Purchase Order

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VENDOR

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

PURCHASE ORDER NO: WVARF10

BLANKET RELEASE

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PAGE

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CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED

BY ORDER

*709052549 304-205-7970 WV ASSOC OF REHAB FACILITIES PO BOX 745

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

INSTITUTE WV 25112

ALL STATE AGENCIES

BY ORDER

FEIN/SSN DATE PRINTED TERMS OF SALE FUND: 550633886 FREIGHT TERMS 01/19/2011 ACCOUNT NUMBER <u>MUL - MUL</u> TINATION VENDOR ITEM NO BEST WAY ODANTITY AMOUNT LINE UNIT PRICE DELIVERY DATE CATINO ITEM NUMBER CHANGE ORDER #06 TO ADD BOTTLED WATER ITEMS TO WVARF10. SEE ATTACHED. EFFECTIVE DATE: JANUARY 15, 2011. **PURCHASING DIVISION** CERTIFIED ENCUMBERED JAN 21 2011 Beverly Toler PREVIOUS PO TOTAL ==> OPEN PO NET CHANGE (+)==>

APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

BY ANN ADKINE 304-558-8862/1 PURCHASING DIVISION AUTHORIZED SIGNATURE

OPEN

END TOTAL

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: 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.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms 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.
- 4. COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- 6. ASSIGNMENT: Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: 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, 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.
- 15. 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.
- 16. 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 agency 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.
- 17. ANTITRUST: In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to 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 vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



State of West Virginia Governor's Committee for the Purchase of Commodities & Services from the Handicapped

To: David Tincher, Purchasing Director Department of Administration 2109 Washington Street, E., Charleston, WV 25305

From: Cedric Greene, Chair

Governor's Committee for the Purchase of Commodities and Services from the

Handicapped

Date: January 13, 2011

RE; Request for Renewal of Bottled Water Contract

Dear Mr. Tincher,

The Committee for the Purchase of Commodities and Services from the Handicapped (hereafter referred to as the Committee) in accordance with section 5A-3a-4(d) of the code of West Virginia, met on December 22, 2010, in emergency session and by unanimous vote approved the renewal of the Bottled Water Contract to "WVARF10"

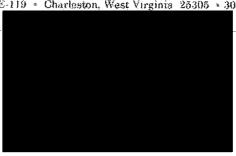
The Committee hereby approves an agreement between the State of West Virginia, and the West Virginia Association of Rehabilitation Facilities, Inc. (the designated Central Non-Profit Agency) for the bottled water contract and pricing for a period of three years.

The Committee through the Central Nonprofit Agency will assign these commodities to a Community Rehabilitation Program approved by the Committee to provide the service required of this agreement.

I f you have questions feel free to call WVARF (the Central Non-Profit Agency) at 304-766-4894.

1900 Kanawha Boulevard, East * Building I, Room E-119 * Charleston, West Virginia 25305 * 304-558-4331 * Fax: 304-558-2999

Earl Ray Tomblin, Governor Robert W. Ferguson, Jr., Cabinet Secretary Cedric A. Greene, Chairperson Michael Sheets, Committee Executive Secretary



Jan Lilly-Stewart, Member Philip Mason, Member Deborah Lovely, Member Jan Smith Member Everette Sullivan, Member

2011 JUN 13 PH 3: 21

WVARF02010 CRP COSTING

Commodity/Facility Based Service: Community Rehabilitation Program: Date: <u>04/13/2010</u>

BOTTLED WATER GREEN ACRES REGIONAL CENTER

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\$10.130 \$12.600 \$16.510 \$15.300 \$6.930

NEW PRICE

\$8.000 \$25.000 \$10.130

Purchase Order



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Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
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DELIVERY DATE	CAT NO. ITEM NUMBER		
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