

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

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DEP14158

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157 JAN 1 5 2009

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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## 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality pdf.
- 15. 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, and the West Virginia Insurance Commission. 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
- 16. 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 material, 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.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

## Request for Quotation

**DEP14158** 

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION Ţ 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
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- 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, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

#### **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.
- 4. Unit prices shall prevail in case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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*709045227

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

State of West Virginia
Department of Administration
Purchasing Division
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Post Office Box 50130
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25304

304-925-0253

# Request for Quotation

RFQNUMBER
DEP14158

PAGE 2

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CHUCK BOWMAN 304-558-2157

304-558-2

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VENDOR

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

Request for

RFQ NUMBER DEP14158

, AD	DRESS CORRESPON	DENCE TO ATTENTION OF:
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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET

304-558-2157

PHILIPPI, WV 26416-9998

304-457-3219

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

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WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR TUCKER COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)				
ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.				
WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.  ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT				
OF THIS CONTRACT:	200			
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SIGNATURE JAMES 101/21/10  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE 304-925-0253  DATE 01/21/10				
Secretary   FEIN   55-0580174   ADDRESS CHANGES TO BE NOTED ABOVE	-			



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

# Request for Quotation

DEP14158

PAGE 4

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CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253
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511 50TH STREET
CHARLESTON WV 25304

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ENVIRONMENTAL PROTECTION
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CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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	В.	SHAPED, FABRICA PROCESS SUCH OF HEARTH,	DRAWN, ATED OR SED BY A PERATION BASIC	S" MEANS PRODUCT EXTRUDED, FORGE OTHERWISE SIMILA COMBINATION OF S, FROM STEEL MA OXYGEN, ELECTRICHER STEEL MAKING	D, CAST, RLY PROCESSED TWO OR MORE OF DE BY THE OPER FURNACE,	, OR F
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

304-925-0253

## Request for Quotation

RFQ NUMBER DEP14158

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

GREEN MOUNTAIN COMPANY 511 50TH STREET

25304 CHARLESTON WV

***709045227** 

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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*709045227

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

## Request for Quotation

RFQ NUMBER **DEP14158**  PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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**ENVIRONMENTAL PROTECTION** 

DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

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***709045227** 

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

## Request for Quotation

DEP14158

PAGE 9

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

GREEN MOUNTAIN COMPANY
511 50TH STREET
CHARLESTON WV 25304

304-925-0253

DATE PRIN	TED TER	IMS OF SALE	SHIP VIA		F.O.B.	FREIGHTTERMS
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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

# Request for Quotation

DEP14158

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AD	DRESS CORRESP	PONDENCE	TO ATTENTION	V OF:
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304-55	8-2157			

*709045227 304-925-0253
GREEN MOUNTAIN COMPANY
511 50TH STREET

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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

# Request for

**DEP14158** 

P/	AGE
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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709045227** 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 11/30/2009 BID OPENING DATE: 01/21/2010 BID OPENING TIME LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 REQ. No.: DEP14158 BID OPENING DATE: 01/21/2010 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 30**4-**925-9230 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Jody Clay SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-925-0253 01/21/10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174 Secretary

BUYER PAGE REQ. OR PO N\$\Phi\$5
CB-23 DEP 14158
SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV 5-26-09 STATE OF WEST VIRGINIA

-09 PURCHASING CONTINUATION SHEET

VENDOR:

