

#### Request for Quotation

T O

RFQ NUMBER DEP13707

P/	١GI	Ξ::		÷	- 1
		1			

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VENDOR

**\*709022703** 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

DATE PRIN	TED	TEF	RMS OF SA	LE	SHIP	VIA	F.	O.B.	FREIGHT TERMS
04/18/		Net	30 Day	78	Motorfrei	ght	Desti	nation	Prepaid
BID OPENING DATE	·	05/10/	2007			BID	OPENING	TIME 0	1:30PM
LINE	QUAI	YTITY	UOP	CAT. NO	ITEM NU	MBER	UNI	TPRICE	AMOUNT
0001		1	JB		885-78				
	GRANUL	_	IME,	DELI <b>V</b>	ERED, PRI	CED PER	TON		
								•	
	THE WE	ST VIR	GINIA	PURC	HASING DI	VISION,	FOR THE	AGENCY,	
	THE WE	ST VIR	GINIA	DEPA	RTMENT OF	ENVIRO	NMENTAL		
1					SPECIAL				
								OPEN-EN	D
1	1			ł .	PROXIMATE				
	I .		i		LIME TO				
	I TON J	OR STI	F2 MI	IH IH	E FOLLOWI	NG SPEC	IFICATIO	NS:	
	1	ÇRΔNII	LATED	RIIRN	T LIME				
	1	40 LB							
	1	94-95		,					
	i		)		LOSS ON I	GNITION			
	5.	LESS	THAN	1.5%	MOISTURE				
\$5.00 200									
					TH REAR A		l		
	l .			1	ORAGE OF		THE COST	SHOULD	
,	BE NO	MORE I	HAN \$	10.00	PER DAY.				
	AS ON-	CITE C	ז וססוו	ES NE	THE CHEM	ITCAL AD	E DEDIET	ED, IT IS	
					RECEIVE				]
					UPPLY ON				
								DELIVERY	/
			· · · · · · · · · · · · · · · · · · ·		E. THE S				
	AREAS.	THE	ROADS	ARE	PASSABLE,	BUT DU	RING INC	LEMENT	
					SSAGE IS				
								ONDITIONS	3
					72) HOUR				
	UPON T							D OPERAT-	•
	OK2 MI	LL RF	AVAIL	ABLE,	AND PERS	UNNEL W	ILL RE O	N HAND I	
		,							
121				SEE REV	ERSE SIDE FOR T		IDITIONS		
SIGNATURE	· 5-5/			Char1	es Bolyard	TELEPHONE 30	04-296-175	DATE	April 25, 2007
Π(E Vice Pre	cidon+	FE	IN .		3 <b>-</b> 7241	,			TO BE NOTED ABOVE
		ANDING :	TO DEO			ADDDESS	IN SDACE A	DOVE LABEL	ED 'VENDOR'



# Request for Quotation

DEP13707

PAGE

2

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

\*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

04/18					
OPENING DATE	05/10/	/2007	BID	OPENING TIME (	1:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
	DIDECT AND	UDEDVICE T	HE DADKING OF THE	- DULK TOATLEDO	
	DIKECI AND :	SUBERAITSE I	HE PARKING OF TH	E BULK IRAILERS.	
	THE ACQUIST	TON AND HET	LIZATION OF ALL F	DEACONARIE AND	
			ICENSES, PERMITS		
	1	-1 1 -	BE THE EXCLUSIVE		
	OF THE VENDO	1	BE THE EXCEOSIVE	KESI ORSIDIETTI	
	of the vent				
	THE AREA OF	WORK SHALL	INCLUDE THE SOU	THERN COUNTIES O	ıF
	1	5	NTIES BELOW ARE		
			THOSE IN PARENT		
	1		REQUIRED IS LOCA		
			ON FOR THE FOLLOW		
	1. PUTNAM	1 ;	1	WYOMING	
	2. CLAY	9. C	ABELL 15.	MINGO	
	3. (GREENBR)	(ER) 10. K	ANAWHA 16.	BOONE	
	4. SUMMERS	11. N	ICHOLAS 17.	WAYNE	
	5. RALEIGH	12. F	AYETTE 18.	MASON	
	6. MCDOWELL	13. M	ERCER 19.	(UPSHUR)	
	7. LOGAN				
	CONTACT PERS		L. MARTIN		
			NDUSTRIAL DRIVE		
		l i	ILL, WV 25901	1011 577 707/	
		IELEP	HONE: (304) 465	·1911, EXI 3034	
	EXHIBIT 3				
	EVUIDII				
	LIFE OF CONT	RACT. TH	IS CONTRACT BECOM	IES EEEECTIVE	
			FOR A PERIOD OF		
			ASONABLE TIME" TH		
		\$ I	NEW CONTRACT OR R		
			E "REASONABLE TIM		
	NOT EXCEED T	1		THIS "REASONABL	}
	1		ERMINATE THIS CON		
GNATURE		SEE RE\	/ERSE SIDE FOR TERMS AND CONE TELEPHONE	DITIONS     DATE	
ANATURE			ELEPHONE	DATE	
TLE	F	EIN		ADDRESS CHANGE	S TO BE NOTED ABOVE



