

Fax

To:	W Purchasing From: Tracy Curtis
Faxt	Pages: 25
Phon	Date: 8/6/09
Re:	CCI
	DEP14704 - Rearing Geek#4 5/6/09 1:30 Pm
□ Ur	gent 🗆 For Review 🗀 Please Commont 🗆 Please Reply 🗀 Please Recycle
P Cos	nments:
	Please complete the information below and affix the label to the outside of your bid envelope. Thank you.
And a share a	Sealed Bid Enclosed REQ Number: DEPILATED Buyer: C3-23 Buyer: Bid Opening Date: 3/6/69 Bid Opening Time: 1/35 Pw Mail To:
	WV PURCHASING DIVISION 2019 WASHINGTON ST E PO BOX 50:130 CHARLESTON WV 25305-0130 EMARLESTON WV 25305-0130 EMARLESTON WV 25305-0130



Request for Quotation

DEP14704

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304-594-3991 *709050315 GREEN RIVER GROUP LLC PO BOX 18039 26507-8039 MORGANTOWN WV

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

304-926-0499 25304

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PO BOX 18039

MORGANTOWN WV

GREEN RIVER GROUP LLC

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

304-534-4450

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Request for Quotation

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

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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

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ADDRESS CHANGES TO BE NOTED ABOVE

304-534-4450 *709050315 GREEN RIVER GROUP LLC PO BOX 18039

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MORGANTOWN WV 26507-8039

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 06/17/2009 01:30PM BID OPENING TIME BID OPENING DATE: 08/06/2009 CAT UNITERICE THUOMA ITEM NUMBER QUANTITY UOP INE NO: WEST VIRGINIA CODE 21-110-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE THE ENCLOSED PURCHASING AFFIDAVIT MUST WITH THE BID. BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR PRESTON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAWN CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE TRLEPHONE



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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

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304-534-4450 *709050315 GREEN RIVER GROUP LLC PO BOX 18039 MORGANTOWN WV 26507-8039

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

F.O.B. FARIGHT TEHMS TERMS OF SALE SHIP VIA DATE PHINTED 06/17/2009 01:30PM BID OPENING TIME BID OPENING DATE: 08/06/2009 AMOUNT UNITERICE CAT ITEM NUMBER UOP QUANTITY LINE NO VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSAITION: A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO | UNLESS OTHERWISE SPECIFIED IN ISSUANCE OF CONTRACT. THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. SUCCESSFUL VENDOR SHALL) BUILDER'S RISK INSURANCE: FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE THE SUCCESSFUL SUBMITTED WITH EACH BID AS A BID BOND. BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA. IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE TELEPHONE SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE TITLE



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304-534-4450 ×709050315 GREEN RIVER GROUP LLC PO BOX 18039

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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 MEEN NUMBER Quotation

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304-534-4450 ***709050315** GREEN RIVER GROUP LLC PO BOX 18039

26507-8039 MORGANTOWN WV

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

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304-534-4450 ×709050315 GREEN RIVER GROUP LLC PO BOX 18039

26507-8039 MORGANTOWN WV

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PO BOX 18039

GREEN RIVER GROUP LLC

MORGANTOWN WV 26507-8039

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

304-534-4450

Request for Quotation DEP1470

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV 304-926-0499 25304

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CHUCK	BOWMAN				
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304-534-4450 ***709050315** GREEN RIVER GROUP LLC PO BOX 18039

26507-8039 MORGANTOWN WV

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Request for Quotation DEP14704

CHUCK BOWMAN 304-558-2157

***709050315** GREEN RIVER GROUP LLC TOO ZM PO BOX 18039 MORGANTOWN WV

26507-8039

304-534-4450

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

304-926-0499 25304

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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

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304-558-2157

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304-534-4450 *709050315 GREEN RIVER GROUP LLC PO BOX 18039

26507-8039 MORGANTOWN WV

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***709050315**

PO BOX 18039

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

Request for PROPERTY NUMBER AND ADDRESS OF THE PROPERTY OF THE Quotation

DEP14704

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CHUCK BOWMAN	
304-558-2157	

304-534-4450 GREEN RIVER GROUP LLC

26507-8039 MORGANTOWN WV

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CHUCK BOWMAN	
306-558-2157_	

304-534-4450 *709050315 GREEN RIVER GROUP LLC PO BOX 18039

MORGANTOWN WV 26507-8039

06/17/2009 P.T. OPENING TIME 01:30PM	DATE PRINTED	TERMS OF SALE	SHIP.VIA	F.O.B.	FREIGHT TEAMS
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Request for ARCHUMBER Quotation

