight, un-coated, paper. Plates must have a fluted edge.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	52151506	DART	60HT1	CASE	\$18.950000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Disposable food containers - sandwich

**Extended Description:**

Carry-out container must have minimum dimensions of 5 1/8" x 5 1/8" x 2 3/4" and maximum dimensions of 6 1/4" x 6 1/4" X 3 1/4". Container must be hinged (lid and bottom are attached), one-piece construction and made of Styrofoam.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	52151506	PACTIV	HLW-0903	CASE	\$11.450000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Disposable food containers - 3 compartment dinner

**Extended Description:**

Carry-out container must have minimum dimensions of 9" x 9" x 3" and maximum dimensions of 9 1/2" x 9 1/2" x 3 1/2". Container must be hinged (lid and bottom are attached), one-piece construction and made of Styrofoam. Container must have 3 compartments - one large compartment and two small compartments that are about half the size of the large compartment.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	52151506	PACTIV	HLW-0901	CASE	\$12.080000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Disposable food containers - 1 compartment dinner

**Extended Description:**

Carry-out container must have minimum dimensions of 9" x 9" x 3" and maximum dimensions of 9 1/2" x 9 1/2" x 3 1/2". Container must be hinged (lid and bottom are attached), one-piece construction and made of Styrofoam.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	52151600	DIXIE	CMP26C	CASE	\$18.160000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Domestic utensils - Fork, Knife, Spoon Set.

**Extended Description:**

Set must include a fork, tea spoon and knife. Utensils must be constructed from medium-weight polypropylene. Set must be individually wrapped. Length should be a minimum of 6 1/2" and a maximum of 8".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	48102108	REYNOLDS	624	ROLL	\$22.790000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Aluminum food wrapping foil

**Extended Description:**

Aluminum foil must be heavy duty aluminum, .001 guage wrapping material. Each roll of aluminum foil must be 18 inches wide and 500 feet long. Each roll must include a storage box that has a metal cutting edge.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	14121807	PACTIV	155018	ROLL	\$25.450000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** White Butcher Paper

**Extended Description:**

Butcher paper must be white, with a dry finish. The butcher paper must be FDA approved and have a minimum 40lb weight basis. Each roll of butcher paper must be 18 inches wide by 1000 ft long.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	48102109	REYNOLDS	194	ROLL	\$14.230000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Plastic food wrap

**Extended Description:**

Plastic food wrap must be made from all-purpose, FDA approved, cling plastic. Each roll must be 18 inches wide by 2000 feet long. Each roll must have a storage box that has cutting edge.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	53102503	CELLUCAP	RC1WT	CASE	\$61.910000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Paper Hats or Caps

**Extended Description:**

Paper Hats or caps must be made from paper linen, sanitary white, and adjustable size. Hats or Caps must be low profile, overseas style caps.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	14111706	LITTLE RAPIDS	91-0000	ROLL	\$12.230000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Paper table cloth - White, Roll

**Extended Description:**

Table cloth must be made of white paper. Table cloth must be 40 inches wide by 300 feet long. Table cloth should be stored on a roll, and each case should only contain one roll.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	52121602	GEORGIA PACIFIC	37000	CASE	\$44.230000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Napkins - Folded size 3 1/2" x 6 3/4", open 12 x 13

**Extended Description:**

Napkin must be 1 ply, white napkin. Napkin must be quarter fold. The open size must be a minimum of 12" x 13" and a maximum of 13" x 13". The folded size must be 3 1/2" x 6 3/4".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	52121602	GEORGIA PACIFIC	33201	CASE	\$36.430000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Napkins - Folded size 3 1/2" x 6 3/4", open 8 x 13 1/2

**Extended Description:**

Napkin must be 1 ply, white napkin. Napkin must be quarter fold. The open size must be a minimum of 6 1/2" x 13" and a maximum of 8" x 13 1/2". The folded size must be 3 1/2" x 6 3/4".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	52121602	SCA TORK	D820	CASE	\$33.640000
<b>Service From</b>		<b>Service To</b>			

**Commodity Line Description:** Napkins - Quarter fold, Luncheon

**Extended Description:**

Napkin must be 1 ply, white square napkin. Napkin must be quarter fold. The open size must be a minimum of 12" x 12" and a maximum of 13" x 13".



