

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

24651

276-472-2174

Request for Quotation

RFQ NUMBER **DEP13974**

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

***830113239 ENVIROCHECK LLC** 375 MOUNTAIN LN

TAZEWELL VA

ENVIRONMENTAL PROTECTION DEPARTMENT OF **ENVIRONMENTAL REMEDIATION** 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 04/02/2008 BID OPENING DATE: 05/20/2008 **BID OPENING TIME** 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 962-73 EA 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TION'S OFFICE OF ENVIRONMENTAL REMEDIATION, IS SOLIC-ITING BIDS FROM QUALIFIED VENDORS TO AWARD A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AT TODD'S EXXON IN SALEM, WEST VIRGINIA, PER THE FOLLOWING SPECIFICATIONS, TERMS AND CONDITIONS, AND THE BID SCHEDULE AS ATTACHED. A MANDATORY ON-SITE PRE-BID CONFERENCE WILL BE HELD 04/23/2008 AT 11:00 AM. FAILURE TO ATTEND THE PRE-BID WILL RESULT IN BID DISQUALIFICATION. DIRECTIONS: TAKE I-79 TO CLARKSBURG, TAKE EXIT #119/CLARKSBURG/BRIDGEPORT (RT. 50). GO 14.7 MI ON US-50 W. TAKE RAMP ONTO E MAIN ST(WV-23) TOWARD DOWNTOWN SALEM -GO 1.6 MI. ARRIVE AT 156 E MAIN ST, SALEM, ON THE LEFT. LONGITUDE: 80 33 21 , LATITUDE: 39 16" 55" EXHIBIT 5 NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 120 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 701- 3093

20 439897

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 \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term 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.
- 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, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia 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 Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

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.
- Unit prices shall prevail in cases 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.

SIGNED BID TO:

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

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CHUCK BOWMAN 304-558-2157

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*830113239 276-472-2174 ENVIROCHECK LLC 375 MOUNTAIN LN

TAZEWELL VA 24651

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
ENVIRONMENTAL REMEDIATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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DEP13974

REQUEST FOR QUOTES

WEST VIRGINIA DEPARTMENT of ENVIRONMENTAL PROTECTION

OFFICE OF ENVIRONMENTAL REMEDIATION

Removal of Underground Storage Tanks at Todd's Exxon Salem, WV

BACKGROUND

The West Virginia Department of Environmental Protection (WVDEP), Division of Land Restoration (DLR), Office of Environmental Remediation (OER) will be utilizing funds from the EPA Petroleum Brownfields program to assess a site contaminated by petroleum from a leaking underground storage tank. This site is considered a relatively low-risk petroleum site.

SERVICES REQUIRED

The WVDEP/OER is requesting quotes to properly close five underground storage tanks including (1) 10,000 gallon tank, (2) 6,000 gallon tanks, (1) 2,000 gallon tank, (1) 1,000 gallon tank and (1) 500 gallon above ground storage tank located at Todd's Exxon, 156 East Main Street, Salem, Doddridge County, WV. The WVDEP/OER shall be responsible for retaining the right of entries, and collection and analyses of soil samples.

GENERAL CONDITIONS

A mandatory Pre Bid Conference will be held on site at Todd's Exxon, 156 East Main Street, Salem, Doddridge County, WV.

Contractor's Public Liability Insurance and Comprehensive Vehicle Liability Insurance shall be in an amount not less than \$1,000,000.00 for bodily injury and property damage for each occurrence and not less than \$1,000,000.00 aggregate.

The required insurance must be written by a company or companies licensed to do business in West Virginia at the time the policy is issued and the policy must be countersigned by a licensed resident agent.

The Contractor shall take steps required to ensure equal opportunity for employment in accordance with policies promulgated by the President's Committee on Equal Opportunity.

