

VENDOR

***709045227**

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for Quotation

Crooked Run #5
DEP14904

PAGE
 •
1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

MAY 1 3 2009

8 H -P T O

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

			<u> </u>	25304	304-926-0499
DATE PRIN	ITED TE	RMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
05/10/					
BID OPENING DATE	06/30		BID	OPENING TIME	01:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1 RECLAMATION	JB: RESTORAT	962-73 ION OF LAND & OTH	ER PROPERTIES	\$584,000.00
	WEST VIRGIN: IS SOLICITING CONTRACT TO RECLAMATION	IA DEPARTMI NG BIDS FROPROVIDE AIOF 16-AC AD RUN #5" I	CHASING DIVISION, ENT OF ENVIRONMEN OM QUALIFIED CONT LL LABOR AND MATE ABANDONED MINE PR PROJECT IN CLARKS	TAL PROTECTION RACTORS FOR A RIALS FOR THE OJECT KNOWN AS	N,
	06/01/10 a REQUIRED TO MANDATORY PROTHE BID. NO BIDDER. ALS	10:00 AM. ATTEND THE RE-BID SHAI D ONE PERSO SO, PREBIDS	REBID CONFERENCE ALL INTERESTED P IS MEETING. FAIL LL RESULT IN DISQ ON MAY REPRESENT S WILL INVOLVE EX TERRAIN AND/OR D	ARTIES ARE URE TO ATTEND UALIFICATION (MORE THAN ONE TENSIVE FOOT	TH DF
	POTENTIAL BOOFFICIAL DOOR PRE-BID. FAREPRESENTATION DISQUALING CEPT ANY OTHE BIDDER	IDDERS TO (CUMENT VER: AILURE TO I IVE NAME OI FICATION OI DTHER DOCUI IS RESPONS:	ILL BE MADE AVAIL COMPLETE. THIS W IFYING ATTENDANCE PROVIDE YOUR COMP N THE ATTENDANCE F THE BID. THE S MENTATION TO VERI IBLE FOR ENSURING	ILL SERVE AS AT THE MANDATANY AND SHEET WILL RES TATE WILL NOT FY ATTENDANCE THEY HAVE	RECEIVED
	SHEET. THE WILL NOT ASS	PURCHASING SUME ANY RI COMPLETE TI	G DIVISION AND THE SPONSIBILITY FOR HE PRE-BID ATTEND	E STATE AGENC' A BIDDER'S ANCE SHEET.	IN WV PURCHASING DIVISION
SIGNATURE A	- 01	SEE AI	EVERSE SIDE FOR TERMS AND CO		DATE
Jan	VI. Usy		Teler none 30	4-925-0253	DATE 06/30/10

55-0580174

FEIN

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. 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.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the guotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



SIGNATURE

TITLE

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

Request for Quotation

RFO NUMBER DEP14904

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

***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 05/10/2010 BID OPENING DATE: 06/30/2010 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO: 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 TECHNICAL 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 PROJECT SITE IS LOCATED ALONG COUNTY ROUTE 19/9 (CROOKED RUN ROAD) APPROXIMATELY 2 MILES NORTHWEST OF THE CITY OF CLARKSBURG. 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 \$25.0| 0 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE THE ENCLOSED DRUG-FREE WROKPLACE AFFI-WITH THE BID. DAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVI-DENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF CHAPTER 21 OF THE WV CODE. ARTICLE 1D, FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH SEE REVERSE SIDE FOR TERMS AND CONDITIONS

> Secretary 55-0580174 DECLINSEDT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

TELEPHONE

304-925-0253

06/30/10

ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

TITLE

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

Request for **Quotation**

þ

T O DEP14904

PA	GE	
17		•
	3	٠,

ADDRESS CORRESPONDENCE TO A FIENTION 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

