

DATE PRINTED

RFQ COPY

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

TERMS OF SALE

Request for

SHIP VIA

SECONO VEREN DEP14425

CHUCK BOWMAN **804-558-2157**

TYPE NAME/ADDRESS HERE Donna's Septic Service R.R. 2 Box 124-D Dehbarton, Wu 25670

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

09/18/2008 BID OPENING DATE: 11/06/2008 BID OPENING TIME INE QUANTITY HO_P ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 962-86 1 LEACHATE HAULING PER 100 GAL. THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S DIVISION OF LAND RESTORATION, SEEKS BIDS to haul leachate from the fayette county landfill TO THE MINDEN/ARBUCKLE PSD WASTEWATER TREATMENT PLANT NEAR OAKHILL WV. THE VENDOR WILL BE RESPONSIBLE FOR pumping, hauting, and pelivering the leachate from THE LANDFILL TO THE WATER TREATMENT PLANT. EACH LOAD VILL BE SAMPLED AT THE WATER TREATMENT PLANT, A composite sample created, and the samples analysed per THE ATTACHED SPECIFICATIONS, TERMS & CONDITIONS. MANDATORY ON SITE PRE-BID WILL BE HELD 10/08/08 FAILURE TO ATTEND WILL RESULT IN THE DIS-QUALIFICATION OF VENDOR'S BID DIRECTIONS: FROM FAYETTEVILLE! TAKE ROUTE 16 EAST 1 MILE TO GATEWOOD ROAD, ON THE LEFT. TAKE GATEWOOD ROAD .5 MILES TO CUNNARD ROAD. TURN LEFT ON CUNNARD ROAD. 60 1.7 MILES AND TURN LEFT ONTO ROAD LEADING TO NEW RIVER NATIONAL PARK RAFTING TAKE OUT. MAKE AN immediate ritht outo landfill road. THE LANDFILL IS APPROXIMATELY 2 MILES OUT THIS GRAVEL ROAD. EXHIBIT 1 SEE REVERSE SIDE FOR TERMS AND CONDITIONS ADDRESS CHANGES TO BE NOTED ABOVE WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED VENDOR



RFQ COPY

TYPE NAME/ADDRESS HERE

Dorna's Septic Service P.R. 2 Box 124-D

DELbarton, Wu 25670

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

Request for Guotation DEP14425

2

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV

25304

DATEDBE			DISC OF CAL			F08	
09/18			N.S. S.	*	or in this	C.E.	FREIGHT HERIO
BID OPENING DATE		11/06/	פתחפ		ETD	OPENING TIME (MANSIE
£		ANTITY		W Tar			
LINE	Qu	ANTHY	LIGP	CAT NO	TEM NUMBER	UNITPRICE	AMOUNT
	T.TER (ገም ረግአህ	RACT:	ተነተ	S CONTRACT BECOM	RS REFECTIVE	į
					FOR A PERIOD O		1
					ASONABLE TIME" T		į
ļ					A NEW CONTRACT		15 A
						ME" PERIOD SHALI	
						THIS "REASONABI	
					ERMINATE THIS CO		
					DIRECTOR OF PUR		
4		EN NOTI					
				ROVES	ONS ARE STIPHTA	TED ELSEWHERE IN	,
					THE TERMS, CON		
					FIRM FOR THE LI		
	CONTRA						
				1			
	RENEWA	L: THI	S CON	PRACT	MAY BE RENEWED	JPON THE MUTUAL	
					SPENDING UNIT A		
į					OR OF PURCHASING		
	DAYS F	PRIOR T	O THE	EXPI	ATION DATE. SU	TH RENEWAL SHALL	1
					THE TERMS AND CO		
1					SHALL BE LIMITED		
					PERIODS.		-
	CANCEL	LATION	TH	DIR	CTOR OF PURCHAS	ING RESERVES THE	1
į						LY UPON WRITTEN	
						AND/OR SERVICE	S
					RIOR QUALITY OR		
	WITH T	he-spe	CIFICA	TION	OF THE BID AND	CONTRACT HEREIN	•
				,	DEDECEMON OF THE	10113 0 T370 145 17	
	DERN W	ARKET	CLAUSE	THE	DIRECTOR OF PU	CHASING MAY	
	AUTHOR	LZE A	PENDI	אט טאו. דידי פו	IT TO PURCHASE ING OF A REQUIS	MINE OF COM	
	PORTA	ne rn	DOT IL	C PI	ED ON THIS CONT	TION OK COST	
					MERGENCIES DUE		
					OT LIMITED TO D		1.
					ANTICIPATED INC		
		OF WO					
	r 0200.1B			SEEREV	RSE SIDE FOR TERMS AND CON	DITIONS	1
SIGNATURE		Π.	î		PER EDUCATE	DATE	10-8-08
TITLE COL	<u>uu ></u>	1717	<u> </u>			126-4746	
"" 102 u	لكر الأ	/ \(\)	_			Address Change	S TO BE NOTED ABOVE