The Contractor will be responsible for complying with any and all health and safety requirements related to the work, including but not limited to, employees, traffic control, and utility location verification. The Contractor will be responsible for contacting Miss Utility. The Contractor will also be held responsible for all cost associated for replacing or repairing any utilities damaged by the Contractor. WVDEP will not reimburse Contractor for any repair or replacement of any such damaged utility. WVDEP will not pay any down time due to utility damage/repair or any other unforeseen reasons. Contractor shall also be responsible for obtaining and complying with any city or county ordinances, such as building or demolition permits.

The Contractor shall be responsible for paying and/or securing all taxes, permits, fees, compensation, and any other items necessary to render and hold the owner free and harmless from all claims arising from services performed under this contract.

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Work and services to be performed under this contract shall be subject to continuous monitoring and inspection by the State's authorized representatives to ensure technical compliance.

In accomplishing services to fulfill the requirements of this RFQ, neither the Contractor nor his subcontractor shall create any adverse environmental effects, and shall be responsible for compliance with all applicable local, state and federal environmental and occupational health and safety laws and regulations pertinent to the work.

The Contractor must have a "Class B" WVDEP certified person on site during closures of USTs as required by State Regulations and all boring/drilling activities must be done in accordance with 47CSR59 "Monitoring Well Regulations" and 47CSR60 "Monitoring Well Design Standards".

Contractor's critical personnel at the job site shall have completed the mandatory 40 hour health and safety training course, with annual refresher, in accordance with the requirements of the Occupational Safety and Health Administration 29CFR 1910.120.

Contractor must submit Class B certified person and number and certified well driller name and number with bid. Also, Contractor must submit all critical personnel's full name and date of 8 hr. refresher for the 40-hour health and safety-training course.

Prior to commencement of work, the Contractor's equipment shall be inspected and shall be subject to the approval of WVDEP. If the equipment delivered to the site does not meet the requirements specified in this contract, or if, as a result of frequent breakdowns after the equipment is in use or other causes, the original equipment cannot be operated efficiently, the Contractor shall deliver to the site satisfactory replacement equipment. No additional payment shall be allowed for replacement of defective or inadequate equipment. WVDEP shall be the final judge as to the adequacy of the equipment.

Underground storage tank closures and assessments shall be in accordance to all Federal and State regulations. The successful vendor must be capable of having an individual present at the underground storage tank (UST) site and capable of exercising supervisory control over the closure (removal/close in place).

The State hereby notifies the Contractor that work is to be performed on property where the contractor's employees may be exposed to petroleum contamination and other hazardous materials existing at Leaking Underground Storage Tank sites.

UNDERGROUND STORAGE TANK CLOSURES

Underground storage tank closures shall be in accordance to all Federal and State regulations. The successful vendor must be capable of having an individual present at the underground storage tank (UST) site and capable of exercising supervisory control over the closure (removal/close in place). The Cabinet Secretary of the West Virginia Department of

Environmental Protection must certify this individual in accordance to State regulations. This individual is included and stated as certified personnel time in the following:

1. Removal and proper disposal of gasoline contaminated water, rinsate and/or product.

This item will include all certified personnel time, labor, equipment, materials, manifests and disposal/recycling costs associated with the removal and recycling/disposal of petroleum-contaminated water and/or product. This item also includes water used for decontamination purposes. (Do not include transportation cost of these liquids on this line - use line item #2). The vendor shall provide approved DOT-17C drums for containing the petroleum-contaminated water for recycling/disposal, if needed. This item shall be paid on a per gallon basis.

2. Transportation of petroleum contaminated water, rinsate and/or product to disposal facility.

This item will include all costs for transporting the petroleum-contaminated liquids from the site to a proper disposal and/or recycling facility. This item shall be paid on a lump sum basis.

3. Purge vapors from UST/AST to < 10 % LEL.

This item shall include all certified personnel time, labor, material, equipment, and all other ancillary equipment necessary to purge vapors from the USTs and AST to less than 10% LEL. This item shall be paid on a per tank basis.

