

836 1st STREET

TYPE NAME/ADDRESS HERE

LitmAN ExcavAting, INC.

NEW MARTINSVILLE, WV 26155

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

### Request for Quotation

DEP14839

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

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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VENDOR

DATE PRINTED

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

TERMS OF SALE

### Request for

SHIP VIA

DEP14839

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE Litman Excavating, Inc. 836 1st Street NEW MARTINSVILLE, WV 26155

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

WV PURCHASING ACA SECT Fax 304-558-4115

Request for DEP

DEP14839

Feb 19 2010 02:36pm P001/002

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CHUCK BOWMAN

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TYPE NAME/ADDRESS HERE
Litman Excavating, Inc.
836 15 Street
NEW MARLINSVILLE, WV 26155

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

ADDRESS:CORRESPONDENCE:TO ATTENTION OF

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PRESIDENT	55-0764531	ADDR	ESS CHANGES TO BE NOTED ABOVE



DATE PRINTED

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

TERMS OF SALE

### Request for Quotation

REQ NUMBER DEP14839

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN B04-558-2157

SHIP VIA

RFQ COPY TYPE NAME/ADDRESS HERE LITMAN EXCAVATING, INC. 836 1St Street NEW MARTINSVILLE, WV 26155

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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12/30/2009 BID OPENING DATE: OPENING TIME 01:30PM 01/23/2010 CAT. ITEM NUMBER UNIT PRICE AMOUNT. INF QUANTITY. 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 ATE, 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: THE SITE IS LOCATED 4.2 MILES FORM THE INTERSECTION OF ROUTE 54 WITH STATE SECONDARY ROUTE 17 IN MOUNDSVILLE, WEST VIRGINIA. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, BY CONTACTING PAUL BENEDUM AT 304-940-0243, OR BY PUR-CHASING AT THE PREBID MEETING. THE COST IS \$50.00. - DEP PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIÀ 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 THE ENCLOSED PURCHASING AFFIDAVIT MUST WITH THE BIDL BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. SEE REVERSE SIDE FOR TERMS AND CONDITIONS 2-23-2010 ADDRESS CHANGES TO BE NOTED ABOVE PRESIDENT 55-0764531



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NEW MARTINSVILLE, WV26155

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CHUCK BOWMAN 804-558-2157

ENVIRONMENTAL PROTECTION

DEPARTMENT OF

OFFICE OF WASTE MANAGEMENT

601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

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25304 304-926-0499

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TERMS OF SALE

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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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PAGE 6

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CHUCK	BOWMAN	1	
304-55	8-2157		

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TYPE NAME/ADDRESS HERE
LITMAN EXCAVATING, INC.
836 1st Street
NEW MARTINSVILLE, WV 20155

RFQ COPY

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

12/30/2009			,
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ENVIRONMENTAL PROTECTION

DEPARTMENT OF

OFFICE OF WASTE MANAGEMENT

601 57TH STREET SE

CHARLESTON, WV

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS FOB 12/30/2009 BID OPENING DATE: 01/23/2010 OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT C. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT 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 ACCORDANCE WITH WEST VIRGINIA CODE SIGNATUR 2-23-2010 PRESIDENT ADDRESS CHANGES TO BE NOTED ABOVE 55-0764531



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

### Request for Quotation

DEP14839

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

TYPE NAME/ADDRESS HERE Litman Excavating, Inc. 836 15t Street NEW MARTINSVILLE, WV 26155

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED: TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 12/30/2009 BID OPENING DATE: OPENING TIME 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT 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 ALUMINU 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 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS: 304-455-2736 2-23-2010 President ADDRESS CHANGES TO BE NOTED ABOVE 55-0764531



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DATE PRINTED

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836 1St StreEt

TYPE NAME/ADDRESS HERE

LitmAN Excavating, INC.

NEW MARTINSVILLE, WV 26155

TERMS OF SALE.