# Request for Quotation

DEP13707

PAGE

3

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

\*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

DATE PRIN	ITED TEP	RMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/18/					
BID OPENING DATE	05/10/	2007	BID	OPENING TIME 0	1:30PM
LINE	QUANTITY	UOP CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	REASON UPON WRITTEN NOTI	1	DIRECTOR OF PUR	CHASING 30 DAYS	-
	THIS CONTRAC	T DOCUMENT	IONS ARE STIPULA , THE TERMS, CON FIRM FOR THE LI	DITIONS AND	
	WRITTEN CONS SUBMITTED TO DAYS PRIOR T BE IN ACCORD	ENT OF THE THE DIREC O THE EXPI ANCE WITH TRACT AND	MAY BE RENEWED SPENDING UNIT A TOR OF PURCHASIN RATION DATE. SU THE TERMS AND CO SHALL BE LIMITED	ND VENDOR, G THIRTY (30) CH RENEWAL SHALL NDITIONS OF THE	
	RIGHT TO CAN NOTICE TO TH SUPPLIED ARE	CEL THIS C E VENDOR I OF AN INF	CTOR OF PURCHASI ONTRACT IMMEDIAT F THE COMMODITIE ERIOR QUALITY OR OF THE BID AND C	ELY UPON WRITTEN S AND/OR SERVICE: DO NOT CONFORM	S
	AUTHORIZE A MARKET, WITH ESTIMATE, IT IMMEDIATE DE CAUSES (INCL	SPENDING U OUT THE FI EMS SPECIF LIVERY IN UDING BUT	E DIRECTOR OF PUNIT TO PURCHASE OF A REQUISTION THIS CONTINUES DUE NOT LIMITED TO DECIPATED INCREASE	ON THE OPEN ITION OR COST RACT FOR TO UNFORESEEN ELAYS IN TRANS-	
	APPROXIMATIO STATE SPENDI THE CONTRACT	NS ONLY, B NG UNIT. SHALL COV DELIVERY D	LISTED IN THE REASED ON ESTIMATES IT IS UNDERSTOOD ER THE QUANTITIES URING THE TERM OF	S SUPPLIED BY THE AND AGREED THAT S ACTUALLY THE CONTRACT,	
SIGNATURE		SEE REV	VERSE SIDE FOR TERMS AND CON TELEPHONE	DEHONS: DATE	-
	·				*
TITLE	FÉ	IN		ADDRESS CHANGES	S TO BE NOTED ABOVE
	<del></del>				