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	52121602	SCA TORK	N7141A	CASE	\$42.350000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Napkins - Quarter Fold, Dinner 17 x 17

**Extended Description:**

Napkin must be 1 ply, white square napkin. Napkin must be quarter fold. The open size must be 17" x 17". The folded size must be 8 1/2" x 8 1/2".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	52121602	HOFFMASTER	126378	CASE	\$108.450000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Napkins - Quarterfold, Cocktail

**Extended Description:**

Napkin must be 1 ply, white square napkin. Napkin must be quarter fold. The open size must be 10" x 10". The folded size must be 5" x5".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	52121602	SCA TORK	D802A	CASE	\$39.160000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Napkins - Quarterfold, Dinner 13 x 17

**Extended Description:**

Napkin must be 1 ply, white napkin. Napkin must be quarter fold. The open size must be minimum 12" x 17" and a maximum of 13" x 17".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	52151507	DIXIE	JW74	CASE	\$17.650000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Domestic disposable drinking straws

**Extended Description:**

Straws must be individually wrapped, clear plastic. Straws must be 7 3/4" long and have a diameter of .24".

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	52151600	DIXIE	CM26NC7	CASE	\$29.090000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Domestic utensils - Fork, Knife, Spoon and Napkin set

**Extended Description:**

Set must include a fork, tea spoon, knife and napkin. Utensils must be constructed from medium-weight polypropylene. Napkin must be 1-ply. Set must be individually wrapped. Length should be a minimum of 6 1/2" and a maximum of 8".

	<b>Document Phase</b>	<b>Document Description</b>	<b>Page</b>
<b>SWC000000006A</b>	<b>Draft</b>	Statewide Contract for Disposable Food Service Items	<b>10 of 10</b>

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



April 16, 2015

Dear Misty Delong,

As the Facility Solutions Sales Manager for the awarded DFS15 disposable food service items contract from West Virginia with xpedx, LLC, I approve that you cancel the current contract, CMA 0212 SWC0000000006 dated November 26, 2014 as it was given the incorrect vendor with the FEIN as 13-0872805. The address was listed as XPEDX, 2920 New Beaver Ave, Pittsburgh, PA 15233-1006.

I approve that West Virginia re-assigns the same contract to Unisource Worldwide, Inc. that holds 100% of xpedx, LLC effective as of July 1, 2014 to our most current vendor number # 000000104818, FEIN - 13-5369500, xpedx, LLC. The current address is xpedx, LLC, 6285 Tri Ridge Blvd, Loveland, OH 45140-8318. All terms, conditions, items and pricing remain the same.

Please feel free to reach out to me at 717-612-6173 with any questions.

The new contract should be mailed to my attention at the following xpedx, LLC division:

xpedx, LLC  
211 HOUSE AVENUE  
CAMP HILL, PA 17011  
ATTN : Vince Calamia

Sincerely,

A handwritten signature in black ink that reads 'Vince Calamia'.

Vince Calamia  
Facility Solutions Sales Manager

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

**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.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"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 exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

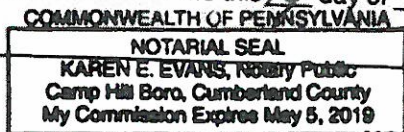
**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Speedy LLA - A UPRITIV Company  
Authorized Signature: [Signature] Date: 9/14/2015

State of Pennsylvania  
County of Cumberland, to-wit:

Taken, subscribed, and sworn to before me this 14<sup>th</sup> day of September, 2015.

My Commission expires \_\_\_\_\_, 20\_\_\_\_.



AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]