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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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Thomas RFQ NUMBER DEP14807

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SEP 2 6 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

304-926-0499

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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.
- 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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SIGNATURE

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TITLE

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

## Request for [

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

RFQ NUMBER

\*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 09/24/2009 BID OPENING DATE: 11/19/2009 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: 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: FOLLOW US 219 NORTH TO THOMAS, WEST VIRGINIA. NORTH FORK OF THE BLACKWATER RIVER BRIDGE AND FOLLOW ST. RT. 32 SOUTH APPROXIMATELY 1/2 MILE TO DOUGLAS TURN RIGHT ON DOUGLAS. GO APPROXIMATELY 400 ROAD. FT. AND TURN RIGHT INTO SUNRISE SANITATION. DRAIN IS LOCATED ADJACENT TO THE NORTH END OF THE THE SITE LOCATION IS SUNRISE SANITATION BUILDING. DEFINED BY COORDINATES OF LATITUDE N39008'47.273" AND W79029'56.279". 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-ID-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

55-0580174

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE 304-925-0253

DATE 11/19/09

ADDRESS CHANGES TO BE NOTED ABOVE



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PAGE 4

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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 09/24/2009 BID OPENING DATE: 11/19/2009 BID OPENING TIME 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 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. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF 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 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 11/19/09 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174



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55-0580174



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

CHARLESTON WV 25304

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 09/24/2009 BID OPENING DATE: 11/19/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 9 DRAWINGS AS PREPARED BY CIVIL TECH ENGINEERING, INC. 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 OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (7)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 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, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE 304-925-0253 11/19/09 TITLE FEIN ( ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174



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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

DEP14807

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SH-P

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

304-926-0499

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CHARLESTON WV

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

## Request for

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DEP14807

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN <u>304-558-2157</u>

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

25304

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

304-926-0499 25304

TERMS OF SALE DATE PRINTED SHIP VIA F.O.B FREIGHT TERMS 09/24/2009 BID OPENING DATE: 11/19/2009 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT DETERMINES THAIT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF 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 FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE 304-925-0253 11/19/09 TITLE 55-0580174 Secretary ADDRESS CHANGES TO BE NOTED ABOVE



MODERA

\*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

304-925-0253

### Request for REGINUMBER Quotation

DEP14807

304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

**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 FREIGHT TERMS FOB. 09/24/2009 BID OPENING DATE: 11/19/2009 BID OPENING TIME 01:30PM CAT QUANTITY 1 INF UOP ITEM NUMBER UNITARICE **AMOUNT** 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: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-925-0253 11/19/09 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174



\*709045227

511 50TH STREET

GREEN MOUNTAIN COMPANY

CHARLESTON WV 25304

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WV 35005 0460 Charleston, WV 25305-0130

304-925-0253

DEP14807

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

601 57TH STREET SE

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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

DEP14807

PAGE 13

ADDRESS.CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ NUMBER

SEZDOR

\*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

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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

## Request for BEGNUMBER

DEP14807

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 09/24/2009 BID OPENING DATE: 11/19/2009 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT. BUYER: CB-23 RFQ. NO.: DEP14807 BID OPENING DATE: 11/19/2009 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304925-9230 VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: 511 50th St. Charleston, WV 25304 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Jody Clay SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE 304-925-0253 11/19/09 TITLE 55-0580174 Secretar ADDRESS CHANGES TO BE NOTED ABOVE

# Thomas (Sunrise Sanitation) Mine Drainage DEP14807

Company Nan	e: <u>Green Mountain Company</u>
Address:	511 50th St.
	Charleston, WV 25304