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

Request for DEP14425

DATE PRIVITED TERMS OF SALE SHIP MA F.G.B. FREIGHT TERMS

DEP14425

3

ADDRESS CORRESPONDENCE TO A HENTION OF CHUCK BOWMAN \$04-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE Donna's Septic Service R. P. 2 Box 134-D Delbarton, Wo 25670

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

09/18 OPENING DAT		1/06/	2008		<u> </u>	втр	OPEN	ING TIM	<u> </u>	L:30PM	·
INE		*****	TOP	CAT NO	ITEMIN	UMBER		UNIT PRICE			MCRUNT
					VENDOR S						
					GENERAL HE CONTR						
					DCUMENTS						
					DIRED IS						
	WORKER	S COM	PENSA	TON:	VENDOR :	IS REQUIT	RED '	TO PROVI	EDE A		
					R'S COMPI						
	DANKDIID	ጥ ሶ የህ •	ייי דאז ייי	क्ष द्वा	ent the v	מראזוז (מי	מיויזאר	X (~T^\D \D \	TT.TEC		
	FOR BAN	KRUPT	CY PRO	TECT	ION, THIS	CONTRAC	T I	S AUTOMA	ATI-	•	
					ND IS TE						
	DRDER.										
	REV. 9/	98		ļ				•			
	WAGE RA	TES:	THE CO	NTRA	TOR OR S	UBCONTRA	ACTOI	R SHALL	PAY		
					DEPARTM						
					OR VARIOU				I'I'		
	TO WEST	VIRG	INIA (ODE	21-5A, E1	SEQ.	(PRE	VAILING			
					es projec Tes pleas		m∧.				
					LES PLEAS DLAW/WAGE			ראומים אינו	The state of the s		
					CANCE IN						
					CALL 304						
	LABOR.										
•	EXHIBIT	6									
	PRICE AL	JUST	ient þ	ROVIS	ION:						
	1				NIA WILL	•					
					PRICE AD						
**************	priginai	_ EXPI			THE CONT				SUC		
ITURE /	<u> </u>	Λ	1	ore Rev	ERSESIDE FOR 1	TELEPHONE //	UFFICINS	64044	DATE	1.0	~ <i>/</i>
<u> </u>	<u> </u>	111	lo-			TELEPHONE 4	<u> 210-</u>	-4146		10-8-1	
J		VI	'		1	1	1	ADDRESS (CHANGES	TO BE NOTE	ABOVE