Green Mountain Company

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE PERMIT NAME: <u>Buffalo Coal Co., Inc. (A-34 Site)</u> PERMIT NUMBER(S): <u>S-2003-88</u>		
		reserves the right to request additional information and ion regarding unit prices when the unit price appears to be unrea		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	s <u>45,000</u> .00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$ <u>500</u> .00
3 0	4800 LF	(\$1,000 00 Maximum Bid for this permit)  HAULROAD/ACCESS ROAD UPGRADE	\$5.00 PER LF	\$ <u>24,000</u> .0
3.1	1300 LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 3.00 PER LF	s <u>3,900</u> .0
3.2	600 ION	INCIDENTAL #1 STONE FOR ROAD UPGRADE	\$ <u>26.00</u> PER TON	\$ <u>15,600</u> .00
3 3	<u>1700</u> LF	CONSTRUCT NEW HAUL ROAD/ACCESS ROAD	\$ <u>20.00</u> PER LF	\$ <u>34,000</u> .00
4 0		REVEGETATION		
4 1	<u>15</u> AC	AGRICULTURAL LIME	\$ 630.00 PER ACRE	\$ 9,450.00
42	<u>15</u> AC	<u>FERTILIZER</u>	\$ <u>530.00</u> PER ACRE	\$ 7,950.00
4 3	<u>15</u> AC	MULCH	\$ <u>660.00</u> PER ACRE	\$ 9,900.00
44	<u>15</u> AC	VEGETATIVE SPECIES	\$	\$ <u>10,500</u> .00
5 0	<u>4</u> EA	CONSTRUCTED SEDIMENT CONTROL SUMPS	\$_1,800.00 PER EA	\$7,200.00
6.0	F	SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 5.00 PER LF	s 2,500.00
7.0	ſ	RIPRAP DITCH – 4'	\$ 20.00 PER LF	<u>\$ 56,000.00</u>
8.0	<u>400</u> LF	GROUTED RIPRAP DITCH – 4'	\$ 52.00 PER LF	\$20,800.00

BUYER PAGE REQ. OR PO NO BCB-23 DEP 14158

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV, 5-26-09

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR: Green Mountain Company

			1	
90	900 LF	RIPRAP DITCH - 4' W/ HALF PIPE	\$ 70.00 PER LF	\$ 63,000.00
10.0	160 LF	CULVERTS – 24" DIAMETER	\$50.00 PER LF	s <u>8,000</u> .00
11.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$ 5,200.00
12.0	LUMP SUM	CONSTRUCT DRIVEWATER POND	LUMP SUM	\$ <u>12,000</u> .00
12 1	LUMP SUM	HDPE 60 MIL. POND LINER & PIPING	LUMP SUM	\$ 10,300.00
13 0	LUMP SUM	TREATMENT POND CLEANING & MODIFICATION	LUMP SUM	\$ <u>215,000</u> .00
14.0	LUMP SUM	BAFFLE CURTAIN	LUMP SUM	s <u>13,500</u> .00
15 0	LUMP SUM	EXIT SPILLWAY CHANNEL CLEANING & MODIFICATION	LUMP SUM	\$ <u>14,000</u> .00
16.0	LUMP SUM	SEDIMENT POND CLEANING & MODIFICATION	LUMP SUM	\$8,000.00
17.0	10 LF (Depth)	SUB-FOUNDATION PREPARATION UNIT 1	\$ 105.00 PER LF	\$ <u>1,050</u> .00
18 0		DOSING UNIT, SILO, ENCLOSURE, AND FOUNDATION – UNIT 1	LUMP SUM	\$ 186,000.00
19 0		SUB-FOUNDATION PREPARATION – UNIT 2	\$ <u>105.00</u> PER LF	\$ <u>1,050</u> .00
20.0		DOSING UNIT, SILO, ENCLOSURE, AND FOUNDATION – UNIT 2	LUMP SUM	s <u>186,000</u> .00
210	LUMP SUM		LUMP SUM	\$ <u>4,000.00</u>
22 0	<u>1</u> EA	CONSTRUCT WATER INTAKE RISER & PIPING	\$ 13,000.00 PER EA	\$ 13,000.00
23.0	<u>2</u> EA	WATER CONNECTION AT DISPENSING UNITS	\$ <u>6,000.0</u> 0 PER EA	\$ <u>12,000</u> 00
24.0	LUMP SUM	SLUDGE LINE MODIFICATION & EXTENSION	LUMP SUM	\$ 29,500.00
	ŗ	FOTAL PERMIT S-2003-88	Q.	1,028,900.0

