

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

25304

### Request for Quotation

**DEP14708** 

| PAG | ЗE  |
|-----|-----|
|     | _1_ |

CHUCK BOWMAN 304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF JUN 2 0 2009

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

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

| DATE PRIN                   |  | RMS OF SALE  | SHIP VIA   | F.O.B  | FREIGHTTERMS                                   |
|-----------------------------|--|--|--|--|--|
| 06/17/<br>BID OPENING DATE: |  | /2000  | D.T.D.   | ADELITIO TIME OX   | 7.0.01/  |
| LINE                        | QUANTITY   | UOP CAT<br>NO.   | ITEM NUMBER BID (  | DPENING TIME 01 UNIT PRICE                                   | :30PM<br>AMOUNT                                |
| 0001                        | 1<br>RECLAMATION:  |  | 962-73<br>ON OF LAND & OTHE  | ER PROPERTIES  | \$915,700.00                                   |
|                             | THE WEST VIR IS SOLICITIN CONTRACT TO RECLAMATION            | GINIA DEPT<br>G BIDS FRO<br>PROVIDE AL<br>OF 13-ACRE<br>ON CREEK S | HASING DIVISION, OF ENVIRONMENT M QUALIFIED CONTE L LABOR AND MATEE ABANDONED MINE F TRIP" PROJECT LOC                   | TAL PROTECTION, RACTORS FOR A RIALS FOR THE PROJECT KNOWN AS |  |
|                             | 07/16/09 @ 1<br>CONFERENCE W<br>PREBIDS WILL                 | 0:00 AM.<br>ILL RESULT<br>INVOLVE E                                | EBID CONFERENCE S FAILURE TO ATTENI IN BID DISQUALIF XTENSIVE FOOT TRA OR DURING INCLEME                                 | THE PREBID FICATION. ALSO, AVEL OVER                         |  |
|                             | DIRECTIONS T   | O PREBID:  |  |  | RECEIVED                                       |
|                             | BLACKWATER R<br>(THE ROAD JU<br>COUNTY LANDF<br>BETWEEN THOM | .4 MILES FIVER. TURST PRIOR TILL). THE                             | ER COUNTY. PROCE ROM THE BRIDGE CR N LEFT ONTO A STO O THE ROAD GOING ROAD IS LOCATED IS ON THE NORTH S O A LOCKED GATE; | ONE BASE ROAD TO THE TUCKER ABOUT HALFWAY SIDE OF RT. 32.    | 9 AUG 13 PM 12: 11<br>W Purch/sing<br>Division |
|                             | OFFICE AML&R<br>PH. 304-926-                                 | , 601 57TH<br>0485 UPON<br>T MUST BE                               | NS MAY BE OBTAINE<br>ST., SE, CHARLES<br>PAYMENT OF \$15.00<br>MADE BY CHECK OR  | STON, WV 25304<br>D NON-REFUNDABLE<br>MONEY ORDER.           |  |
| SIGNATURE 1                 | C ( 0 0 a  |  | VERSE SIDE FOR TERMS AND CONT<br>TELEPHONE   |  | 0.446.460                                      |
| 171 E                       | A A A  | SIN ( 55 )   | TELEPHONE 304  | -925-0253 0<br>ADDRESS CHANGES                               | 8/13/09  |



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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

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304-925-0253

## Request for Quotation

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PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SHIP TO

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

25304 304-926-0499

DATE PRINTED TERMS OF SALE F.O.B SHIP VIA FREIGHT TERMS 06/17/2009 BID OPENING DATE: 08/13/2009 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-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 WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE ID, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY 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 WAG 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 08/13/09 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 06/17/2009 BID OPENING DATE: 08/13/2009 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 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 ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL 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 SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL 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 STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND. ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 08/13/09 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R

CHARLESTON, WV

601 57TH STREET SE

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304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 06/17/2009 BID OPENING DATE 08/13/2009 BID **OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16 IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV **\*\*\*\*\*\*\*\*\*\*\*\*\*** CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, 1900 KANAWHA BLVD. E, BLDG. 6, RM 749-B, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: Green Mountain Company CONTRACTORS NAME: ... SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 08/13/09 ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174