4. Excavation and extraction of UST/piping from the ground.

This item shall include all certified personnel time, labor, material, equipment, and all other ancillary equipment necessary to excavate and extract the UST and associated piping from the ground. This item shall be paid on a per 1000 gallon tank volume basis.

5. Cut openings and clean sludges from the UST and AST.

This item shall include all certified personnel time, labor, material, equipment, DOT drums, and all other ancillary equipment necessary to cut and clean the UST and AST. This item shall be paid on a per tank basis.

6. Dispose/scrap cleaned UST/AST.

This item shall include all labor, equipment, transportation and disposal costs for the proper disposal of the cleaned UST and AST. This item shall also include the disposal ticket. This item shall be paid on a per tank basis.

7. Disposal of tank cleaning sludges.

This item shall include all certified personnel time, labor, equipment, materials, manifests and disposal/recycling costs associated with the removal and disposal of tank cleaning sludges. This item shall be paid per approved DOT drum.

8. Segregate and stockpile petroleum contaminated soils.

This item shall include the segregation of contaminated vs. uncontaminated soils and stockpile contaminated soils/debris on site on 6-mil black plastic and cover with 6-mil black plastic in a manner to prevent runoff of contaminated material. This item shall include all labor, material, equipment and all other ancillary equipment necessary to segregate and stockpile the contaminated soil. This item shall be paid on a per tonnage basis.

9. Backfill excavations.

This item shall include the amount of crusher run necessary to properly backfill the excavation including compaction of backfill material. This item shall also include all labor, material, equipment and all other ancillary equipment necessary to properly backfill and compact material in the excavation. This item shall be paid on a per tonnage basis.

10. Mobilization and demobilization.

This item shall include all transportation cost of all equipment to and from site. This item shall be a lump sum price. (This item does not include transportation of contaminated liquids to disposal facility - see item 2; or transportation of Direct Push Equipment to and from site - see line item # 13.)

11. Load, transport and properly dispose of non-hazardous materials.

Load, transport and properly dispose of non-hazardous materials such as broken concrete slabs, piping & etc at a state approved landfill and supply disposal receipts. Unit price includes landfill tipping fees, etc. (per ton).

12. Load, transport and properly dispose of petroleum-contaminated soil.

Load, transport and properly dispose of petroleum-contaminated soil at a state approved landfill and supply manifests. Unit price includes landfill tipping fees, etc. (per ton).

13. Direct Push Equipment.

This item shall include all personnel (certified well driller/operator), equipment, materials, and transportation of Direct Push Equipment to and from the site. This price includes at least discrete interval soil sampling and or continuous coring. This item shall be paid on a per "on site" 10 hour day basis.

14. Temporary 1 inch piezometer for groundwater sampling.

This item shall include all certified well driller/personnel time, labor, material, equipment, and all other ancillary equipment necessary to install a temporary 1-inch piezometer. This item shall be paid on a per linear foot basis.

15. Disposable Polyethylene Bailers, .75" x 36", Weighted.

Polyethylene, weighted, disposal, tubular water sampler with ball check valve (.75" x 36"). This item shall be paid on a per bailer basis.

16. IDW Disposal.

This item shall include all personnel time, labor, equipment, materials, transportation, manifests and disposal/recycling costs associated with the removal and disposal of any non hazardous derived waste associated with assessments. This item shall be paid per approved DOT drum.

17. Tank closure report forms, boring logs and submittal.

This item shall include all labor, material, word processing and site sketches necessary to complete the closure forms and reports and submit to WVDEP. This item shall be a lump sum price.