RFQ COPY

TYPE NAME/ADDRESS HERE

Domos Septic Service RC 2 Box 124-D DEL BARTON, WI 25670

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

Request for DEP14425

WADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV

25304

DATE PRINTED T	FRMS OF SALF	SHIP WA	FOR	FREICHTTERMS
09/18/2008		•		
	/2008	BID C	PENING TIME 01	:30PM
ENE QUANTITY	UOP CAT	CTEMINUMBER	UNITPRIĆE	AMCUNT
			n normana	
		OTH UPWARD AND	DOWNWARD. HAT ADJUSTMENT IS	
			R DECREASE OF RAW	
		WHICH MAKE UP		
SUBSTANTIAL	PART OF A PRO	DUCT. ADJUST	ments are to be	
BASED UPON	AN ACTUAL DOLL	AR FIGURE, NOT	A PERCENTAGE.	
			SUBSTANTIATED IN	
			PURCHASING, E.G.	
		GENERAL MARK	FOR AN INCREASE	}
		TING BY THE D		
			OF THE BFFECTIV	
			DOR REQUESTS A	
PRICE ADJUS	IMENT, THE PUR	CHASING DIVIS	ON MAY EITHER	
		NT AND AMEND		
		ADJUSTMENT IN	I ITS ENTIRETY	
AND CANCEL	THE CONTRACT.			
PREFERRED T	ERMS:			
IT IS PREFE	RED THAT THE	PRICES ON THIS		
			ATED IN THE LIFE	
			T TO EXCEED ONE	
		adjustments be	REQUESTED	
AT TIME OF	RENEWAL ONLY.			
EXHIBIT 10]	•	
		REQUISITION N	O.: DEP14425	
DD CONTOCOL A CO	CNOWLEDGEMENT			
ADDENDOM ACI	Chowneh dense hr			
t HEREBY ACT	CONLEDGE RECE	IPT OF THE FOL	LOWING CHECKED	
ADDENDUM(S)	AND HAVE MADE	THE NECESSARY	REVISIONS TO MY	
PROPOSAL, PI	1 7 1	ECIFICATION, ‡		
	SEE REVERSI	E SIDE FOR TERMS AND CONI		
SIGNATURE LOOC L. I Stor	de	LELEPHONE 42	36-4746 DATE	10-8-08
My eur	FEIN		1	TO BE NOTED ABOVE
WHEN RESPONDING	TO REQ. INSERT NA	ME AND ADDRESS IN	N SPACE ABOVE LABELE	D 'VENDOR'



RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation DEP14425

DEP14425

5

CHUCK BOWMAN 804-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV

25304

DATEPRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/18/2008				
BID OPENING DATE:	11/06/2008	BID (OPENING TIME 0	1:30PM
tine qua	NETTY LIGH CAT	TEMNUMBER	UNIT PRICE	AMOUNT
	·			
ADDEND	UM NO. S:			
1				
NO. 1	•••••			
NO. 2			•	
		- Company		
NO. 3	• • • • • •	The second secon	•	
NO. 4				
₩O. 5	,			
יאניותדו	RSTAND THAT FAILU	איי אפדידואס פא	ווא פורפוסיי אני ייטב	,
	UM(S) MAY BE CAUSI			•
}				
	MUST CLEARLY UNDI			
	Entation made or 1 Iscussion held be:			
	Y STATE PERSONNEL			
	ation issued in Wi			
\$PECIF:	cations by an of	FICIAL ADDENDUM	IS BINDING.	
		, ^		
	, and the state of	hlam	1 Linda	
		∧ SIG	NATURE	
		16411	Senti Da	
		COM	PANY	
		10 0	~~D	_
			2008	
		DA [‡]	E	
REV. 11	./96			
'	SEE REVE	SE SIDE FOR TEAMS AND COME		
SIGNATURE COL	Andr	TELEPHONE 3	4-426-4746 DATE	10-8-08
TITLE	FEN	_		TO BE NOTED ABOVE
WHEN RESPO	ONDING TO RFQ, INSERT I	NAME AND AUDRESS IN	SPACE ABOVE LABELE	D VENDOR'