ADDRESS CHANGES TO BE NOTED ABOVE

BID OPENING TIME 01:30PM LINE COLORITY UPP CAT. REMINISHER UNIFFREE AMOUNT THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. MAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEC. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO INSURANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN	DATE PRIN	TED TER	RMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST OR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO NOTE OF CONTRACT.		 				
THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERTOR 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 HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIBBILITY INSURANCE PRIOR TO INSURE SPECIFIED IN SERRE VERSE SOCIOUR SAND COUNTONS		00/30/		BID	OPENING TIME	01:30PM
NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET.SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISS PECIFIED IN	LINE	QUANTITY		ITEM:NUMBER	UNIT PRICE	TNUOMA
NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET.SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISS PECIFIED IN						
WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM MITH 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 HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN		THE BID SHAL	L RESULT IN	DISQUALIFICATI	ON OF SUCH BID.	
IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM MITH 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 HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						
EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ANY INTEREST REQUIRED BY STATE LAW CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HERBY 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO INSURANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		l .				
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		1			-	
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 HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF COMMERCIAL GENERAL UNLESS OTHERWISE SPECIFIED IN		l .	CHASE ORDER	WILL BE CONSID	ERED NOTICE TO	
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 HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF COMMERCIAL GENERAL UNLESS OTHERWISE SPECIFIED IN SEEREVERSESDE FOR TERMS AND CONDITIONS		CANCELLATION	THE DIREC	TOD OF DUDCHAS	INC DECEDVES TH	15
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 HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						
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 HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN						
HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						1
WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HERBY 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		1	CIFICATIONS	OF THE BID AND	CONTRACT	
THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN		HEREIN.				
RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		WAGE RATES:	THE CONTRACT	OR OR SUBCONTR	ACTOR SHALL PAY	,
TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. SEEREVERSE SIDE FOR TERMIS AND CONDITIONS						AGE
(PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN					TY, PURSUANT	
ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR 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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						
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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. SEEREVERSE SIDE FOR TERMS AND CONDITIONS		CPREVAILING	WAGE RAIES A	APPLY TO THIS P	ROJECT.)	·
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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						
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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						
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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		1 -	1 1 1	1		
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: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						
A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		PERIAINING	ID THIS CONTR	ACI ARE HEREBY	DEFEIED.	
ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN						
OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		A CERTIFICAT	E FROM WORKE	RS' COMPENSATI	ON IF SUCCESSFU	JL •
OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN		ALL OF THE	TEMS CHECKED	BELOW WILL BE	A REQUIREMENT	
OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN SECREVERSE SIDE FOR TERMS AND CONDITIONS						
OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN SECREVERSE SIDE FOR TERMS AND CONDITIONS		(XX) INSURAN	ICE: SUCCESSF	UL VENDOR SHAL	L FURNISH PROOF	=
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE		ISSUANCE OF	CONTRACT. U	NLESS OTHERWIS	E SPECIFIED IN	
SIGNATURE IN DATE OC (20/40)		1	SEEREVER	SE SIDE FOR TERMS AND CON	ADITIONS	L
$\frac{1}{304-925-0253}$ $\frac{1}{96/30/10}$	SIGNATURE	m (la	~/	TELEPHONE 304	-925-0253	ATE 06/30/10

55-0580174



TITLE

Secretary

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

Request for Quotation

8

þ

Ť

DEP14904

PAGE

06/30/10

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO A TENTION 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. FREIGHTTERMS 05/10/2010 BID OPENING DATE: **BID OPENING TIME** 06/30/2010 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROO⊫F OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WINTH EANCH BIND 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: 01/31/2013) IS ATTACHED. YOU MUST 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS 304-925-0253 SIGNATURE

55-0580174



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

Request for Quotation

þ

Ţ

DEP14904

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 PRIN	TED	TER	MS OF SALI	Ė		SHIP V	IA .			F.(9.B.		FREIC	SHT TERMS
05/10/	2010					*************					*********			
BID OPENING DATE:		06/30/	2010				ВІ	D	OPEN	IING	TIME	01	:30PM	
LINE	QU	AŅTITY	UOP	CAT. NO.		ITEM NUM	IBER			UNI	FPRICE			AMOUNT
	D T D D T	NO BOOL	MENTO	VOU		CONTA	OT TH			0553				
		NG DOCU 43-9748			l .			IE.	AVS	UFFI	LCE A	A 1		
	1	*******			1			XX	***	(***	****	****		*
s		****			~ ~ ~ ~		****		***	*****				
		÷												
			col	NTRAC	TORS	LICE	NSE							
	WEST	VIRGINI	A STA	TE CO	DE 2	21-11-	2 REQ	ĮUΙ	RES	THAT	ALI	L		
	PERSO	NS DESI	RING	TO PE	RFOR	RM CON	TRACT	IN	G WC	ORK 1	N TI	HIS		
	1	MUST B	1						4					
	1	SING BO	1 1		1				1					
	LICEN		PLICA						4					
		BY CONT										LABOR,		
	1	OL COMP			4				1		-			
	RM /4	9-B, CH	ARLES	IUN,	WV Z	25305,	PH.	30	4-55	8-78	390.			
	HECT	VIRGINI	A STA	TE 60	DE 1		11 00	- 011	TDE		,			
	1	VIRGINI ECTIVE	1		F			-	1			ENCE		
	1	R ON TH	1	•	TNCL	.ODE I	HE CC) IN 1	KAC	UKS	LICI	ENSE		
	(I)	R TO CO	1											
				-•										
	CONTR	ACTORS	NAME:		Gre	en Mou	ntain	Con	pany	• • • • •				
						τπ <i>τ</i> ΟΟ	0057							
1	CONTR	ACTORS	LICEN	SE #:		WV00.	2057							
	1	UCCESSF			1		-		ı					
		OF THEI			1		SE PR	RIO	R T	O IS	SUAN	CE OF		
	A PUR	CHASE C	RDER/	CONTR	ACT.	•								
				APP	LICA	ABLE L	AW							
	-ur	COT VIC	CTLITA	CTAT	E 0	י. חחב מ	HID CH'	1 C T	NC .	n T W T 4	CTON	ם ווי בי		
		EST VIR	1		1	-			1					
	1	EST FOR	1 '		1				1			<u>_</u>		
		ION IS			1				1		1110			
	1	REMENT.	1 1		3 1110	-11	30 V L I	, 14 T						
					<u> </u>			<u></u> -						
Α				SEE RE	VERSE	SIDE FOR T	ERMS AN	D CO	NOITION	IS .		I=		
SIGNATURE	\sim	7. ('la	_/				TELEPHON	' 304	-925	- 0253		DATE	6/30/10	
TITLE	ecretar	vU F	EM	55-0	05801	74	· · · · · · · · · · · · · · · · · · ·							TED ABOVE
L	J. Gul	J	<u> </u>			· / ¬								