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

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FO8 FREIGHT TERMS 06/17/2009 BID OPENING DATE: 08/13/2009 BID OPENING TIME 01:30PM CAT TIME QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. WV002057 CONTRACTORS LICENSE #: .... THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES & REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATUR 304-925-0253 08/13/09 TITLE 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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\*709045227 304-925-0253 **GREEN MOUNTAIN COMPANY ENVIRONMENTAL PROTECTION** 511 50TH STREET DEPARTMENT OF OFFICE OF AML&R CHARLESTON WV 25304 601 57TH STREET SE CHARLESTON, WV 25304

| DATE PRINTI       | ED               | TER    | MS OF SALE | SHIF               | VIA           | F.O.B.                                  | FREIGHTTERMS   |
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| BID OPENING DATE: |                  | 08/13/ | 2009       |                    | BID           | OPENING TIME                            | 01:30PM  |
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| TITLE             | retary           | () FE  | IN C       | 55-0580174         |               |   | NGES TO BE NOTED ABOVE   |



\*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

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#### Request for Quotation

RFQ NUMBER DEP14708

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED. TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 06/17/2009 BID OPENING DATE: 08/13/2009 **BID OPENING TIME** 01:30PM CAT. TIME QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT PERMITS OR RELATED JOB PERMITS. (5) TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "PENDLETON CREEK STRIP" PROJECT. PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 19 DRAWINGS AS PREPARED BY HATCH MOTT MACDONALD. PAYMENTS AND COMPLETION: (6) THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT T OF PAYMENT. THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 08/13/09 TITLE 55-0580174



VENDOR

State of West Virginia
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|----------|-----------|----------|------------|-----------|
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CHUCK BOWMAN 304-558-2157

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

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

| DATE PRINTED                            | TER  | MS OF SALE  | SHIP VIA   | F.O.B.   | FREIGHTTERMS         |
|---|--|---|--|--|----------------------|
| 06/17/20                                | 009  |   |  |  |                      |
| BID OPENING DATE:                       | 08/13/   | 2009  | BID  | OPENING TIME   | 01:30PM              |
| LINE                                    | QUANTITY   | UOP CAT.<br>NO  | ITEM NUMBER  | UNIT-PRICE   | AMOUNT               |
| *************************************** |  |   | DOMESTIC STEEL F   |  |                      |
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|   | SHAP<br>FABR<br>PROC<br>SUCH<br>HEAR                         | ED, DRAWN,<br>ICATED OR<br>ESSED BY A<br>OPERATION<br>TH, BASIC | S" MEANS PRODUCT EXTRUDED, FORGE OTHERWISE SIMILA COMBINATION OF S, FROM STEEL MA OXYGEN, ELECTRIC HER STEEL MAKING  | D, CAST, RLY PROCESSED, TWO OR MORE OF DE BY THE OPEN FURNACE,   |                      |
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| SIGNATURE \\_                           | <u> </u>   |   | İTELEPHONE   | DAT  | E E                  |
| TITLE                                   |  | <del></del>   | 304  | 4-925-0253   | 08/13/09             |
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PAGE 9

FREIGHT TERMS

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DEPARTMENT OF
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F.O.B.

| 06/17/2009<br>D OPENING DATE:    | 1  |  |   |  |            |
|----------------------------------|--|--|---|--|------------|
|                                  | 08/13/2009   | A Company of the Comp | BID UP  | ENING TIME O   | 1:30PM     |
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| \ Kunv                           | J. WWX   |  | 1 304-3   | ·~~ · · · · · · · · · · · · · · · · · ·                            | 08/13/09   |



**\*709045227** 

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

25304

304-925-0253

### Request for Quotation

DEP14708

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

SH-P TO

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

25304

304-926-0499

DATE PRINTED SHIP VIA TERMS OF SALE: F.O.B FREIGHT TERMS 06/17/2009 BID OPENING DATE: 08/13/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP UNIT PRICE ITEM NUMBER AMOUNT DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 08/13/09 TITLE 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