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DEP14704

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*709050315 GREEN RIVER GROUP LLC PO BOX 18039 MORGANTOWN WV

304-534-4450

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*709050315 PO BOX 18039 MORGANTOWN WV

304-534-4450 GREEN RIVER GROUP LLC

26507-8039

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

SHIP VIA TERMS OF SALE DATE PRINTED 06/17/2009 01:30PM BID OPENING TIME 08/06/2009 BID OPENING DATE: AMOUNT UNITPRICE CAT ITEM NUMBER UOP QUANTITY LINE A 1.136, 120.00 DEP14704 ***** TOTAL: THIS IS THE END OF REQ ***** SEE REVERSE SIDE FOR TERMS AND CONDITIONS 94- 3991 SIGNATURE ADDRESS CHANGES TÓ BE NOTED ABOVE 55-0739010 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Roaring Creek #4 DEP#14704

Contractor's Bid Sheet

	me: Green		p, LLC	
Address:	Po Box	18039		
	Morgand		26507	
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The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

		appeter to to		
ITEM		DESCRIPTION	UNIT PRICE	AMOUNT
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		(Timed to 10% of Total Bid)	LS	\$ 1/0,000
1.0	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$ 55,000 -
2.0	LS	Construction Layout (Limited to 5% of Total Bid)	LS	\$ 30,000 -
3.0	LS	Quality Control (Limited to 3% of Total Bid)	LS	\$ 100 000 -
4.1	LS	Site Proparation (Limited to 10% of Total Bid)	21.00	\$ 14,427 =
4.2	687 TON	Gravel Road Rehabilitation	1.00	\$ 2,000 -
4.3	2,000 LF	Temporary Fencing	2.00	\$ 68,112 -
5.0	34,056 LF	Sediment Control	2,000 -	\$ 126,000 -
6.0	63 AC	Revegetation	48.00	\$ 21,360 -
7.1	445 LF	4-foot Riprap Ditch	17.00	\$ 10,540-
7.2	620 LF	BCM Groin	3,60	\$ 6,198.50
7.3	1,771 LF	Grass Lined Swale	1,50	
8.0	206,625 CY	Unclassified Excavation	35,00	\$ 150,045-
11.0	4,287 TON	Underdrain	2,500 -	\$ 132,500 -
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OMB #1029-0119 Expiration Date: Ol/31/2010

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

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Part A: General Information On a Grant A: Tay Paver ID No.: 55	
Part A: General Information Contractor Name: Specific Tax Payer ID No.: 55 6 350 10 Contractor Name: Specific Tax Payer ID No.: 55 6 350 10 Address: Pox 1803 9 City: Morator State: My Zip Code: 2030 Phone: (304) \$94-369 City: Morator State: State: Scalved	
() Corporation () Sole Proprietorship () Partnership	
() Other (please specify) Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.	
I, Seven C. Calvott, have the express authority to corat, and upto- [print name] [print name] [Information on the attached Entity OFT from AVS is accurate, complete, and upto- [Information on the attached Entity OFT from AVS to this form.]	· ,
Sign and date below and do not seem as a sign and date below and a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and do not seem as a sign and date below and date below and date below and do not seem as a sign and date below and date b	
must attach an Entity OFT from AVS to this form. Use Part D to provide missing must attach an Entity OFT from AVS to this form. Use Part D.	
Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.	Ma A
provide all information required in Part D. organ	(the fee
IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, copy of your business' Entity OFT.	

P	art	D.

Contractor Name:

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- · Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted. 11

reclamation project is being conducted.	Masin Herse
Name Steven (. Cahort Address 4314 Brettmesthane Mongantown, WV Ending Date: W/d	Position/Title Telephone #(304)258-1817 Tolephone #(304)258-1817 Tolephone #(304)258-1817 Tolephone #(304)258-1817
Ending Date: W/W Name Address	Position/Title Telephone # % of Ownership Begin Date:Ending Date:
Name Address	Position/Title_ Telephone # % of Ownership Ending Date:
Begin Date:	•
Name Address	Position/Title Telephone # % of Ownership Begin Date:
End	ding Date:
	TEMENT

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct of sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB contail number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 S1B, Constitution Ave., NW, Washington, D.C. 20240.

