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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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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SEP **0 9** 2009

**\*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

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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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 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.
- 6. Payment may only be made after the delivery and acceptance of goods or services.

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

25304

## Request for

DEP14774

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV

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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 F.O.B. FREIGHT TERMS 09/03/2009 BID OPENING DATE: 10/27/2009 OPENING TIME BID 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNIAL PORTION OF THE PRE-BID, WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID, WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: FROM I-79, TAKE I-68 EAST TO CHEAT LAKE EXIT 10. LEFT ONTO CO. RT. 857 NORTH. PROCEED I MILE TO THE INTERSECTION WITH CO. RT. 69/13, BIRCH HOLLOW ROAD. TURN RIGHT ON 69/23, TRAVEL 0.6 MILES, THE SITE AND LANDSLIDE ARE ON THE RIGHT. THE PROBLEM AREA IS LOCATED BEHIND THE FIRST HOUSE ON THE RIGHT. GREY WITH GREEN SHUTTERS). PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR TELEPHONE DATE ain 304-925-0253 10/27/09 TITLE FEIN 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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TERMS OF SALE F.O.B DATE PRINTED SHIP VIA 09/03/2009 BID OPENING DATE: 10/27/2009 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 MONONGALIA 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 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: SEE REVERSE SIDE FOR TERMS AND CONDITIONS: TELEPHONE SIGNATURE 304-925-0253 10/27/09 TITLE ADDRESS CHANGES TO BE NOTED ABOVE

55-0580174



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**\*709045227** 

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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FREIGHT TERMS TERMS OF SALE SHIP VIA FO.B. DATE PRINTED 09/03/2009 BID OPENING DATE OPENING TIME 01:30PM 10/27/2009 BID CAT. QUANTITY ITEM NUMBER UNIT PRICE AMOUNT: LINE UOP. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR. 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 THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED. LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE LICENSE. 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: CONTRACTORS NAME: .... Green Mountain Company 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 RULE SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE 304-925-0253 10/27/09 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174



\*709045227

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PAGE 6

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

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 09/03/2009 BID OPENING DATE: 10/27/2009 BID OPENING TIME 01:30PM CAT UOP TINE OUANTITY ITEM NUMBER UNIT PRICE AMOUNT & 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 CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-925-0253 10/27/09 TITLE 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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SIGNATURE

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 09/03/2009 BID OPENING DATE: 10/27/2009 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 6 DRAWINGS AS PREPARED BY CTL ENGINEERING OF WEST VIRGINIA, INC. PAYMENTS AND COMPLETION: 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 TO 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. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT,

55-0580174

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Secretary

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

304-925-0253

10/27/09

ADDRESS CHANGES TO BE NOTED ABOVE



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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

304-925-0253

# Request for Quotation

RFQ NUMBER DEP14774

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ADDRESS CORRESPONDENCE TO ATTENTION OF
•
HUCK BOWMAN
04-558-2157

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

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511 50TH STREET

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25304

304-925-0253

# Request for Quotation

DEP14774

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PAGE 11

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

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511 50TH STREET

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304-925-0253

RFQ NUMBER DEP14774

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

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# Request for Quotation

DEP14774

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**\*709045227** 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET CHARLESTON WV 25304

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

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State of West Virginia
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Purchasing Division
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DEP14774

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

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### Cheat Neck (Lenhart) Landslide DEP14774 Contractor's Bid Sheet

Vendors Name:	
	formation and supporting documentation regarding unit prices
when the unit price appears to be unreasonable.	Official and supporting and