Agency DEP	
REQ P O# DEP14158	

#### **BID BOND**

of West Virginia, as Obligee in the penal sum of Exe Percent (\$ 5% ) for the payment of which well and truly to be made, we jointly and severally bind ourselves our heirs administrators executors successors and assigns  The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14158, Buffalo Coal Co., Inc. in Tucker County, according to plans and specifications  NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be prejected, or  (c) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid then this obligation shall emain network the subjection of the end of the contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid then this obligation shall remain network the penal amount of this obligation shall remain network the bid proposal attached hereat and agreed that the liability of the Surety for the value respects by understood and agreed that the liability of the Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid and said Surety does hereby waive notice of any such extension  IN WITNESS WHEREOF Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officer		KNOW ALL MEN BY THESE PRI	ESENTS That we th	ne undersigned	Green Mountai	n Company	
Ohio with its principal office in the City of Westfield Center as Surety, are held and firmly bound unto the State of West Virginia, as Obligee in the penal sum of _Eive_Percent		of 511 50th Street, Charlest	on WV 25304		, as Principal a	and <u>Ohio Farmers</u> I	nsurance Company
of West Virginia, as Obligee in the penal sum of <a href="Eve-Percent">Eve-Percent</a> (\$ 5.5% ) for the payment of which well and truly to be made, we jointly and severally bind ourselves our heirs administrators executors, successors and assigns  The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14158, Buffalo Coal Co., Inc. in Tucker County, according to plans and specifications  NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be prejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid then this obligation shall be multiplication and agreement created by the acceptance of said bid then this obligation shall be multiplication. The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid and said Surety does hereby waive notice of any such extension  IN WITNESS WHEREOF Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this 21st. day of December		of One Park Circle Westfield	Center OH	a corporation	organized and exi	isting under the laws o	f the State of
The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14158, Buffalo Coal Co., Inc in Tucker County, according to plans and specifications  NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be rejected, or  (c) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid then this obligation shall be null and void, otherwise this obligation shall remain in full orce and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims herounder shall, in no event exceed the penal amount of this obligation is herein stated.  The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid and said Surety does hereby waive notice of any such extension  IN WITNESS WHEREOF Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this 21st_day of December	<u>Ohio</u>						
The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14158, Buffalo Coal Co., Inc. in Tucker County, according to plans and specifications  NOW THEREFORE,  (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid then this obligation shall be null and void, otherwise this obligation shall remain in full orce and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event exceed the penal amount of this obligation as herein stated.  The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid and said Surety does hereby valve notice of any such extension.  IN WITNESS WHEREOF Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this 21st_day of December	of West	Virginia, as Obligee in the penal s	um of <u>Five Percen</u>	t	(\$_5%	) for the p	ayment of which
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14158, Buffalo Coal Co, Inc. in Tucker County, according to plans and specifications  NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be rejected, or  (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event exceed the penal amount of this obligation as herein stated  The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid and said Surety does hereby waive notice of any such extension  IN WITNESS WHEREOF Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this 21st_day of December	well and	I truly to be made, we jointly and se	verally bind ourselve	es our heirs ac	Iministrators exec	utors successors and	l assigns
NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be rejected, or  (c) If said bid shall be rejected, or  (d) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation thall remain in full orce and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event exceed the penal amount of this obligation as herein stated  The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension  IN WITNESS WHEREOF. Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this said and you do December.  Principal Corporate Seal  Green Mountain Company  Name of Principal  President  (Title)  Ohio Farmers Insurance Company  (Name of Surety)		The Condition of the above obliga	tion is such that whe	reas the Princi	pal has submitted	to the Purchasing Sec	tion of the
NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event exceed the penal amount of this obligation as herein stated.  The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this 21st_day of December	Departn DEP 14	nent of Administration a certain bid 4158, Buffalo Coal Co, Inc. in	or proposal, attached Tucker County, ac	d hereto and m cording to pla	ade a part hereof, ins and specifica	to enter into a contrac itions	t in writing for
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptence of said bid. Then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event exceed the penal amount of this obligation as herein stated  The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid and said Surety does hereby waive notice of any such extension  IN WITNESS WHEREOF. Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this  21st day of December , 20.09  Principal Corporate Seal  Green Mountain Company  (Name of Principal)  By Marie (Title)  Ohio Farmers Insurance Company  (Name of Surety)							
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IN WITNESS WHEREOF Principal and Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this 21st day of December , 20 09  Principal Corporate Seal  Green Mountain Company Name of Principal)  By William (Must be President)  President  (Title)  Ohio Farmers Insurance Company (Name of Surety)	agreeme force an	(b) If said bid shall be accepted a nd shall furnish any other bonds ar ent created by the acceptance of said d effect. It is expressly understood	ind the Principal shall id insurance required id bid then this oblig and agreed that the	d by the bid or pration shall be i	proposal, and shall null and void, othe	I in all other respects provided this obligation is	erform the hall remain in full
Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  Principal Corporate Seal  President  (Title)  President  Ohio Farmers Insurance Company (Name of Surety)	way imp waive no	aired or affected by any extension of tice of any such extension	of the time within whi	ch the Obligee	may accept such	bid and said Surety do	oes hereby
21st day of December , 20 09  Principal Corporate Seal  Green Mountain Company (Name of Principal)  By Rodney W Clay (Must be President or Vice President)  President  (Title)  Ohio Farmers Insurance Company (Name of Surety)							are corporations
Principal Corporate Seal  Green Mountain Company (Name of Principal)  By (Must be President or Vice President)  President  (Title)  Surety Corporate Seal  Ohio Farmers Insurance Company (Name of Surety)				ese presents to	be signed by their	r proper officers this	
Rodney W Clay (Must be President or Vice President)  President  (Title)  Ohio Farmers Insurance Company (Name of Surety)	21st	day of December	_, 20 <u>09</u>				
By Clay (Must be President or Vice President)  President  (Titte)  Ohio Farmers Insurance Company (Name of Surety)	Principal	Corporate Seal			Green Mounte		
Vice President  President  (Titte)  Gurety Corporate Seal  Ohio Farmers Insurance Company (Name of Surety)					D. 11/2.1	1.19	
Vice President)  President  (Titte)  Gurety Corporate Seal  Ohio Farmers Insurance Company (Name of Surety)					Rodney W. Clay	Must be President	<u>ог</u>
(Title) Surety Corporate Seal  Ohio Farmers Insurance Company (Name of Surety)					riourity vv eneg	Vice President)	<b>o</b> .
Surety Corporate Seal  Ohio Farmers Insurance Company (Name of Surety)					President		
(Name of Surety)						(Title)	
_ Km	Surety Co	orporate Seal			Ohio Farmers	Insurance Company	<b>y</b>
						(Name of Surety)	-
Ross E. Johnson Attorney-in-Fact					Ross El Johnson	on Attorney-in-Fact	