NENDOR

***709045227**

511 50TH STREET

CHARLESTON WV

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

25304

Request for Quotation

RFQ NUMBER DEP14904

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

304-925-0253 GREEN MOUNTAIN COMPANY

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 05/10/2010 BID OPENING DATE: 06/30/2010

P

ð

BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 ESTABLISHE 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 ACCEPTANC OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE 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 EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE

SIGNATURE TITLE Secretary

TELEPHONE 304-925-0253 06/30/10

GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR

SEE REVERSE SIDE FOR TERMS AND CONDITIONS



TITLE

Secretary

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

Request for Quotation

DEP14904

ADDRESS CHANGES TO BE NOTED ABOVE

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

BATE BEIL	ren.	Tra	MS OF SAL		SHIP VI	Λ	FOB		FREIGHTTERMS
DATE PRINT		IEH	ING UF SAL	E	SHIP VI	<u> </u>	r.v.b		FREIGHT FERIVO
05/10/ BID OPENING DATE:		06/30/	2010			RID	OPENING TIME	0.1	:30PM
***************************************				CAT				<u> </u>	
LINE	QUA	NTITY	UOP	NO.	ITEM NUM	BER	UNIT PRICE		AMOUNT
	AT ITS	EXPEN	SE.						
		(C)		ONE-Y	EAR GUARAI	NTEE PE	RIOD SHALL NOT	BE	
	1				i		PERFORMANCE T	IME	
	ALLOTI	TED FOR			R THE CON		·		1
		(D)		1			EGETATION MAY	BE	•
				N THE	TECHNICA	_ SPECI	FICATIONS		
	CONTAI	NED HE	REIN.						
	(3) 7	TERMINA	TION·						
					ACT MAY RI	CANCE	LLED IN WHOLE	OR	
	IN PAR						PURCHASING,		
	1		1	1	ì		R REMEDY IT MA	١Y	
	HAVE,	PROVID	ED TH	AT TH	E CONTRAC	TOR IS	GIVEN NOT LESS	;	·
	THAN 7	THIRTY	CALEN	DAR D	AYS WRITT	EN NOTI	CE, (DELIVEREI	BY	
				ETURN	RECEIPT	REQUEST	ED) OF INTENT		
	TO TER	RMINATE	·						
		T - 011 4 1		T 5	FOROMOTRI		THE CHOCECCE		
			L BE	HE K	ESPONSIBI	LIIY UF	THE SUCCESSFL	, L	
	VENDO	(A)	ORTA	TN AL	I NECESSA	ועזת עס	SION OF HIGHWA	ve	
	DEDMI.			1			PMENT AND	113	
			ŀ	1	THE JOB S				
		(B)	1	II.			RED CONSTRUCTION	N	
	PERMI	TS OR R		I .	PERMITS.	-	'		
	(5)		1	1	CATIONS:				
			1	t			SHALL BE IN		
							PARED FOR THE		
	1		UF IH	IIIE "Ch	OOKED RUN	#5"			
	PROJE		C VDE	TNCC	PPOPATED	HEDE TA	BY REFERENCE		
							TIONS THEREIN A	1RF	
	1			1 '	No.		, AND CONSISTS		
	1		1				CER JR., INC.		
									