ITEM	<u> </u>				
NO.	QUAN	TITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 5% of Total Bid)	LS	19.000.00
2.0	l	LS	Construction Layout Stakes (Limited to 3% of Total Bid)	LS	6,000.00
3.0	1	LS	Quality Control (Limited to 2% of Total Bid)	LS	4,000.00
4.1	l	LS	Site Preparation (Limited to 5% of Total Bid)	LS	9,740.00
4.2	130	TN	Gravel Road Rehabilitation	30.00	3,900.00
5.1	300	LF	Sediment Control Barrier	2.00	600.00
5.2	130	LF	Temporary Ditch	8.00	1,040.00
5.3	70	TN	Stabilized Construction Entrance	35.00	2,450.00
6.0	0.9	AC	Revegetation	2,000.00	1,800.00
7.1	74	TN	Type I Rip Rap Erosion Protection	51.00	3,774.00
7.2	100	TN	Type II Rip Rap Erosion Protection	51.00	5,100.00
7.3	2	EA	8' Diameter Circular Junction Box, Frame, & Grate	22,000.00	44,000.00
			Standard WVDOH Type G Inlet for 48" Diameter Pipe with Frame &		***************************************
7.4	1	EA	Grate	14,000.00	14,000.00
			Standard WVDOH Type G Inlet for 24" Diameter Pipe with Frame &		
7.5	1	EA	Grate	9,000.00	9,000.00
7.6	225	LF	60" Diameter Spirolite Class 160 Smooth Bore HDPE Pipe	560.00	126,000.00
7.7	65	LF	48" Diameter Spirolite Class 160 Smooth Bore HDPE Pipe	500.00	32,500.00
7.8	260	LF	24" Diameter ADS N12 ST IB Smooth Bore HDPE Pipe	135.00	35,100.00
7.9	20	LF	4" Diameter SDR 35 PVC Pipe	20.00	400.00
7.10	25	LF	6" Diameter SDR 35 PVC Pipe	25.00	625.00
8.1	1330	CY	Unclassified Excavation	20.00	26,600.00
8.2	16	CY	Gabion Wall	400.00	6,400.00
11.0	985	SY	Erosion Control Matting	7.00	6,895,00
12.1	275	TN	Underdrain	80.00	22,000.00
12.2	590	SY	Geotextile	2.50	1,475.00
	•			ĺ	
	,				
			TOTAL		\$382,399.00

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.

Part A: General Information	
Contractor Name: <u>Green Mountain Company</u> Tax Payer ID No.: 55-0 Address: 511 50th St. City: Charleston State: WV Zip Code: 25304 Phone: 304- Fax No.: 304-925-9230 E-mail address: jodymay@aol.com	
Part B: Legal Structure	
(x) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)	5
Part C: Certifying and updating information in the Applicant/Violator System (AV one of the following options, follow the instructions for that option, and sign below	S). Select only w.
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, a date. If you select this option, you must attach an Entity OFT from AVS to Sign and date below and do not complete Part D.	nd upto- this form.
Part of the information on the attached Entity OFT from AVS is missing of the information in AVS for my company must be updated. If you select the must attach an Entity OFT from AVS to this form. Use Part D to provide a corrected information. Sign and date below and complete Part D.	is obuon, lon
Our company currently has no information in AVS. If you select this optio provide all information required in Part D. Sign and date below and compl	n, you must ete Part D.
11/19/09 Date  Signature	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 www.avs.osmre.~ov 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 #		
	% of Ownership Begin Date:		
Ending Date:			
Name	Position/Title		
Address	Telephone #		
	% of Ownership Begin Date:		
	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 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.

P. 02

Date: 16-Nov-2006

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Page: 1

(139758) GREEN MOUNTAIN CO

Total Number: 7

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139752 CLAY, RODNEY	W	CB 1-	Dec-1988		
139752 CLAY, RODNEY	W	DIR 1-	Dec-1988		
139752 CLAY, RODNEY	W	TRS 1-	Dec-1988		
139753 CLAY, TAMMY J	`	SEC 1-	Apr-1987		
139754 BOWMAN, DAVID	H .	VP 1-	Mar-1993		

Jamy Clay



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

317	TIE OF WEST VIRGINIA,
COI	UNTY OF Kanawha TO-WIT:
I, _ stat	David H. Bowman , after being first duly sworn, depose and e as follows:
1.	I am an employee of Green Mountain Company ; and, (Company Name)
2.	I do hereby attest that <u>Green Mountain Company</u> (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	above statements are sworn to under the penalty of perjury.
•	Green Mountain Company (Company Name)
	By: Da My Barns
	Title: Vice President of Operations
	Date:
Take	en, subscribed and sworn to before me this $11  \mathrm{th}$ day of November, 2009
	March 25, 2017  OFFICIAL SEAL  TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA Green Mountain Company 511 50th Street Charleston, WY 25304 My Commission Expires March 25, 2017  (Notary Public)

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.