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed and a power of attorney must be attached

**General** Power of Attorney

## Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all

notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of AUGUST A D., 2008

Corporate Seals Affixed State of Ohio

County of Medina

The second of the second



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of AUGUST A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, Ohio**; that he is **Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order

Notarial Seal Affixed

State of Ohio County of Medina

William J. Kahelin, Aporney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohlo Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 21st day of December A.D., 2009



SS.;







# State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF WEST VIRGINIA, COUNTY OF Kanawha ____, TO-WIT: I, <u>David H. Bowman</u>, after being first duly sworn, depose and state as follows: I am an employee of Green Mountain Company 1. (Company Name) 2 I do hereby attest that ____Green Mountain Company (Company Name) maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5. The above statements are sworn to under the penalty of perjury. Green Mountain Company (Company Name) Title: Vice President of Operations Date: 1/21/10 Taken, subscribed and sworn to before me this 21st day of January, 2010 By Commission expires March 25, 2017

TAMMY J. CLAY
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Green Mountain Company
5115 Off WEST VIRGINIA
Green Mountain Company
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THE BID.

REGINO DEPLATOS	RFQ No.	DEP14158
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# 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:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor must make said affirmation with its bid submission. Further, 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: <u>Green Mountain Company</u>	
Authorized Signature: 1000 - Clary	Date: 1/21/10
Purchasing Affidavit (Revised 01/01/09)	

RFQ No	DEP	14158
111 32 110		

## STATE OF WEST VIRGINIA Purchasing Division

## **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

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated

# Vendor's Name: Green Mountain Company Authorized Signature: State of West Virginia County of Kanawha to-wit: Taken, subscribed, and sworn to before me this 18thday of March 20 10 My Commission expires March 25 , 2017

AFFIX SEAL HERE

OFFICIAL SEAL
TAMMY J. CLAY
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Green Mountain Company
511 50th Street
Charleston, WY 25304
My Commission Expires Marth 25, 2017

WITNESS THE FOLLOWING SIGNATURE