Note: In the event that an additional underground storage tank is found, the submitted unit price will be used. Closure of an additional tank requires approval from WVDEP Contract Specialist Bryan Arthur (304-924-6211).

| Class B Certified person: | | |
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| Name: JL RHVIY - HT | Class B License #: B345 | Exp Date: 12/31/08 |
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| Certified Monitoring Well Driller person | 1: | |
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| 40 Hr. HAZWOPER and 8 hr. refresher | date- Certified person: | |
| Name: JC RHODY TO | Certified N 8 hr. Refres | sher Date: 19/11/07 |
| Name: AARON BOTT | Certified Y/N 8 hr. Refres | sher Date: 1/3/08 |
| Name: Faul Lawrer | Certified N 8 hr. Refres | sher Date: |

DEP 13974 Bid Schedule

3151

| Item No. | Quantity | Description | Unit Price | Amount |
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| 1 | 1,000 | Removal and proper disposal of petroleum contaminated water, rinsate and/or product. (per gallon) | 0.50 | 500 |
| 2 | 1 | Transportation of petroleum contaminated water, rinsate and/or product to disposal facility. (lump sum) | 1000 | 1000 |
| 3 | 6 | Purge vapors from UST (5) and AST(1) to <10% LEL. (per tank) | 100 | 600 |
| 4 | 25 | Excavate and extract UST / piping from the ground. (per 1000 gallon tank volume) | 500 | 12,500 |
| 5 | 6 | Cut openings in USTs (5) / AST(1) and clean sludges from them. (per tank) | 50 | 300 |
| 6 | 6 | Dispose / scrap cleaned UST. (5) / AST (1) (per tank) | 300 | 1800 - |
| 7 | 6 | Dispose of tank-cleaning sludges. (per drum) | 300 | 1800.00 |
| 8 | 500 | Segregate obviously contaminated vs. non-contaminated soils and stockpile contaminated soils/debris on site on 6 mil black plastic and cover with 6 mil black plastic. (per ton) | 5,00 | 2500 - |
| 9 | 680 | Backfill excavations with crusher run. (per ton) | 20 | 13,600 - |
| 10 | 1 | Mobilization and demobilization. (lump sum) | 3000 | 3000 - |
| 11 | 10 | Load, transport and properly dispose of non-hazardous material such as piping, dispensers, etc. (per ton) | 20 | 200 - |
| 12 | 500 | Load, transport and properly dispose of petroleum contaminated soil at a state approved landfill and supply manifests. Unit price includes landfill tipping fees, etc. (per ton) | 43.50 | 21,750.00 |
| 13 | 2 | Direct push equipment including mobilization and demobilization. (per day) | 1000 | 2000 - |
| 14 | 120 | Temporary 1 inch piezometer for groundwater sampling (per linear foot) | 8.00 | 960 - |
| 15 | 12 | Disposable Polyethylene Bailers, .75" x 36", Weighted. (each) | 5.00 | 60- |
| 16 | 2 | IDW Disposal (per drum). | 50 | 100 |
| 17 | 1 | Tank closure report forms, boring logs and submittal. (lump sum) | 350 | 350 |
| | | TO | ΓAL = | 63,020.0 |

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable. (Pursuant to Legislative Rule 148-CSR1, 6.4.2)

| | | Agency REQ.P.O# | | | |
|--|--|--|--|--|--|
| | BID BOND | - 115 | | | |
| KNOW ALL MEN BY THESE PRESE | ENTS, That we, the undersigned, | | | | |
| of, | , as i | Principal, and | | | |
| of, | , a corporation organize | ed and existing under the laws of the State of | | | |
| | | Surety, are held and firmly bound unto the State | | | |
| | |) for the payment of which, | | | |
| well and truly to be made, we jointly and sever | | | | | |
| | | submitted to the Purchasing Section of the art hereof, to enter into a contract in writing for | | | |
| | | | | | |
| nereto and shall furnish any other bonds and it agreement created by the acceptance of said lorce and effect. It is expressly understood an exceed the penal amount of this obligation as a The Surety, for the value received, he way impaired or affected by any extension of the valve notice of any such extension. IN WITNESS WHEREOF, Principal analyse caused their corporate seals to be affixed. | nsurance required by the bid or proposa bid, then this obligation shall be null and ad agreed that the liability of the Surety for herein stated. ereby stipulates and agrees that the oblighe time within which the Obligee may account of the surety have hereunto set their hands defined and these presents to be significant. | void, otherwise this obligation shall remain in full or any and all claims hereunder shall, in no event, gations of said Surety and its bond shall be in no except such bid, and said Surety does hereby and seals, and such of them as are corporations | | | |
| Principal Corporate Seal | | (Name of Principal) | | | |
| ** | Ву | (Must be President or Vice President) | | | |
| Surety Corporate Seal | | (Title) | | | |
| | | (Name of Surety) | | | |
| | White desired the second secon | Attorney-in-Fact | | | |