Agency	Purchasing
REQ.P.O#_	DEP14704

Bond # 18070

BID BOND

KNOW ALL MEN BY T	HESE PRESENTS, That v	ve, the undersigned, _	Green River Group, L	<u>ic.</u>
	1000 Green River Dr.			
as Principal, and Revnoldsburg	Companion Property	and Casualty Insurand corporation organized	e Company ofand existing under the	7512 Slate Ridge Blvd. laws of the State of
<u>Arizona</u> with its princip	pal office in the City of	Atlanta, GA	, as Surety,	are held and firmly bound unto
the State of West Virginia, as (Obligee, in the penal sum	of <u>Seventy Une In</u>	ousana Five munurea a	and Not 100
(\$ 71,500.00) for the payment of w	hich, well and truly to	be made, we jointly an	d severally bind ourselves, our
heirs, administrators, executors,	successors and assigns.			
The Condition of the ab	pove obligation is such tha certain bid or proposal, at	it whereas the Princip tached hereto and ma	al has submitted to the de a part hereof, to ent	Purchasing Section of the er into a contract in writing for
DEP14704, Roaring Cr	reek #4			

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 bld, 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

6th day of _____

Principal Corporate Seal

Surety Corporate Seal

Green River Group, LLC. (Marke of Principal)

> (Must be President or Vice President)

Companion Property and Casualty Insurance Company (Name of Surety)

Attorney-in-Fact

Andrew C. Heaner

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.

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

P.O. Box 100165 (29202) 51 Clemson Road Columbia, SC 29229

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY had made, Constituted and appointed, and by these presents does make, Constitute and appoint Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Stefan E. Tauger of Parker, Colorado; Lloyd Randall Deal of Kennesaw, Georgia; Arthur S. Johnson of Atlanta, Georgia; Jessica I. Boone of Locust Grove, Georgia; Martha G. Ross of Charlotte, North Carolina; James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Parma, Ohio; Cheryl L. Torrao of Canton, Georgia; Garry W. Black of Murfreesboro, Tennessee; David R. Brett of Columbia, South Carolina; Donald J. Kersey of Birmingham, Alabama; Donald H. Gibbs of Atlanta, Georgia; Diane L. McLain of Fitchburg, Wisconsin; or Diane M. Bailey of Phoenix, Arlzona, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million dollars).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY on the 19th day of May _____, 2008.

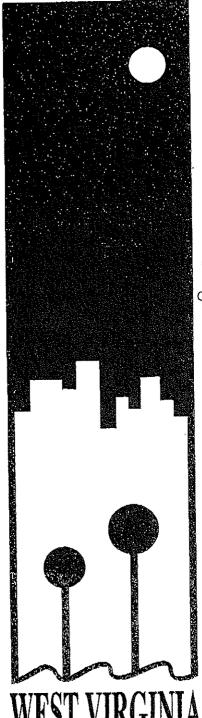
RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY bonds, undertakings and all contracts of suretyship; and that any Officer, Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

	and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.
1	In Witness Whereof, the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Vice President this
:	By: Charles M. Potok, President Curtis C. Stewart, Vice President & CFO
	STATE OF SOUTH CAROLINA COUNTY OF RICHLAND On this
	Curtis C. Stewart, Vice President & CFO

Number 18070

thereto the seal of the Company.



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV024807

Classification:

GENERAL ENGINEERING

GREEN RIVER GROUP LLC 532 ASHEBROOKE SQUARE MORGANTOWN, WV 26508-4465

Date Issued

Expiration Date

OCTOBER 11, 2009

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

This ilcense, 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.



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

STATE OF West Vissinia
COUNTY OF Manongelia TO-WIT:
I, Deve C. Calvert, after being first duly sworn, depose and
state as follows: I am an employee of Green River Group, LLC; and, (Company Name)
1. I am an employee of (Company Name) 2. I do hereby attest that (Company Name)
2. I do hereby attest that (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 Run Grang, La (Company Name)
Title: Manas monte
Date: 8/9/09
Taken, subscribed and sworn to before me this 64 day of Angust 209.
By Commission expires 4/3/2016 =1111111111111111111111111111111111
(Sea at the control of the control o
ANCIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WY CODE PROVISIONS, FAILURE TO INCLUDE THE

COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF Rev March 2009 THE BID.

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.

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.

Dilling Alle	C. D. C. U.C.			
Vendor's Name:	Gran Kneygroup LC		2/2	<u> </u>
Authorized Signature		_ Date:	:	****
Purchasing Affidavit (Ravis	3cd 01/01/09) 2 PU		· /	