# Request for Quotation

REQ NUMBER
DEP13707

PAGE

4

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

NEX DOR

\*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

04/18/2007			SHIP	(1P)	F.O.B		FREIGHTTERMS		
BID OPENING DATE:		05/10/	2007			BID	OPENING TIME	01	:30PM
LINE		YTITY	UOP	CAT.	ITEM NUI	000000000000000000000000000000000000000	UNIT PRICE		AMOUNT
	WHETHE ORDERI WRITTE VENDOR ORIGIN VENDOR MAILED RETAIN BANKRU FOR BA CALLY ORDER. THE TE	R MORE NG PRO N STAT FOR C AL COP AS AU TO TH ED BY PTCY: NKRUPT NULL A	OR L CEDUR E CON OMMOD Y OF THORI E PUR THE S IN T CY PR ND VO	ESS TE: SPTRACTITIESTHE WZATIOCHASIPENDIHE EVOTECTID, ADITIO	HAN THE QUENDING UN ORDER (F COVERED V-39 SHAL N FOR SHING DIVISING UNIT.  ENT THE VION, THIS ND IS TER	UANTITI IT(S) S ORM NUM BY THIS L BE MA PMENT, ON, AND ENDOR/C CONTRA MINATED	ES SHOWN. HALL ISSUE A BER WV-39) TO	HE ES I- HER	
	DOCUMENT AGREEM ELECTRONIST PRICE AMOVEMENT BASED OF THE STANDERS AND THE BASED OF	NTS SUENTS OF ADJUSTING THE ADJUSTING THE ALS ANIUTE ALS ANIUTE ADJUSTING ANIUTE ALS ANIUTE ALS ANIUTE ALS ANIUTE ADJUST ANIUTE ADJ	CH AS R MAI EDIUM MENT ISION IRATI THE C "PAS O/OR I ACT JUSTM	PRIC NTENA SUCH PROVI: VIRG S FOR COVER: OMMOD: S THRO LABOR DF A DO ENT RI	E LISTS, NCE AGREE AS CD-RO SION: INIA WILL PRICE AD THE CONT S BOTH UP ITY PRICE DUGH" INC , WHICH M PRODUCT. DLLAR FIG EQUESTS M	ORDER FMENTS, M.  CONSID JUSTMEN RACT, PWARD AN TREASE OAKE UP ADJUST URE, NO UST BE	ACHED PRINTED ORMS, SALES INCLUDING ANY  ER BIDS THAT TS PRIOR TO T ROVIDED THAT D DOWNWARD HAT ADJUSTMEN' R DECREASE OF ALL OR A MENTS ARE TO T A PERCENTAGE SUBSTANTIATED RCHASING, E.G	HE SUCH T IS RAW BE E. IN	
k	GOVERNI	MENTAL	BENC	H MAR	(S, GENER	AL MARK	ET INCREASE,	ļ	
1	PUBLISI	HED PR	CE L	ISTS.	SUCH RE	QUESTS	FOR AND INCREA	ASE	
SIGNATURE		<u> </u>		SEE REV	ERSE SIDE FOR TE	RMS AND CON	DITIONS	İDATE	
SIGNATURE						TELEPHONE		DATE	
TITLE		FEI	N				ADDRESS CHA	NGES .	TO BE NOTED ABOVE



# Request for Quotation

DEP13707

PAGE

5

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VENDOR RODINA \*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

DATE PRINTED	ERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/18/2007				
BID OPENING DATE: 05/10	0/2007	BID	OPENING TIME 0	1:30PM
LINE QUANTITY	UOP CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PURCHASING DATE OF THE PRICE ADJUS ACCEPT THE	AT LEAST 30 E INCREASE. STMENT, THE PRICE ADJUS OR REJECT	ANY TIME THE VE PURCHASING DIVIS TMENT AND AMEND	OF THE EFFECTIVE NDOR REQUESTS A ION MAY EITHER	
FIRM FOR LI	RRED THAT T		S CONTRACT ARE CATED IN THE LIF OT TO EXCEED ONE	
\	'ENDOR PREFE	RENCE CERTIFICAT	E	
REQUISITION	NO.: DEP1	3707		
PREFERENCE	IN ACCORDAN	ICATION* IS HERE CE WITH WEST VIR Y TO CONSTRUCTION	GINIA CODE	
A. APPLICA REASON CHEC	1	E FOR 2.5% PREFE	RENCE FOR THE	-
HAS RESIDED	CONTINUOUS	DIVIDUAL RESIDEN LY IN WEST VIRGI EDING THE DATE 0	NIA FOR FOUR (4)	
CORPORATION	AND HAS MA	TNERSHIP, ASSOCI INTAINED ITS HEA INESS CONTINUOUS	DQUARTERS OR	
VIRGINIA FO	R FOUR (4) S CERTIFICA	YEARS IMMEDIATEL TION; OR 80% OF	Y PRECEDING THE THE OWNERSHIP	
BIGNATURE	SEERE	VERSE SIDE FOR TERMS AND COI TELEPHONE	NDITIONS DATE	
TITLE	FEIN		ADDRESS CHANGES	TO BE NOTED ABOVE



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

DEP13707

PAGE

6

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

\*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900 MORGANTOWN WV 26507-1900

SH-P TO ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
116 INDUSTRIAL DRIVE
OAK HILL, WV