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_ | (A) |
|----------|-----|
| RFQ/RFP# | (B) |

| | ***** | | <u>B</u> | <u>id Bond</u> | |
|-------|--|---|--------------------|------------------|---------------------------------|
| (A) | WV State Agency | KNOW AL | L MEN BY THE | ESE PRESENT | ΓS, That we, the undersigned, |
| | (Stated on Page 1 "Spending Unit") | (C) | of | (D) | (E) |
| | Request for Quotation Number (upper | as Principal, and | | of | <u>(G)</u> , |
| | right corner of page #1) | (H) | , a corpora | tion organized | and existing under the laws |
| (C) | Your Company Name | of the State of | | vith its princip | al office in the City of |
| (D) | City, Location of your Company | <u> </u> | , as Surety | , are held and | firmly bound unto The State |
| (E) | State, Location of your Company | of West Virginia, as | Obligee, in the p | enal sum of | <u>(K)</u> |
| (F) | Surety Corporate Name | (\$ <u>(L)</u> |) for the pa | syment of whi | ch, well and truly to be made, |
| (G) | City, Location of Surety | we jointly and sever | ally bind ourselve | es, our heirs, a | dministrators, executors, |
| (H) | State, Location of Surety | successors and assig | | | |
| (I) | State of Surety Incorporation | The Condit | ion of the above | obligation is s | uch that whereas the Principal |
| (J) | City of Surety Incorporation | has submitted to the | Purchasing Secti | on of the Depa | artment of Administration ' |
| (K) | Minimum amount of acceptable bid | a certain bid or prop | osal, attached her | 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 THE | | | |
| (N) | Day of the month | (a) If said | bid shall be rejec | ted, or | • |
| (O) | Month | (b) If said | bid shall be acce | pted and the P | rincipal shall enter into a |
| (P) | Year | contract in accordan | ce with the bid or | r proposal atta | ched hereto and shall furnish |
| (Q) | Name of Corporation | any other bonds and | insurance require | ed by the bid o | or proposal, and shall in all |
| (R) | Raised Corporate Seal of Principal | other respects perfor | m the agreement | created by the | acceptance of said bid then |
| (S) | Signature of President or Vice | this obligation shall | be null and void, | otherwise this | obligation shall remain in full |
| | President | | | | eed that the liability of the |
| (T) | Title of person signing | | | | event, exceed the penal |
| (U) | Raised Corporate Seal of Surety | amount of this oblig | | | |
| (V) | Corporate Name of Surety | The Surety | for value receive | ed, hereby stip | oulates and agrees that the |
| (W) | Signature of Attorney in Fact of the | obligations of said S | urety and its bon | d shall be in n | o way impaired or affected by |
| | Surety | any extension of tim | e within which th | ne Obligee ma | y accept such bid: and said |
| NOTE: | Dated, Power of Attorney with Raised | Surety does hereby | vaive notice of a | ny such extens | ion. |
| | Surety Seal must accompany this bid | IN WITNE | SS WHEREOF, | Principal and | Surety have hereunto set their |
| | bond. | | | | ns have caused their corporate |
| | | seals to be affixed he | ereto and these pr | resents to be s | igned by their proper officers, |
| | | this <u>(N)</u> da | ay of(| <u>D)</u> , 20 | <u>(P)</u> |
| | | n: : :a . | ~ · | | |
| | | Principal Corporate | Seal | 4 | (Q) |
| | | | | | (Name of Principal) |
| | | (R | () | Ву | <u>(S)</u> |
| | | | | | (Must be President or |
| | | | | | Vice President) |
| | | | | <u></u> | (T) |
| | | | _ | | Title |
| | | (U | | | |
| | | Surety Corporate Se | al | <u></u> | (V) |
| | | | | | (Name of Surety) |
| | | | | | |
| | | | | | |
| | | | | | 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.