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

### Request for Quotation

DEP14839

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FREIGHT TERMS

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

SHIP VIA

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

FOB

12/30/2009 BID OPENING DATE: OPENING TIME 01:30PM LINE QUANTITY LIOP ITEM NUMBER UNIT PRICE AMOUNT 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 IST 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. (2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY AL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE original bidding document shall also apply to an ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ESSUED FOR THE SOLE PURPOSE OF CHANGING A BED OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO. DEP14839 SEE REVERSE SIDE FOR TERMS AND CONDITIONS 2-23-2010 ADDRESS CHANGES TO BE NOTED ABOVE PRESIDENT 55-0764531



TYPE NAME/ADDRESS HERE

Litman Excavating, Inc. 836.15th Street

NEW MARTINSVILLE, WV 26155

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

### Request for Quotation

DEP14839

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN B04-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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TYPE NAME/ADDRESS HERE

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

### Request for Quotation

DEP14839

\*\*ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN B04-558-2157

Litman Excavating, Inc. 836 1st Street NEW MARLINSVILLE, WV 26155 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

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TYPE NAME/ADDRESS HERE

Litman Excavating, Inc. 836 1st Street

NEW MARLINSVILLE, WV26155

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

### Request for Quotation

DEP14839

13

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

ADDRESS CORRESPONDENCE TO ATTENTION OF

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RFQ# DEP14839
Bid Sheet
West Virginia Department of Environmental Protection
City of Moundsville Landfill Closure

Total	SO PUCE			30" 444" 00		21,000.	74,700;	20 0017 1.40	141 491	742 217	45 4			4 18,740.00		7 297,619,00		<u>                                      </u>	265, 557, 00			5,600,21	00 11011	102, 101,		36, 982 oo			200, 466, 00	
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Description	Construction Layout	Mobilization/Demobilization		cas vents	Clearing and Grubbing of Trees. Windfalls, Logs and Strimns	Clearing and Grubbing of Brush and other Vecetation		Initial Grading of Waste and Existing Cover Soils (Note 1)		Soil Cover	Diversion Berms	Soil Dike		Gravel Access Road	Cannat Common of Manual 1	Social controlic - day indiagenrent Layer	Georiet Composite - Urainage Layer		Geomembrane	Citt F	Sitt Fence	Construction Entrances	Anchor Trench Drain Pipe and Outlets	Leachate Collection Pipe and Cleanouts		Sediment Trap	Sediment Basin	Storm Propose Stocker Divise	Storing Drawing by Sterin Piping	Storm Drainage Channel
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# RFQ# DEP14839

Bid Sheet

# West Virginia Department of Environmental Protection City of Moundsville Landfill Closure

Bid Item	Description	Est. Bid Quantity	Unit	Uniế	Total
2610.01	Groundwater Diversion Trench	2.650	1.1	Price	Price
2610.02	Leachate Collection, Transport, Containment (Note 2)	20000	ב כ	1.0,951	413,585.50
2610.03	I eachate Disnosal	20,000	GAL	, 25 35	5,000,00
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20.51.03	Leavilate Diposal Sampling	4	EA	000' 000	4, NO. 65
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02839.04	Type II Fence - Swing Gates		Ξ	20, 11, 10	1378. °C
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02936.01	Site Revegetation - Landfill Cap and Borrow Area	7 4	L	9	O'C
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1.000.01	Leachate Collection Tank - Purchase and Installation		0	Ch 446 CM	
11300.02	Leachate Collection Manhole Materials - Equipment Purchase and		)	1 18 4CX)	14,400,00
	Installation	<b>4-</b>	ŭ	6	g
11300 03	Control Panel, Flow Meter, and all other Instrumentation - Purchase		2	48,500°	28,500.
11000.00	Installation	***	ú	8	Q.
11300.04	Process Submersible Pumps - Purchase and Installation		3	18,000,	8,000.
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1045ANG EIGHT HUNDRED FORTY-TWO DOLLARS AND SEVENTY-NINE CENTS

(1) Requires the excavation of approximately 57,500 cy which includes approximately 8,100 cy of existing waste.

(2) Estimated collection at 1 gallon per minute for a 2-week period.