25901

304-465-1911

DATE PF	<u> </u>	::::::::::::::::::::::::::::::::::::::	IMS OF SAI		SHIP	VIA		F.O.B.	FREIGHT TERMS
3ID OPENING DA	3/2007 TE:	05/10/	2007			BID	OD E	ENING TIME	01:30PM
		JANTITY		CAT.			UFE		
LINE	- UL	JANTILY	UOP	NO.	ITEM NU	MBER		UNIT PRICE	AMOUNT
	I		1	3				DIVIDUAL,	
	I		1		E .			RESIDENT VENI	
								RINCIPAL PLAC	
								A FOR FOUR (4	<del>(</del> )
					EDING THE	E DATE O	)F T	THIS	
	CERTI	FICATIO	N; OR						
	( )	BIDDE	р тс	A COD	DODATION	NONDECT	. D.E.	NT VENDOR	
	I							H EMPLOYS A	
								ENTS AND WHIC	
								PAL PLACE OF	<sup>''</sup>
								Y FOR THE FO	111
					PRECEDING				,
	1	FICATIO			REGEDING	, ,,,,		01 11110	
	В. А	PPLICAT	ION I	S MAD	E FOR 2.5	% PREFE	REN	ICE FOR THE	
	REASO	N CHECK	ED:						
	( X )							RTIFIES THAT	•
								AGE AT LEAST	
								CT BEING BID	
	1	į,	E .				1	INIA FOR THE	
	1	2) YEAR	S IMM	EDIAT	ELY PRECE	DING SU	BMI	SSION OF THI	S
	BID;								
	OR ( )	PIDDE	р те	A NON	DECIDENT	VENDOR	EMD	LOYING A	
	" "						1	ENTS OR IS A	
								SUBSIDIARY	
								CIPAL PLACE O	iF
	I			1	_		1	MINIMUM OF	· • • • • • • • • • • • • • • • • • • •
								TIFIES THAT,	
								GE AT LEAST	
					R BIDDERS				
	3	)	1				i	RESIDENTS O	ıF İ
	I	1		1	TWO (2) Y		3		
	I			1	F THIS BI	1			
		Albania ana ana ana ana ana ana	00000000000						***************************************
NATURE				SEE REV	ERSE SIDE FOR T	ERMS AND CON	ADITIO	DNS  DA	TE
WAY ONL						- white HONE			
E		FE	IN					ADDRESS CHANG	SES TO BE NOTED ABOVE



#### Request for Quotation

DEP13707

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

\*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

UNIS 05/10/2007  BID OPENING TIME 01:30PM  UNIT PRICE AMOUNT  UNIT PRICE AMOUNT  UNIT PRICE AMOUNT  BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE DRDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY MILL BE PAID TO THE CONTRACTING NEENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.  BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.  UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.  GREET ILLEGE COMPANY.  DATE:	DATE PRINTED T	ERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING NGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.  BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.  UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IS CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.  GREET INDUSTRIES, Inc. dba BIDDER:					
BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING NGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.  BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.  UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.  Creer Industries, Inc. dba BIDDER:CTCCT Ling Company  DATE:APTIL 25, 2007  DATE:APTIL 25, 2007	BID OPENING DATE: 05/10	/2007	BID C	DPENING TIME 01	:30PM
DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETIARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING NGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.  BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DEPARTMENT OF THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.  UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.  Greet Industries, Inc. dba BIDDER:	LINE QUANTITY		ITEM NUMBER	UNIT PRICE	AMOUNT
TITLE SECTION	DETERMINES FAILED TO C PREFERENCE, PURCHASING ORDER ISSUE BIDDER IN A AND THAT SU NGENCY OR D CONTRACT OR  BY SUBMISSI DISCLOSE AN PURCHASING TAX AND REV PURCHASING BIDDER HAS THAT SUCH I TAXES PAID COMMISSIONE  UNDER PENAL CODE 61-5-3 CERTIFICATE THAT IF A C CONTAINED W TERM OF THE DIVISION IN	THAT A BIDDER INTO NTINUE TO MEET THE SECRETARY TO: (A) RESCIED; OR (B) ASSES NAMOUNT NOT TO CH PENALTY WILL EDUCTED FROM AN PURCHASE ORDER ON OF THIS CERTY REASONABLY OTHER TO BE CONFIDER TO BE CONFIDER TO BE CONFIDER TO BE CONTRACT IS ISSUITHIN THIS CERTICONTRACT, BIDIUM RITING IMMEDITATE ON TRACT, BIDIUM RITING IMMEDITATE CONTRACT.	RECEIVING PREFIT THE REQUIREM MAY ORDER THE NOT THE CONTRACT OF EXCEED 5% OF LEVEL BE PAID TO THE PAID OF THE PAID	ERENCE HAS MENTS FOR SUCH E DIRECTOR OF CT OR PURCHASE AGAINST SUCH E THE BID AMOUNT THE CONTRACTING ANCE ON THE  DER AGREES TO RMATION TO THE DEPARTMENT OF ECTOR OF EFYING THAT TAXES, PROVIDED THE AMOUNTS OF EEMED BY THE TAX  G (WEST VIRGINIA THAT THIS RESPECTS; AND AND IF ANYTHING ES DURING THE EY THE PURCHASING  DES, Inc. dba pany  DITIONS	
TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE	SIGNATURE		TELEPHONE	DATE	
	TITLE	FEiN		ADDRESS CHANGES	TO BE NOTED ABOVE