| RFQ No. | |
|---------|--|
| | |

STATE OF WEST VIRGINIA Purchasing Division

(117

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

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: | Enviseduck of | Mr In- | | | |
|-------------------------------|---------------|--------|-------|---------|--|
| Authorized Signature: | Jefferd | C OM | Date: | 5/17/08 | |
| Purchasina Affidavit (Revised | 106/15/07) |) | | 7 | |

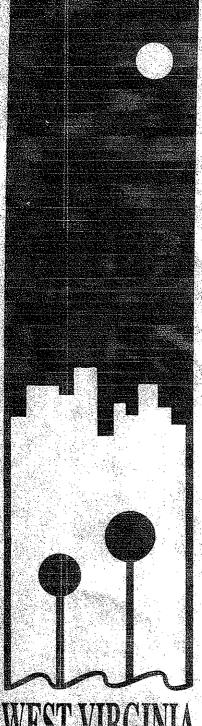
LETTER OF CREDIT VERIFICATION

Date: 5/19/08

West Virginia Purchasing Division Department of Administration State Capitol Complex 2019 Washington Street, East P.O. Box 50130 Charleston, WV 25305-0130

EXHIBIT A - Rev. 09/04

| Charleston, W V 25505 0150 | |
|---|--|
| RE: Irrevocable Letter of Credit N State Agency: Requisition Number: Project Description: | umber: 87/2357577-5998 WV Dept of Purchasing DEP13974 TODOS EXXAN UST Deman |
| 871 235 7577 - 5998 effective Envirocheck of Va | etter of Credit, hereafter known as Letter of Credit Number ve 8-3-, 2007, in your favor for the account of for a sum or sums not exceeding \$ 35,000. |
| return receipt requested, at least nine or not renew this Letter of Credit. O an additional period of twelve (12) m shall be confessed to judgment and elect to obtain cash collateral by draunused balance of this Letter or elect | • |
| We will give prompt notice to both _ | Envirocheck of Ut and you of any (Vendor) |
| notice received or action filed: (1) all any violation or regulatory requirement | lleging the insolvency or bankruptcy of the bank; or (2) alleging ents to do business. In addition, we will give immediate notice to and you in the event the bank becomes unable to fulfill |
| its obligation under the Letter of Cred | lit for any reason. |
| | ole, non-transferable and is subject to the Uniform Customs and 1993 Revisions), International Chamber of Commerce (Publication al Code. |
| | Sincerely, |
| | Assistant Vica President |
| Bank Raised Corporate Seal Affixed Here | (Lending Institution) |
| Deal Willyen Licie | (rename insumman) |



CONTRACTOR

LICENSING

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV041258

Classification:

SPECIALTY

ENVIROCHECK OF VIRGINIA LLC 375 MOUNTAIN LANE TAZWELL, VA 24651

Date Issued

Expiration Date

AUGUST 24, 2007

AUGUST 24, 2008

Authorized Company Signature

Chair, West Virginia Contractor Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



PRODUCER:

BrickStreet Mutual Insurance Company 4700 MacCorkle Ave., S.E. Charleston, WV 25304

CERTIFICATE HOLDER:

ENVIROCHECK LLC 375 MOUNTAIN LANE TAZEWELL, VIRGINIA, 24651 INSURED:

ENVIROCHECK LLC 375 MOUNTAIN LANE TAZEWELL, VIRGINIA, 24651

CERTIFICATE OF INSURANCE

The policy of insurance listed below has been issued to the insured named above for the policy period and coverage indicated. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy below. Coverage is contingent on the insured's compliance with policy conditions and premium payment.