BESIDENT Tittle: Signature:

Company Name: Litman Excavating Date:

Page 2 of 2

### **BID BOND**

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

BIDDER (Name and Address):	
Litman Excavating, Inc. 836 1st Street New Martinsville, W 26155	
SURETY (Name and Address of Principal Place of Business)	):
The Cincinnati Insurance Company FO Box 145496 Cincinnati, CH 45250-5496	
OWNER (Name and Address):	
W Department of Environmental Protection	
BID Bid Due Date: 2/25/10 Project (Brief Description Including Location):  County of Marshall, City of Moundsville Landfill	I. Closure
BOND Bond Number: Date (Not later than Bid due date): Penal sum	
(Words)	(Figures)
Surety and Bidder, intending to be legally bound hereby, subjectures this Bid Bond to be duly executed on its behalf by its at	ect to the terms printed on the reverse side hereof, do each athorized officer, agent, or representative.
BIDDER	SURETY
Lituran Excavating, Inc. (Seal) Bidder's Name and Corporate Seal	The Cincinnati Insurance Corpany (Seal) Surety's Name and Corporate Seal
By: Holet B Line Pres. Signature and Title  Attest: Mana Martn, Office Clerk Signature and Title	By: Cample Debot Signature and Title attorney in fact (Attach Power of Attorney)  Attest: Signature and Title

Note: Above addresses are to be used for giving required notice.

### THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

> Richard P. Steele; Carole L. Brown; Erin E. Nucci; Joy L. Kenny: Matthew J. Steele and/or Jenniffer J. Weber

St. Clairsville, Ohio

its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Ten Million and No/100 Dollars (\$10,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of October, 2008.

CORPORATE

STATE OF OHIO COUNTY OF BUTLER THE CINCINNATI INSURANCE COMPANY

On this 10th day of October, 2008, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

) ss:

MARK J. HULLER, Attorney at Law NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this 25th day of February, 2010

Grand Joseph

BN-1005 (10/08)

### State of West Virginia Offices of the Insurance Commissioner

## Certificate of Huthority

Whereas, CINCINNATI INSURANCE COMPANY domiciled in the State of Ohio has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ARTICLE 1, SECTION 10(b) - ACCIDENT & SICKNESS

ARTICLE 1, SECTION 10(c) - FIRE

ARTICLE 1, SECTION 10(d) -- MARINE

ARTICLE 1, SECTION 10(e) - CASUALTY

ARTICLE 1, SECTION 10(f) (1) (2) & (3) - SURETY

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31<sup>st</sup> day of May, 2008, unless this license be sooner revoked. Pursuant to W. Va. Code 33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile.

In Testimony. Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2007.

Ime L. Cline

Insurance Commissioner

WV File #0942

RFQ No. DEP 14839

### STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

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

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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

# Vendor's Name: Litman Excavating, Inc. Authorized Signature: Ablatis Litman Date: 2-23-2010 State of West Virginia County of Wetzel , to-wit: Taken, subscribed, and sworn to before me this 23 day of February , 2010. My Commission expires May 17 , 2010. AFFIX SEAL HERE NOTARY PUBLIC Sura Martin OFFICIAL SEAL NOTARY PUBLIC Sura Martin

606 North Main Street New Martinsville, West Virginia 26155 My Commission Expires May 17, 2010

Purchasing Affidavit (Revised 12/15/09)

Rev March 2009



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

STATE OF WEST VIRGINIA
COUNTY OF WETZEL TO-WIT:
I,, after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Litman Excavating, Inc.</u> ; and, (Company Name)
2. I do hereby attest that Litman Excavating Inc. (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.
Litman Excavating, Inc. (Company Name)
(Company Name)
By: Robert B Lifner
Title: PRESIDENT
Date: February 23, 2010
Taken, subscribed and sworn to before me this 23 <sup>RD</sup> day of FEBRUARY.
By Commission expires Way 17, 2010
(Seal) NOTARY PUBLIC STATE OF WEST VIRGINIA DANA B. MARTIN GOB North Main Street  Aram Martin
New Martinsville, West Virginia 26155 (Notary Public) My Commission Expires May 17, 2010
THIS APPIDAVITMUST 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.