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

Request for GONOMBER Quotation DEP14425

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

DEP14425

6

ADDRESS COCHESEONDENCE TO A CENTION U.F. CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE Doma's Septic Service R.R. 2 Box 124-D Delbarton, Wu 25670

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV

09/18/					<u> </u>						
BID OPENING DATE		11/06/		100000000000000000000000000000000000000		BID	<u>OPEN</u>	ING TI	ME O	1:30PM	.v.dicviore
LINE	QUA	VITTY	UCP	CAT NO	TEMN	UMBER		UNITPR	æ	AMOUNT	
			************				1000000		•		
										-	
				TOM	ICE						
					.						
	AN ORIO	GINAL,	SIGN	ED BI	D MUST BI	SUBMIT	TED :	ro:			
				L							
					INISTRATI	LON					
		JRCHAS JILDIN		TATPT	DIN						
				ron si	REET, EA	ST					
					5305-0130]				
						•		•			
							L				
					INFORMAT				7		
	HE EN	ELOPE!	OR 1	THE B	ED MAY N	OT BE CO	DNSTI)ERED:			
:	SEALED	BTD	Ī								
•											
		İ									
•	BUYER:	Į			CB-23						
		[1	ĺ							Ī
Ĭ	RFQ. NO).:	1		DEP144	25					
•	TO ODE	INTENTO	7 mz	ļ	11/06/	2000					
į	BID OPE	MING	Albi	1	11/06/	2008					Ī
	BID OPE	יי אוראו:	E HWT		1:30 P	M					<u></u>
	722			.]		-	-				
			1								
		1	-	4							1
					MBER IN		IS N	ECESSA	RY		1
1	O CONT	ACT YO	U REG	ARDI	IG YOUR B	ID:					1
į		1									l
Į			†			 †			-		
į	יחשייםכייי	PERSO	N (PI	EASE	PRINT CL	RART.Y)					1
Ì					ease side for t		DITIONS				*****
SIGNATURE DO A	1 1	ude				TELEPHONE 4	·	210(1)	DATE	10. Q 00	*****
TILE IN	~ J. H	V CV (FEI)	<u> </u>			<u> </u>	da			<u>0.0-08</u>	
Win		,	_							TO BE NOTED ABOVE	
WHF	N RESPO	NDING T	O RFQ.	INSERT	NAME AND	ADDRESS II	N SPA	CE ABOVE	FIARFIE	ים יעבאוריםי	

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nathership, association or composition resident vendor and has resident vendor and has resident vendorship.
Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bld are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
 Application is made for 5% resident ventior preference for the reason checked; Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
Bidder understands if the Secretary of 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) reject the bid; 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 agency 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 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 certifles 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.
Bidder: Donacs Sentis Service Signed: Now I fraction
Date: 10-8-2008 Title: 00 no 20
*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

DEP14425

Contract Specifications

This Contract is to provide for the hauling and disposal of leachate from the Fayette County Landfill to the Minden/Arbuckle PSD Wastewater Treatment System near Oakhill, WV. Hauling will be at cost per 100 gallons.

A mandatory pre-bid conference will be held at the Fayette County Landfill. Failure to attend the pre-bid conference will result in disqualification of your bid.

Treatment Charges

The WVDEP shall be responsible for payment of the treatment charges to the wastewater treatment plant. These costs will **not** be included in the amount bid. The vendor shall submit load receipts to the WVDEP Project Manager from the wastewater treatment plant indicating date, time and amount of leachate disposed. These receipts must have the signature of the agent of the wastewater treatment plant and will be the basis for payment. Stamped signatures are not accepted.

Vendor Responsibilities:

The vendor is responsible for the pumping, hauling and delivery of leachate from the Fayette County Landfill to the Minden/Arbuckle PSD Wastewater Treatment located near Oakhill, WV.