VUNDOR

**\*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

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

25304 304-926-0499

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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 DEP14708

12

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

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

25304 304-926-0499

| DATE PRINT   | ED               | TER             | IMS OF SAL    | Œ                 | SHIF                 | <sup>9</sup> VIA               | F  | O.B.                                   | FREIG   | HT TERMS   |
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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 REQNUMBER: Quotation

**DEP14708** 

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 06/17/2009 BID OPENING DATE: 08/13/2009 BID OPENING TIME 01:30PM CAT 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 RFQ. NO.: **DEP14708** BID OPENING DATE: 08/13/2009 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-925-9230 VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: \_511 |50th St.\_\_\_\_ Charleston, WV 25304 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 08/13/09 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
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## Request for Quotation

DEP14708

PAGE 14

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 06/17/2009 BID OPENING DATE: 08/13/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Jody Clay THIS IS THE END OF RFQ DEP14708 \*\*\*\*\* TOTAL: \$915,700.00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 08/13/09 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE

### Pendleton Creek Strip DEP14708

Contractor's Bid Sheet

| Company Na | me: Green Mour | ntain Company |  |
|------------|----------------|---------------|--|
| Address:   | 511 50th St.   |               |  |
|            | Charleston, W  | 25304         |  |

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

| TEM<br>NO. | QUANTITY  | DESCRIPTION  | UNIT PRICE | AMOUNT             |
|------------|-----------|--|------------|--------------------|
|            |           |  |            |                    |
| 1.0        | 1 LS      | Mobilization and Demobilization (shall not exceed 10%) | LS S       | 49,261.00          |
| 2.0        | 1 LS      | Construction Layout (shall not exceed 8%)              | LS         |                    |
| 3.0        | 1 LS      | Quality Control (shall not exceed 3%)                  | LS         |                    |
| 4.0        | 1 LS      | Site Preparation (shall not exceed 5%)                 | .2         | 35,000.00          |
| 5.0        | 3,650 LF  | Sediment Control                                       | 9.00       |                    |
| 6.1        | 10 AC     | Reforestation  | 6,000.00   |                    |
| 6.2        | 2 AC      | Riparian Revegetation                                  | 10,000.00  | 20,000.00          |
| 6.3        | 1 AC      | Other Revegetation                                     | 3,000.00   | 3,000.00           |
| 7.1        | 300 LF    | 24-Inch Pipe Culverts                                  | 65.00      | 19.500.00          |
| 7.2        | 267 LF    | Trapezoidal Riprap Ditch                               | 32.00      | 8.544.00           |
| 7.3        | 952 LF    | Relocated Stream No. 1                                 | 270.00     | 257.040.00         |
| 7.4        | 605 LF    | Relocated Stream No. 2                                 | ر 260.00 k | 157,300.00         |
| 7.5        | 1 LS      | Dasin Dewatering and Temperary Ortean Diversion        |            | 50,925.00          |
| 7.6        | 2 EA      | Low Water Crossing                                     | 3,000.00   |                    |
| 8          | 50,600 CY | Unclassified Excavation                                | 3.50       | <b>177,100.0</b> 0 |
| 9          | 2 EA      | Mine Opening Seal                                      | 10,000.00  | <b>20,000.00</b>   |
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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.

| and of Ook 15 regulations at 50 Of Re 07 1170.  |
|---|
| Part A: General Information   |
| Contractor Name: Green Mountain Company Tax Payer ID No.: 304-925-0253  Address: 511 50th St.   |
| City: Charleston State: WV Zip Code: 25304 Phone: 304-925-0253  |
| Fax No.: 304-925-9230 E-mail address: jodymay@aol.com   |
| Part B: Legal Structure   |
| (x) Corporation () Sole Proprietorship () Partnership () LLC () 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, Tammy J. Clay , have the express authority to certify that:  |
| (print name)  X Information on the attached Entity OFT from AVS is accurate, complete, and uptodate. If you select this option, you must attach an Entity OFT from AVS to this form.  Sign and date below and do not complete Part D.   |
| Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete 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.   |
| 8/13/09 Date Signature Signature Title  |
| 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, at 800-643-9748 or request it from <a href="https://www.avs.osmre.~ov">www.avs.osmre.~ov</a> on the Internet.