VEZDOR

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV\_25305-0130

# Request for Quotation

Nomes REQNUMBER DEP14807

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

OCT 3 1 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 304-926-0499

	30/2009							
ID OPENING	idiada paragrama	11/19/2009			BID	OPENING TIME	01:3	) PM
LINE	QUA	NTITY UOF	CAT. NO.	ITEM NO	IMBER	UNIT PRICE		AMOUNT
	*****	*****	ADD	ENDUM NO.	1 ***	*****	***	
	MINE DI SHEETS	rainag‡ pr	OJECT &A RES	to distri	BUTE TH	E SANITATION E PRE-BID SIO 10/20/09 MANI	GN-IN	
	BID DAT		NING T	ME REMAI	n unchai	GED AS 11/1	9/09	
	*****	*****	NO	OTHER CH	ANGES	******	***	
				Yes		Opposessor and	e de la companya de l	
			A COLUMN TO SERVICE SE					
001		JB		962-73		100 T T T T T T T T T T T T T T T T T T		
		1						
	RECLAMA	ATION: RES	TORATIO	DN OF LAN	D & OTHI	R PROPERTIES		
	*****	THIS	THE ENI	OF RFQ	DEP148	07 ***** TC	OTAL:	\$382,399.00
<b>N</b>	<u> </u>		SEERE	VERSE SIDE FOR	TERMS AND CO	, NDITIONS	**************************************	
NATURE I	James C	7. Clan			TELEPHONE 30	4-925-0253	DATE 11/	19/09
LE	Secretary	, () FEIN	\ 55_	0580174		ADDRESS C	HANGES TO	BE NOTED ABOVE

## MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # :	free to the same		d Date: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	THOMAS SURGES SANCE TICK	Pre-B	id Date: <u>49,24/69</u>
Name :	DAVID H. BOWMAN	Name :	DON STAMM
Company:		Company:	B+B TRANSIT INC.
Address:	The same of the sa	Address:	316 NEW RIVER DRIVE
11001000	Chas WV		Beckley, W. 25801
	25304		7 11 17 1700
Phone #:	304 925 0253	Phone#:	304-673-9388
Fax # :	304 925 9230		304-763-7593
Email :	Jody Maye Ach Cum	Email :	BOB. CANTERBURY WSMAIL C
Name :	John Oldakel	Name :	
Company:	Heflin Contraction	Company:	EAGLE CONTRACTORS
Address:	1617 RIVER Rd	Address:	P.O. Box 339
	Clarksburg wu		WINIFIELD WW 25213
	26301		2.52.0061
Phone #:	(304) 623-5110	Phone#:	
Fax # :		Fax # :	304-755-3150
Email :	Town 3 Heflin Contradi	Email :	, and the same language .
Atomo .	Robert BAINES	Name :	IR Spermen
Name :	BAINES EXC.Inc	Company:	ROME SPENCER INC
Company: Address:	P.O. BOX 13384	Address:	
Address.	Sissonville	. •	STRANCE CREEKIN
	WV 25360		25063
Phone #:	304-984-1725	Phone# :	304-364-8626
Fax # :	304-984-0074	Fax # :	~ 9663
Email :	BARNES EXC. @ Adl Com	Email :	RHOD Hugger net
			R. J
Name :	THETT CORE	Name :	Drian Tloard
Company:	STONE PAINC IN	Company:	
Address:	10-30153	Address:	
	REFORMUL, WY JEST		Sutton 2660/
Dhana H	2.4 5.4 -0.00	Phone# :	304-765-6317
Phone #: Fax # :	34-84-4052	Fax # :	
Fax # : Email :	brettaker to frontiernet net	Email :	
	the same to the same to the state of the same to the s		