The vendor shall comply with all common carrier requirements of the West Virginia Public Service Commission to haul leachate in the State of West Virginia. The vendor shall be solely liable for any damages or claim thereof resulting from the vendor's conduct in loading, transporting or unloading leachate, and agrees to fully indemnify the WVDEP for any such claims brought against it. The vendor will only haul and dispose of leachate at the times designated by the wastewater treatment plant. The contract shall require the vendor to haul from the tank connection as directed by the WVDEP.

The vendor shall lock the discharge valve while it is not in use. The Valve will remain locked to prevent unauthorized use. The WVDEP Project Manager will furnish all keys to the locks at the facility.

The vendor will have approved gauges or meters (site glasses or manometers, etc.) on the hauling equipment to be used for easy verification of the amount of each load by the

attendant at the disposal site. The vendor will verify and document the actual capacity of the equipment used to haul leachate.

The vendor shall maintain the liquid level in the leachate storage tank as low as possible to comply with the 15 day storage capacity requirement, as well as the zero discharge limitations in effect for the storage tank.

The vendor shall provide equipment suitable to the WVDEP for performing the work. The tanker(s) shall have adequate capacity to transport the volumes required. The WVDEP shall provide a graduated scale calibrated in feet and inches showing conversion ratios in gallons per vertical inch, based upon the tank gauge reading of the tank contents.

The vendor shall be responsible the payment of all costs associated with snow removal necessary during periods of inclement weather to assure compliance with this contract.

The WVDEP will otherwise maintain the access road to the landfill site, which shall include repair of potholes, soft areas, maintenance of drainage control devices and all other incidentals required.

For any future meters or totalizer instruments installed, the vendor shall maintain and submit all records reflecting any volumes of liquids removed from the tank.

DEP Responsibilities:

If required by the wastewater treatment plant, the WVDEP shall be responsible for payment of the sampling, testing, and reporting of the leachate constituents. Currently, each load is sampled, composite samples are created and the samples analyzed. The vendor may be required to collect and store these samples as well as test the pH of each load.

The WVDEP shall provide a form and the vendor shall complete the form in accordance with the graduated scale, indicating the beginning feet to the inch and corresponding number of gallons and the ending feet to the inch and corresponding number of gallons for every truck load and attach the form (s) to invoices submitted to the WVDEP for payment (See Attachments)

Mark Church, Project Manager WVDEP Division of Land Restoration 717 Main Street, Suite 200 Summersville, WV 26651 Phone: 304-872-3800 or Cell # 304-545-0793