If the policy is canceled before the expiration date, BrickStreet Mutual Insurance Company will endeavor to mail a written notice to the certificate holder within 30 days of cancelation. Failure to mail the notice shall impose no obligation or liability of any kind upon BrickStreet Mutual Insurance Company.

POLICY NUMBER: WC10206519-01

DATE CERTIFICATE ISSUED: 08/30/2007

POLICY EFFECTIVE DATE:

08/08/2007

EXPIRATION DATE: 08/08/2008

WORKERS COMPENSATION AND EMPLOYERS LIABILITY

LIMITS / COVERAGE

- [X] WORKERS COMPENSATION STATUTORY LIMITS
- [X] EMPLOYERS LIABILITY LIMITS:

BODILY INJURY BY ACCIDENT:

\$ 300,000.00

EACH ACCIDENT

BODILY INJURY BY DISEASE:

\$ 300,000.00

POLICY LIMIT

BODILY INJURY BY DISEASE:

\$ 500,000.00

EACH EMPLOYEE

- [X] WV BROAD FORM EMPLOYERS LIABILITY ENDORSEMENT COVERAGE FOR WV CODE 23-4-2(d)(2)(ii)
- [] FEDERAL COAL MINE HEALTH AND SAFETY ACT COVERAGE ENDORSEMENT COVERAGE FOR WV CODE 23-4b-1 FEDERAL BLACK LUNG COVERAGE

SPECIAL PROVISIONS IF ANY:

| | CERTI | FICATE OF | INSURA | NCE | | | | | ue date (MM/DD/YY) 09/18/07 | | |
|---|--|--|---|---|--|--------------------|----------------------------------|--|--|--|--|
| PRODUCER ALL RISKS, LTD. 9030 STONY POINT PKWY #230 RICHMOND VA 23235 | | | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | | | | | | | | |
| | | | COMPANIES AFFORDING COVERAGE | | | | | | | | |
| | | | COMPANY A EVEREST INDEMNITY INS CO | | | | | | | | |
| | | COMPANY R | | | | | | | | | |
| INSURED ENVIROCHECK INC 375 MOUNTAIN LANE TAZEWELL VA 24651 | | | COMPANY C | | | | | | | | |
| | | | COMPANY D | | | | | | | | |
| | | | COMPANY E LETTER | | | | | | | | |
| | VERAGES | | | | | | | | | | |
| | THIS IS TO CERTIFY THAT THE POLIC INDICATED, NOT WITHSTANDING AN CERTIFICATE MAY BE ISSUED OR MA EXCLUSIONS AND CONDITIONS OF S | CYPERIAIN THE INSURANCE | - 466 (1606)) 88 3 66 | POLICIES DESCRIE | コニン ハロ | MEIN IO | ABOVE FO T WITH RE SUBJECT | R THE I SPECT TO ALL | POLICY PERIOD TO WHICH THIS THE TERMS, | | |
| CO LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | | | | | | |
| | GENERAL LIABILITY | | | | GENERA | L AGGREC | ATE | s | 2,000,000 | | |
| Α | hannaria | 4000006155-071 | 08/29/07 | 08/29/08 | | | OPS AGGREGA | | 2,000,000 1,000,000 | | |
| | CLAIMS MADE X OCCUR | 3 | | | PERSONAL & ADVERTISING INJURY | | ₹Y \$ | 1,000,000 | | | |
| | OWNERS & CONTRACTORS PROT. | | | | FIRE DAMAGE (Any one fits) | | | \$ | 50,000 | | |
| | | | | | | | (Any one perso | on) \$ | 5,000 | | |
| | AUTOMOBILE LIABILITY ANY AUTO | | | | COMBI SINGLE LIMIT | | \$ | | | | |
| | ALL OWNED AUTOS | | | | BODILY | | s | | | | |
| | SCHEDULED AUTOS HIRED AUTOS | | $A_i \cdots$ | 1, | (Per Pe | | | · | | | |
| | NON-OWNED AUTOS | | 160 | | (Per Ac | | \$ | | | | |
| | GARAGE LIABILITY | The state of the s | | | PROPE | | | | Control of the second of the s | | |
| | EXCESS LIABILITY | | | | EACH AGGREGATE OCCURRENCE | | | | | | |
| i | UMBRELLA FORM OTHER THAN UMBRELLA FORM | 1 | | | s \$ | | | | | | |
| | WORKER'S COMPENSATION | | | | <u> </u> | STATUTORY | | | | | |
| | AND | | * | | \$ 5 | | | (EACH ACCIDENT) (DISEASE-POLICY LIMIT) | | | |
| | EMPLOYERS LIABILITY | | | and the second | \$ | | | | (DISEASE-EACH EMPLOYEE) | | |
| A | OTHER PROFESSIONAL | 4000006155-071 | 08/29/07 | 08/29/08 | PROFESSIONAL LIABILITY \$1,000,000 EACH CLAIM (CLAIMS-MADE) \$2,000,000 AGGREGATE POLLUTION LIABILITY \$1,000,000 EACH CLAIM (CLAIMS-MADE) \$2,000,000 AGGREGATE | | | | | | |
| | SCRIPTION OF OPERATIONS/LOCATIONS/ | - | | | | | | | | | |
| Çŧ | ERTIFICATE HOLDER IS LISTED A | AS ADDITIONAL INSURED. | | | | | | | | | |
| CF | RTIFICATE HOLDER | ggar ganhala ika sanasan sana sana an | CANCELLATION | | rang ang | . And the American | kselenderder | | | | |
| | | That the control of t | SHOULD AN | OF THE ABOVE DE | SCRIB | ED POL | ICIES BE C | CANCEL | LED BEFORE THE | | |
| | | | 7804 | EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE | | | | | | | |
| | Name . | LEFT, BUT FA | LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR | | | | | | | | |
| | | 2.13 | LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES. | | | | | | | | |
| salf. | ACORD 25-S(7/90) BWINGO | and a first office and a defended | 1978 1970 1980 Maria Carlos Roman de Ciliador | 1,14 | | | . Na Margantonio | 1111111111 | All Risks, Ltd | | |
| | | | | 4 | | 700011 | sijuligum, | | ARF100 | | |

This is to certify that

has met the attendance requirements and successfully completed the

S-HOW TAZWODER REFESTOR

Hazardous Waste Oberations and Emergency Response (HAZWOBER) (29CFR (1910.120) Hazardows/Waste/Operations/and/Emergency/Response Hazardous Materials Transportation Training (HAZAVAT) (49CFR 172) Subpart H Hazardous Waste Management Training (RCKA) (400CFR 265(16))

class in accordance with OSHA 29 CFR 1910.120



Regulfatory/ Triainmorce

12/17/200

DATE

INSTRUCTOR

| THE DOCUMENT OF THE POCUMENT CONTAINS A TRUE WATERWARD UP TO USE TO | OFFICIAL CHECK S 500002 | THE ZEWELL COUNTY - BLUEFI | WW DEPT OF PURCHASING BACK 19, 2008 68-236/514 6-236/514 6-236/514 | BOLARS DOLLARS | MEMO/PURCHASER ENVIROCHECK OF VP., INC | |
|---|---|----------------------------|---|----------------|--|--|
| | Will the state of | | PAY TO THE ORDER OF | BB&T | MEMO/PUHCHASER_ | |

800-552-2908

S6081180 67791M

HARLAND CLARKE