Part D.

Contractor Name: Green Mountain Company

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.

| Name         | Position/Title             |  |  |  |  |  |
|--------------|----------------------------|--|--|--|--|--|
| Address      | Telephone #                |  |  |  |  |  |
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| Ending Date: | •                          |  |  |  |  |  |
| Name         | Position/Title             |  |  |  |  |  |
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| Address      | % of Ownership             |  |  |  |  |  |
| Begin Date:  | Ending Date:               |  |  |  |  |  |
| Name         | Position/Title             |  |  |  |  |  |
| Address      | Telephone #                |  |  |  |  |  |
| Addi 633     | % of Ownership Begin Date: |  |  |  |  |  |
|              | Ending Date:               |  |  |  |  |  |

#### 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 or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control 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.

Date: 16-Nov-2006

Applicant Violator System Organizational Family Tree (OFT)

Time :09:23:53

Page: 1

(139758) GREEN MOUNTAIN CO

Total Number: 7

| Entity   | Name                         | Desc                          | Begin  | End  | Pct. Hold |
|--|------------------------------|-------------------------------|--|------|-----------|
| ID   |                              | Code                          | Date   | Date | Own. Code |
| 139752 CLAY, RODNE<br>139752 CLAY, RODNE<br>139752 CLAY, RODNE<br>139752 CLAY, RODNE<br>139752 CLAY, RODNE<br>139753 CLAY, TAMMY<br>139754 BOWMAN, DAV | W YS<br>W YS<br>W YS<br>W YS | SH<br>CB<br>DIR<br>TRS<br>SEC | 1-Dec-1985<br>1-Dec-1985<br>1-Dec-1988<br>1-Dec-1988<br>1-Dec-1988<br>1-Apr-1987 |      | 100%      |



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

### Request for Quotation

Pendleton DEP14708

| PA | GE |
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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 104-558-2157

JUL 3 0 2009

511 50TH STREET

\*709045227 304-925-0253 GREEN MOUNTAIN COMPANY

CHARLESTON WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 07/28/2009 BID OPENING DATE: 08/13/2009 BID OPENING TIME  $01 \cdot 30PM$ CAT NO LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT ADDENDUM ISSUED FOR THE PENDLETON CREEK STRIP PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS AND THE Q/A RESULTING FROM THE 07/16/09 MANDATORY PRE-BID MEETING. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 08/13/09 AT 1:30 PM. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* NO OTHER CHANGES \*\*\*\*\*\*\*\*\*\*\* 0001 JВ 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF REQ DEP14708 \*\*\*\*\* TOTAL: \$915.700.00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 304-925-0253 08/13/09 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE

| Agency DEP        |
|-------------------|
| REQ.P.O#_DEP14708 |

#### **BID BOND**

| KNOW ALL MEN BY   | KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, <u>Green Mountain Company</u> of 511 50th Street, Charleston WV 25304, as Principal, and <u>Ohio Farmers Insu</u>                         |  | Company  |
|---|---|--|--|
| of 511 50th Street  |   |  | d Ohio Farmers Insurance Company                                       |
| or <u>One Park Circle</u>   | vvestileid Center OH a corporat   | ion organized and existi                             | ng under the laws of the State of                                      |
| Ohio with its princ   | ipal office in the City of Westfield Center   | , as Surety, are h                                   | eld and firmly bound unto the State                                    |
| of West Virginia, as Obligee, in  | the penal sum of Five Percent   |  | ) for the payment of which,  |
| well and truly to be made, we jo  | ointly and severally bind ourselves, our heirs  | , administrators, executo                            | ors, successors and assigns.   |
| The Condition of the a  | bove obligation is such that whereas the Pri  | ncipal has submitted to                              | the Purchasing Section of the  |
| Department of Administration a  | certain bid or proposal, attached hereto and<br>ek Strip in Tucker County, according to   | made a part hereof to                                | enter into a contract in writing for                                   |
|   |   |  |  |
| NOW THEREFORE,  |   |  |  |
| agreement created by the accep  | accepted and the Principal shall enter into a<br>er bonds and insurance required by the bid<br>ptance of said bid, then this obligation shall be<br>understood and agreed that the liability of the | or proposal, and shall in                            | all other respects perform the   |
| The Surety, for the values way impaired or affected by any waive notice of any such extensi | ue received, hereby stipulates and agrees the extension of the time within which the Obligion.  | at the obligations of said<br>ee may accept such bid | d Surety and its bond shall be in no<br>l, and said Surety does hereby |
| IN WITNESS WHEREC   | DF, Principal and Surety have hereunto set t  | hair hande and coals as                              | nd auch of the end of  |
| have caused their corporate sea   | Is to be affixed hereunto and these presents  | to be pigged by their a                              | no such of them as are corporations                                    |
| 16th day of July  |   | to be signed by their pr                             | oper officers, this  |
| Principal Corporate Seal  |   | Green Mountain                                       | Company<br>(Name of Principal)   |
|   |   | By VIII  | (Nagine of Principal)  |
|   |   | Rodney W. Clay                                       | Must be President or Vice President)                                   |
|   |   | President  |  |
|   |   |  | (Title)  |
| Surety Corporate Seal   |   |  | surance Company  |
|   |   | MYO  | Name of Surety)  Attorney-in-Fact                                      |
|   |   | 1000 001110011                                       | •  |

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

**CERTIFIED COPY** 

POWER NO. 4751892 01

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

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

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

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

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

A.D., 2008 , before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 25th day of AUGUST 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

SS.:



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

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 full force and effect.

Witness Whereof, I have A.D., 2009. have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 16th day of July







Frank A. Carrino, Se*cretal* 



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

| STATE OF WEST VIRGINIA, |   |                                |  |  |  |
|-------------------------|---|--------------------------------|--|--|--|
| COUN                    | TY OF   | Kanawha                        | , TO-WIT:  |  |  |
|                         | David H.<br>as follows:   |                                | _, after being first duly sworn, depose and                        |  |  |
| 1.                      | I am an e   | mployee of                     | Green Mountain Company ; and, (Company Name)                       |  |  |
| 2.                      | I do herel  | y attest that _                | Green Mountain Company<br>(Company Name)                           |  |  |
|                         | maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5. |                                |  |  |  |
| The ab                  | oove state  | ments are swo                  | orn to under the penalty of perjury.                               |  |  |
| •                       |   |                                | Green Mountain Company   |  |  |
|                         |   |                                | (Company Name)   |  |  |
|                         |   |                                | By: Daniff Brown   |  |  |
|                         |   |                                | Title: Vice President of Operations                                |  |  |
| Date: 8/13/09           |   |                                |  |  |  |
| Taken                   | , subscribe   | ed and sworn t                 | to before me this <u>13th</u> day of <u>August</u> , <u>2009</u> . |  |  |
| By Co                   | mmission  | expires <u>Mar</u>             | ch 25, 2017  |  |  |
|                         | OFFICIAL TAMMY J. NOTARY PI STATE OF WEST Green Mountain 511 50th S   | . CLAY UBLIC FVIRGINIA Company | Motally Public)  |  |  |
| TUTE                    | Charleston, WV<br>My Commission Expires   | / 25304 }                      | CUDATTED WITH THE BID IN OBDED TO                                  |  |  |

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

THE BID.

Jan 2009

| RFQ No. | DEP | 14708 |  |
|---------|-----|-------|--|
|         |     |       |  |

### STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

021

#### **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:Green               | n Mountair | ı Company                     |     |       |         |  |
|-----------------------------------|------------|-------------------------------|-----|-------|---------|--|
| Authorized Signatures             | mm         | $\mathcal{O}$ , $\mathcal{C}$ | lay | Date: | 8/13/09 |  |
| Purchasing Affidavit (Revised 01/ | (01/09)    | 1 ()                          | 1)  | •     |         |  |