RFQ # :_ Project:_	INBD7 Tromms(SANKIES SANKIRTI	Bid Pre-Bi	Date: ///१९/09 d Date: /0/20/09
Company:	Molcolm Allison	<b>Name :</b> Company: Address:	Mike Stairte J.M. Steoris & Pseaco 206 Chosa Da Hurricane MA 25506
Phone #: Fax # : Email :		Phone# : Fax # : Email :	304 552 0658 304 760-6019 Joheants Ostenstations
Name : Company: Address:	PENNIS ZEBUZ	,	FRIAN SCHENGER  BYLO ENTERPRISES  11746 BITTINGER RD  GRANTSWILLE HD 21536
Fax # :	304-739-4397 304-739-440) CE-CONGIALNE C CARTHLING, N ET	Phone# : Fax # : Email :	301 245 4327 301 245 4364 busby co@ gol.com
Name : Company: Address:	JAMES AllEN SFAILTINGO POBOK 2049 Bockhannon wu 26201	Name : Company: Address:	Gary Starley Stable, Ind. Inc. 7 Maple Lake Bridgeport WV 24330
Phone #: Fax # : Email JAn	30/ 472 8896	Phone# : Fax # : Email :	304-842-8540 304-842-8409 GStawer, D. Ma. Fr. Com
	SCOTT ANGELLO BEITZEL COMPORATION 12072 BITTINGER PO. GRUNTSHLIZ MD 21536	Name : Company: Address:	foward HARPEN  FURDE H COUST  POBOX 176  Beverly WV. IGIS3
Phone #: Fax # : Email :	301 245 4167 301 245 4746 SCOTTANOULO BEITZQUAR COM	Phone# : Fax # : Email :	304 636 1194 304 636 3680

## MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # :_	14807	Bid	Date: ///19/09
Project:	THEOREMS (SULPUSE SONDER	No Pre-pri	u Dace. /2/29/29/
	•		
Name :	Matt Evans	Name :	
Company:	Pro Contracting Inc	Company:	
Address:	PO BOX 2442	Address:	
· ,	Clarksburg WV 26301		
Phone #:	304 622-2410	Phone# :	
Fax # :	304 622-2400	Fax # :	
Email :	·	Email :	
			· ·
Name :	BOUNG HOLD SALL	Name :	
Company:	*	Company:	
Address:		Address:	
Phone #:		Phone# :	
Fax # :		Fax # :	
Email :		Email:	
40 PM	Joson KHZnillA	Name :	
Name :		Company:	
Company:		Address:	
Address:	MT, STORM WV 21739	Address.	
	MI JURIN WU 2013		
Dhana' H.	304-693-7/3/	Phone# :	
Phone #: Fax # :	304-693-7199	Fax # :	
Email :	Kitzmiller Jeson @ MSN. com	Email :	
rmarr :	EA EM IIIA JOSO E HOLVE	·	
Name :	MARIA (12 MAY	Name :	
Company:	Dottor & Billians	Company:	
Address:	(1) 16 TOUR 18 COM	Address:	
Address.	106 North Main ST.	•	
	D- 20000 1018 ) 71.847		
Phone #:	3/34-7.57-7/27	Phone# :	
Fax # :	304-157-2023	Fax # :	
Email :	MARGON & FRATIERNET	Email :	
المستبد المستدودة السد	The state of the s		

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 Companies thereby as fully and to the same extent as it 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 Attarney is a first 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 State of Ohio

County of Medina

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

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

Notarial Seal Affixed

State of Ohio County of Medina

\$5.3



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.

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





Frank A. Carrino, Secreta

## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

#### **VENDOR OWING A DEBT TO THE STATE:**

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

#### PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

#### **ANTITRUST:**

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

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

#### LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

#### **CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

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

Vendor's Name: Green Mountain Company		
Authorized Signature: \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Date:11/19/09	
Purchasing Affidavit (Revised 01/01/09)		