#### Request for

RFQ NUMBER DEP13707

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

**\*709022703** 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/18/2007 BID OPENING DATE: 05/10/2007 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP AMOUNT ITEM NUMBER UNIT PRICE SIGNED: Charles Bolya TITLE: --- Vice President \* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A & B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM OF 5% PREFERENCE FOR BOTH "A & B". (REV. 3/96) NOTICE AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 BID MUST CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID **BUYER:** CB-23 DEP13707 REQ. NO.: BID OPENING DATE: 05/10/2007 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



#### Request for Quotation

DEP13707

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOB

\*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

DATE PRINT	IED.	IER	MS OF SAL	.E	SHIP	VIA	F.O.B.		FREIGHT TERMS
04/18/	2007								
BID OPENING DATE:	ATE: 05/10/2007			L	BID	OPENING TIME	01	:30PM	
LINE	QUAN		UOP	CAT. NO.	ITEM NU		UNIT PRICE		AMOUNT
	 CONTAC	r peps		 I EASE	304-594- PRINT CL				*
					Charles Bo				
	*****	THIS	IS T	HE EN	D OF RFQ	DEP13	707 ***** T0	OTAL:	
		and the second s							
				SEE REV	/ERSE SIDE FOR T	ERMS AND CON	NDITIONS		
SIGNATURE				<u></u>		TELEPHONE		DATE	
TITLE		FE	iN			1	ADDRESS CH		TO BE NOTED ABOVE

BUYER - PAGE REQ. OR PO NO. DEP13707

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02

PURCHASING CONTINUATION SHEET

**VENDOR:** 

As on-site supplies of the lime are depleted, it is necessary to order and receive additional quantities to maintain an adequate supply on site at all times. The contractor shall be responsible for acquiring and making delivery of the lime to the sites. The sites are in remote areas. The roads are passable, but during inclement weather conditions, passage is sometimes difficult. Delivery will be required during all weather conditions and on a seventy-two (72) hour notice and at an agreed upon time.

Vendor to provide a price per ton for delivery of 40 lb. bags of granulated lime. Also, provide a price for one box trailer with rear and side entrance doors, to be furnished for storage of lime, with the cost being no more than \$10.00 per day.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0		GRANULATED LIME DELIVERED TO WATER TREATMENT SITES PACKAGED IN 40 LB BAGS.	\$275.00* PER TON	
2.0		ONE (1) BOX TRAILER WITH REAR AND SIDE ENTRANCE DOORS, TO BE FURNISHED FOR STORAGE OF LIME. THE COST SHOULD BE NO MORE THAN \$10.00 PER DAY.		
		TOTAL		\$
		NOTE: The above quantities are for bidding purposes only.		

<sup>\*</sup> Quoted price is for 50 lb bags delivered in a minimum quantity of 22.5 tons or 900 bags. Adequate and safe ingress and egress to be provided by customer.

#### STATE OF WEST VIRGINIA Purchasing Division

1111

#### **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 owned 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: Greer Industries, Inc. dba Greer Lime	Company	
Authorized Signature:	Date: April 25, 2007	
Charles Bolyard, Vice President		
Purchasing Affidavit (Revised 04/15/07)		