Favette	County	Lanc	Hill I	Leachate	Tan	k Re	adings		·						
Feet Inches	Gallons		Inches			inches		Feet	inches		Feet	Inches		Feet incl	
0 1		6			12	1	55,703.20								1 138,681.76
0 2	768.32	6	2	28,427.84	12	2		18			24		111,406.40		2 139,065.92
8 3		6			12	3		18			24		111,790.56	30] 30]	3 139,450.08 4 139,834.24
0 4	1,536.64	6			12	4	56,855.68	18			24 24		112,174,72 112,558.88	30	5 140,218.40
0 5	1,920.80	- 6			12	5	57,239.84				24		112,943.04	30	6 140,602.56
0 6	2,304.96	- 6			12	· 6	57,624,00 58,008.16				24			30	7: 140,986.72
0 7		6			12 12	8	58,392.32				24		113,711.36	30	8: 141,370.88
0 8	3,073.28	6			12	9	58,776.48				24		114,095.52	30	9: 141,755.04
0 9 0 10	3,457.44 3,841.60	6			12	10	59,160.64	18			24		114,479.68	30	10: 142,139.20
0 10	4,225.76	6			12	11		18	·	87,204.32	24		114,863.84		11, 142,523.36
1 0	4,609.92	7	0		13	Đ	59,928.96	19	D	87,588.48	25		115,248.00	31	0 142,907.52
1 1	4.994.08	7	1		13	1	60,313.12	19	1	87,972.64	25			31	1 143,291.68
1 2	5,378.24	7	2		13	2	60,697.28	19	2	88,356.80	25		116,016.32	31	2 143,675.84
1 3	5,762.40	7	3		13	· 3	61,081.44	19	3	88,740.96	25		116,400.48	31≨	3, 144,080.00
1 4	8,146.56	7	4	33,803.08	13	4	61,465,60	19	4	89,125.12	25		116,784.64		
1 5	6,530.72	7	5	34,190.24	13	5	61,849.76	19	5	89,509.28	25		117,168.80		
1 6	6,914.88	7	6	34,574.40	13	8	62,233.92	19	8	89,893.44	25		117,552.96		
1 7	7,299.04	7	7		13	7	62,618.08	19	7	90,277.60	25		117,937.12		
1 8	7,683.20	7	. 8		13	8	63,002.24	19	8	90,861.76	25		118,321.28 118,705.44		
1 9	8,067.36	7	. 9		13	9	63,386.40	19	9	91,045.92 91,430.08	25 25		119,089.60		
1 10	8,451.52	7	10	36,111.04	13	10	63,770.56	19	11	91,814.24	25		119,473.76		
1 11	8,835.68	7	11	36,495.20	13	11	64,538.88	20	0	92,198.40	26		119,857.92		
2 0	9,219.84	8		36,879.36 37,263.52	14	1	64,923.04	20	1	92,582.56	26		120,242.08		
2 1	9,604.00 9,988.16	8 8	2		14	2	65,307.20	20	2	92,966,72	26		120,626.24		
2 2	10,372.32	8	3		14	3	65,691.36	20	3	93,350.88	26	3	121,010.40		
2 3	10,756.48	8	4		14	4	66,075,52	20	4	93,735.04	26	4	121,394.56		
2 5	11,140.64	8	5	38,800.16	14	5	86,459.68	20	ទី	94,119.20	26		121,778.72		
2 8	11,524.80	8	6		14	6	56,843.84	20	6	94,503.36	26		122,162.88		
2 7	11,908.96	8	7		14	7	67,228.00	20	7	94,887.52	26		122,547.04		
2 8	12,293.12	8	8	39,952.64	14	8	67,612.16	20	. 8	95,271.68	26	8	122,931.20		
2 9	12,677.28	8	9	40,336.80	14	9	67,996.32	20	9	95,655.84	28		123,315.36		
2 10	13,061.44	8	10		14	10	68,380.48	20	10	96,040.00	26		123,699.52		
2 11	13,445.60	8	11	41,105.12	14	11	68,764.64	20	11	96,424.16	26	111	124,083.68 124,467.84		
3 0	13,829.76	9	0		15	0	69,148.80	21	0	95,808.32 97,192.48	27 27		124,852.00		
3 1	14,213.52	9	1	41,873.44	15	1	69,532.96	21 21	2	97,576.64	27		125,236.16		
3 2	14,598.08	9	2	42,257.60	15 15	2	69,917.12 70,301.28	21	3	97,960.80	27		125,620.32		
3 3	14,982.24	9	3	42,641.76	15	4	70,685.44	21	4	98,344.96	27		126,004.48		
3 4	15,366.40	9	4 5	43,025.92 43,410.08	15	5	71,069.60	21	5	98,729.12	27		126,388.64		
3 5	15,750.56 16,134.72	9	6		15	6	71,453.76	21	6	99,113.28	27		126,772.80		
3 7	18,518.88	9	7	44,178.40	15	7	71,837.92	21	7	99,497.44	27	7	127,156.96		