em No.	Quantity	Description	Unit Price	Amount
				\$
1.0	1	Mobilization / Demobilization (Lump Sum)		3
		(not to exceed 10% of Bid)		
				\$
2.0	1	Construction Layout (Lump Sum)		7
		(not to exceed 5% of Bid)		
				\$
3.0	1	Quality Control (Lump Sum)		3
		(not to exceed 3% of Bid)		
				\$
4.0	1	Site Preparation (Lump Sum)		<del>                                     </del>
		(not to exceed 5% of bid)		
		16 November 1		\$
5.0	805	Sediment Control (per Linear Foot)		<b>-</b>
				\$
. 6.0	2	Revegetation (per Acre)	<b>**</b>	
		Loi D. Ditab (nor linear Foot)		\$
7.0	290	Grouted Rip Rap Ditch (per Linear Foot)		1
		Let 1 15 d Frequetion (nor Cubic Yard)		\$
8.0	4,700	Unclassified Excavation (per Cubic Yard)		4
		W. Alina Conl. (Each)		\$
9.1	1	Wet Mine Seal (Each)		
		128 Conveyence Pine (per linear Foot)		\$
9.2	80	12" Conveyance Pipe (per Linear Foot)		
		Soda Ash Briquettes (50 lb. bag) (Each)		\$
9.3	10	2009 Will buildnesses foo in: post fearth		ı
		Underdrain (per Linear Foot)		\$
11.0	223	University (per timear 1904)		
		Asphalt Pavement Repair (per Ton)		\$
12.1	13	Aspiral Pavement Repair (per 161)		
		Charle Delication Popular (ner Top)		\$
12.2	111	Stone Driveway Repair (per Ton)		
SUPPLEMENT WHEN DO SHARE				
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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.

under OSM's regulations at 50 CFR 67 (170)
Part A: General Information
Contractor Name: Green Mountain Company Tax Payer ID No.: 55-0580174  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
() 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.
10/27/09 Date Secretary 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="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
	Telephone #
Address	% of Ownership Begin Date:
Ending Date:	
	Position/Title
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	Ending Date:
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### 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 contmi 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.

P. 02

Date: 16-Nov-2006

Applicant Violator System Organizational Family Tree (OFT)

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Danny J. Clay



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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

Cheat Nec' DEP14774

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

OCT 0 8 2009

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

**CHARLESTON WV** 25304

\*709045227

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

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#### Addendum #1 - Questions During Pre-Bid Meeting For DEP 14774 Cheat Neck (Lenhart) LS Project

The following questions were identified from the Pre-Bid Conference. The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two.

- 1.) Q. Is the contractor responsible for replacing the stone in the driveway?
  - A. Yes. See Bid Item 12.2.
- 2.) Q. Is there an area within the construction limits for disposal of the trees that have to be removed?
  - A. No.
- 3.) Q. Can any of the existing materials on-site that will be disturbed by construction activities be reused?
  - A. Yes.
- 4.) **Q**. What if they can't be salvaged for re-use?
  - A. There is no provision in the Plans to waste materials on-site.
- 5.) **Q**. Are there requirements for compaction testing?
  - A. Yes. See Specifications under Section 3.0, Quality Control.
- 6.) Q. Is there a Bid Item provided for replacement of the trees?
  - **A.** No. See Specification 4.2.3, the replacement of the trees is included in the Bid Item for Site Preparation Item 4.0.
- 7.) **Q.** Will working under the power lines be a concern?
  - A. No.
- 8.) Q. Do the buildings that are to be relocated on-site require any special handling?
  - A. Yes. The contents of the buildings will have to be removed from the buildings prior to being moved in order to facilitate moving and then put back into the buildings after they have been relocated. The Contractor is responsible for the removal and replacement of the contents of the buildings as well as the relocation of the buildings.

All references to Asphalt Pavement Repair in Section 12.0 of the Specifications shall be deleted. Bid Item 12.1 shall be deleted from the Bid Schedule. The work associated with this section and this item shall be replaced with work associated with Stone Driveway Repair. The areas shown on the Plans that were to receive Asphalt Pavement shall now receive 1 ½" Crusher Run Stone in accordance with the Specifications for Stone Driveway Repair. The project shall be bid in accordance with the attached **REVISED Bid Schedule.** 

The Contractor shall have 90 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 90 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