3 8	16,903.04	9	В	44,562.56	15	8	72,222.08	21	8	99,881.60	27		127,541.12		
3 9	17,287.20	9	9	44,946.72	15	9	72,506.24	21	9	100,265.76	27		127,925.28		
3 10	17,671.36	9	10	45,330.88	15	10	72,990.40	21	10	100,649.92	· 27		128,309.44		
3 11	18,055.52	9	11	45,715.04	15	11	73,374.56	21	11	101,034.08	27		128,693.60		
4 0	18,439.68	10	0	46,099.20	16	O	73,758.72	22	0	101,418.24	28		129,077,76		
4 1	18,823.84	10	1	46,483:36	16	1	74,142.88	22	1	101,802.40	28		129,461.92 129,846.08		
4 2	19,208.00	10	2	46,867.52	16	2	74,527.04	22	2	102,186.56	28 28		130,230.24		
4 3		10	3		16	3	74,911.20 75,295.36	22	3 4	102,570.72	28		130,814.40		
4 4	19,976.32	10	4	47,635.84 48,020.00	16	<u>4</u> 5	75,679.52	22	5	103,339.04	28		130,998.56		
4 5	20,360.48	10	5 6	48,404,16	16	6	76,063.68	22	6		28		131,382.72	•	
48	20,744.64	10	7	48,788.32	16	7	76,447.84	22	7	104,107.36	28	7	131,766.8B		
4 7	21,512.96	10	8	49,172,48	16	8	76,832.00	22	8	104,491.52	28	8	132,151.04		
4 9	21,897.12	10	9	49,556.64	16	9	77,215.16	22	9	104,875.68	28		132,535.20		-
4 10	22,281.28	10	10	49,940.80	16	10	77,600.32	22	10	105,259.84	28		132,919.36		-
4 11	22,665,44	10	11	50,324.96	16	11	77,984.48	22	11		28		133,303.52		
5 0	23,049.60	11	0	50,709.12	17	0	78,368.64	23	0		29		133,687.68		
5 1	23,433.76	11	1	51,093.28	17	1	78,752.80	23	1	106,412.32	29		134,071.84		
5 2	23,817.92	11	2	51,477.44	17	2	79,136.96	23	2	106,796.48	29		134,456.00		
5 3	24,202.08	11	3	51,861.60	17	3	79,521.12	23	3	107,180.64	29		134,840.16 135,224.32		
5 4	24,586.24	11	4	52,245.76	17	4	79,905.28	23	4	107,564.80	29 29		135,608.48		
. 5 5	24,970.40	11	5	52,629.92	17	5	80,289,44	23 23	5	107,948.90	29	- O	135,992.64		
5 6	25,354.56	11	6	53,014.08	17	6	80,673.60 81,057.76	23	7	108,717.28	29		136,376.80		
5 7	25,738.72	11	7	53,398.24 53,782.40	17	7 8	81,441.92	23	8	109,101.44	29		136,760.96		
5 8	26,122.88	11	- 8 9	54,166.58	17	9	81,826.08	23	9	109,485.60	29		137,145.12		
5 9 5 10	28,507.04	11	10	54,160.00 54,550.79	17	10	82 21R 24	22	10	100 860 78	20		127 590 98		
<u> </u>							<u></u>								

Fayette County Leachate Log/Tank Gauge Readings

Load No.	Date	Tank Loading Start Time	Tank Loading End Time	Truck Volume	Truck No.	Gauge Start	Gauge Finish	Driver Initial
1								
2					•			
3	•							
4					-			
5					•			
6				,				
7					-			
8								
9	i				-			
10					,			
11								
12					<u>.</u>	*****		
13								
14								
15					•			
16								
17					·			
18				·				
19								
20					•			
21 22 23 24 25								
23			and the second s	-				
24								
25					•			

DEP 14425

Fayette County Landfill Leachate Hauling

Bid Schedule:

DESCRIPTION

QTY

COST

LEACHATE HAULING

(\$ / 100 GAL)

3,95

SIGNATURE DOLL JACK DATE 10-8-08

The WVDEP 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-CSRI1, 6.4.2

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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 is in compliance with the requirements as stated.

Vendor's Name: Dona's Septic	Slr/); Le
Authorized Signature: NOCCO And	Date: (0.8.09
Purchasing Affidavit (Pavinad 07/04/00)	