### Cheat Neck (Lenhart) Landslide DEP14774

### **REVISED Contractor's Bid Sheet**

Vendors Name:	Green Mountain Company

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
140.	COMMITT	DESCRITION	ONTERICE	AWOON
1.0	1	Mobilization / Demobilization (Lump Sum)	15,600.00	\$ 15,600.00
		(not to exceed 10% of Bid)	3	
2.0	1	Construction Layout (Lump Sum) (not to exceed 5% of Bid)	6,600.00	\$ 6,600.00
3.0	T T T T T T T T T T T T T T T T T T T	Quality Control (Lump Sum) (not to exceed 3% of Bid)	4,700.00	\$ 4,700.00
4.0	1	Site Preparation (Lump Sum) (not to exceed 5% of Bid)	7,500.00	\$ 7,500.00
5.0	805	Sediment Control (per Linear Foot)	2.00	\$ 1,610.00
6.0	2	Revegetation (per Acre)	3,920.00	\$ 7,840.00
7.0	290	Grouted Rip Rap Ditch (per Linear Foot)	80.00	\$ 23,200.00
8.0	4,700	Unclassified Excavation (per Cubic Yard)	13.85	\$ 65,095.00
9.1	1	Wet Mine Seal (Each)	3,000.00	\$ 3,000.00
9.2	80	12" Conveyance Pipe (per Linear Foot)	20.00	\$ 1,600.00
9.3	10	Soda Ash Briquettes (50 lb. bag) (Each)	3.00	\$ 30.00
11.0	223	Underdrain (per Linear Foot)	70.00	\$ 15,610.00
12.2	131	Stone Driveway Repair (per Ton)	34.00	\$ 4,454.00
		TOTAL		\$ 156,839.00

RFQ # : 14774	В	id Date: 10/27/09
RFQ # : 14774 Project: CASAT NEC	K (CEMHART) LS Pre-	Bid Date: 9/22/09
Name: Chris La Company: Cove Run of Address: P.O. Box 164 Montswille, L	lo He Name Contracting LLC Company Address	: Don Vincent : Breckaway Inc : 1075 Old Turnpike Bood Suffan. W.V. 26601
Phone #: (304) 669-17  Fax # : (304) 457-166  Email : cmwolfe 7	Fax # 3 a yahoe com Email	: 304-765-5317 : 304-765-5389 : breo Koway inc C. Verizonana
Name: JAMES B Company: BRIANS: Address: P. Pox 72 I 304 255	Company  MANUR WV A Address  2505	: Ty Martin : Solid Bock Ex Inc : 3106 Hudson Rd Albright, WU 26519
Phone #:	EIIOIICII	: 304 - 276 - 2371 : 304- 379-9502 : Solie-rock@frontier net.net
Name: GARY Long Company: MeCourt & So Address: 2790 Centre Softon WV	Company Address 36601	: Green Mountain Co. 5: 511 50 th St. Charleston WV 25304
Phone #: 364 765-56  Fax # : 364 765-56  Email :	- 11	
Name: Mick J. Company: Boxont C. Address: Po Box Procius W.	Ones Name Company Address	Ed Baker Baker Exlating P.O. Box 1163 Dellslow WV 26531
Phone #: 304-548  Fax #: 304-548  Email: Coment con	7-2133 Fax #	: 304-282-1470

Com

RFQ # :	14774	Bi	d Date: 10/27/09
Project:	CHEAT NOCK (CONHART)	L.S. Pre-B	id Date: <u>9/22/09</u>
Company:	DENNIS C. ELBON CONGIRI UP INC PO BOX 243 SIMPSON, WO 26455	Name : Company: Address:	
Fax # :	304-739-4397 304-739-4401 OCE. COUGUEL DE E EARTH LINE, NOT	Phone# : Fax # : Email :	304 - 472 - 6408 304 - 473 - 1722
Company:	DelbertheAtherman J.F. ALLENCS D.O Busy 2049 Buckbrown, W. U. 2(20)	Company:	BILL BOLYMRO CHAPLES E, BOLEMED & SOUTH 125 PAST HEALT ST. KTOGWOOD WV 26537
Fax # :	304-472-8890 304-472-8897 dlonthammonajfallon	Fax # :	301-329-1330 329-1571 cebsinc @ verizon.net
Name : Company: Address:	Gary Stanley Stanley Fud. Huc. 7 Maple Lake Bridgeport WV	Name : Company:	LESPECIEN ASIBNICORP 2400 RHTER PR Daniel WV
Fax # :	304-842-8560 304-842-8609 GStanley @ ma, Fr. Com	Fax # :	304-763-4573 304-763-4591 Ibolen@aspen-golf.com
Name : Company: Address:	MIKE GRAY GRALAN CORP 10301 SA 149 FORT AND MIY	Name : Company: Address:	
	518-7923826 518-745-8117	Phone# : Fax # : Email :	

## MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # :_ Project:_	CINAT NOCK (CENTIFACT)	Bid Pre-Bi∟	Date: 10/21/01 d Date: 9/22/09
Name : Company:	JAMIE Pretzel  J. Pretzel Contineting  274 Horseshoe Dr  Bruceton Milly UN 26525	Name : Company:	,
Phone #: Fax # : Email :	304-379-7789 304-379-7788 p.+2 ROC @ AOL. COM	Phone# : Fax # : Email :	
Name : Company: Address:		Name : Company: Address:	
Phone #: Fax # : Email :		Phone# : Fax # : Email :	
Phone #: Fax # : Email :		Phone# : Fax # : Email :	
•		Company: Address:	
Phone #: Fax # : Email :		Phone# : Fax # : Email :	-

Agency DEP
REQ.P.O# DEP14774

#### **BID BOND**

	NOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Green Mountain Company		Company
of 511 50th Street, C			d Ohio Farmers Insurance Company
ofOne Park Circle We	estfield Center OH a corpora	ation organized and exist	ing under the laws of the State of
Ohio with its principal	office in the City of Westfield Center	, as Surety, are h	neld and firmly bound unto the State
	penal sum of <u>Five Percent</u>		) for the payment of which.
well and truly to be made, we jointly	y and severally bind ourselves, our heir		
Department of Administration a cer	e obligation is such that whereas the P tain bid or proposal, attached hereto ar hart) Landslide in Monongalia Cour	nd made a part hereof, to	enter into a contract in writing for
NOW THEREFORE,			
nereto and shall furnish any other bagreement created by the acceptar	cepted and the Principal shall enter into conds and insurance required by the bid ice of said bid, then this obligation shall lerstood and agreed that the liability of	l or proposal, and shall in l be null and void, otherw	all other respects perform the
way impaired or affected by any ext waive notice of any such extension.		igee may accept such bio	d, and said Surety does hereby
	Principal and Surety have hereunto set		
	be affixed hereunto and these presen	ts to be signed by their p	proper officers, this
13th day of October	. 20 <u>09</u>		
Principal Corporate Seal		Green Mountain  By ✓ / / / / Rodney W. Clay	(Mast be President)  Vice President)
		President	7
		1 1 COICCITE	(Title)
Surety Corporate Seal			nsurance Company (Name of Surety)
		Sheila D. McCorr	Me Cornicle

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.

POWER NO. 4751892 01

General Power of Attorney

**CERTIFIED COPY** 

### 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

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 suretyship.

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

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 execute 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 ESEAL SEAL

State of Ohio
County of Medina ss.:

SEAL

S (MARTERO) S 1848

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: J 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 duty 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 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 full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 13th day of October A.D., 2009.







Frank A. Carrino, Secretary Secretary



# 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: 1. I am an employee of Green Mountain Company ; and, (Company Name) I do hereby attest that \_\_\_Green Mountain Company 2. (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: 10/27/09 Taken, subscribed and sworn to before me this 27th day of October, 2009 March 25, 2017 Commission expires OFFICIAL SEAL TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA Green Mountain Company 511 50th Street Charleston, WY 25304 y Commission Expires March 25, 20

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.

Jan 2009

RFQ	Nο	DEP	147	74
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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.

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.

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 Mountain Company	10/07/00
Vendor's Name: Green Mountain Company  Authorized Signature: OWW	Date:10/27/09
Purchasing Affidavit (Revised 01/01/09)	