	(6)	PAYMENT	S AND	COMP	LETION:				
	1			Spr pr	VERSE SIDE FOR T	FRMS AND CO	 		_
SIGNATURE \	~~~~	<u>\ </u>	•	SEE OF	ACTION SIDE TOTAL	TELEPHONE	/ 005 0050	DATE	c 100 140
	m	\ \\	<u>y</u>			30	4-925-0253	1 0	6/30/10

55-0580174



TITLE

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

Request for Quotation

RFQ NUMBER

06/30/10

ADDRESS CHANGES TO BE NOTED ABOVE

DEP14904

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

05/10/2 ID OPENING DATE:	2010	1							
D OPENING DATE:		1			· · · · · · · · · · · · · · · · · · ·		ODENTHO TE	ME C:	. 7.00.14
		06/30/		CAT			OPENING TI		:30PM
LINE	QUA	NTITY	UOP	NO.	ITEM NU	MBER	UNITER	CE	TAUOMA
	VALUES IN THE OF PAY THE CO	CATION S AS HE S SPECI	FOR P REIN FICAT IT I OR BE	AYMEN BEFOR IONS S THE MADE	E REQUEST SHALL BE DEP'S IN WITHIN 6	N ITEMIZ TED. TH USED FO NTENT TH	O DEP AN ED SCHEDUL E FORM INC R APPLICAT AT THE PAY AFTER RECE	LUDED IONS MENT TO	
	(7) A FOR PA COMPLE PAYMEN WORK (APPLICA THE ARTIAL ETED AT NT WILL COMPLET	TION CONTR PAYME THE BE D ED IF	FOR PACTORNT BATIME ETERM	ARTIAL PA MAY, ON SED ON TH OF THE SU INED FROM	A PERIO HE AMOUN JBMITTAL M THE AC NIT MEAS	DIC BASIS, T OF WORK THE AMO TUAL QUANT URES OR TH	OUNT OF	
	FOR BACONTRA	ANKRUPT	CY PR	OTECT VOID	ION, THE	STATE M	ONTRACTOR AY DEEM TH SUCH CONTR	IIS	
	1. E	XCEPT W	HEN A	UTHOR		THE DIRE	RODUCTS ECTOR OF TH JBSECTION 2		
,	NI A Pi	O CONTR STATE	ACTOR CONTR MADE	MAY ACT F IN T	USE OR S ROJECT O	UPPLY ST THER THA	TEEL PRODUC AN THOSE S S. AS USED	CTS FOR TEEL	
	A	CONS OF C	TRUCT OR OTH	ION C	F, OR AN PROVEMEN	Y ADDIT: T TO AN'	S ANY ERECTION TO, ALT Y BUILDING LIMITED TO	TERATION OR	
SIGNATURE \	1			SEE RE	VERSE SIDE FOR	TERMS AND CO	ONDITIONS	IDATE	

55-0580174



NUNCH

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

Request for Quotation

Ţ

DEP14904

PAG	Ę	
4,		
	9 '	e

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 PRINT	ΕD		TERMS OF	ALE	SHIP	/IA		F.O.B.		FREIGHT TERMS
05/10/	2010									
BID OPENING DATE:		06/	30/2010	******************	Inches Control	BID	OPE	NING TIME	01	:30PM
LINE	c	YTITAAUC	UOP	CAT.	ITEM NUI	/BER		UNIT PRICE		AMOUNT
		0) E: S: S:	R COOLI QUIPMEN UCH PRO TATE OF	NG OR IT, OR JECTS, WEST	VENTILATI THE SUPPL PURSUANT	NG PLAN Y OF AN TO A C FOR WHI	TS D M ONT CH	MATERIALS FO TRACT WITH T BIDS WERE	R	
		S F P S H	HAPED, ABRICAT ROCESSE UCH OPE EARTH,	DRAWN, ED OR D BY A RATION BASIC	EXTRUDED OTHERWISE COMBINAT	, FORGE SIMILA ION OF TEEL MA LECTRIC	D, RLY TWO DE FU	PROCESSED, OR MORE OF BY THE OPEN JRNACE,	OR	
		A 0	MERICA	AND IN AR, SU	CLUDES AL BJECT TO	L TERRI	TOR	STATES OF RY, CONTINEN DICTION OF T		
		WRITI	1	HORIZE	E PURCHAS THE USE			TMENT MAY, I N STEEL	N	
		E T H G C	XCEED (OTAL CO UNDRED REATER OST IS	NE TENDOTRACI DOLLAR FOR THE VA	TH OF ONE COST OR S (\$2,500	PERCENTWO THO O.00), W SES OF T IE STEEL	T (USA HIC HIS	CHEVER IS S SECTION, T		
		D N	ETERMI	NES THA DUCED 1 OR 01	N THE UNI HERWISE A	ED STEE TED STA NRE NOT	L N TES REA	MATERIALS AR S IN SUFFICI ASONABLY		
				SEERE	VERSE SIDE FOR 1	**********************	NDITION			
SIGNATURE	m (\searrow . ('la			TELEPHONE 30	4-9	25-0253	DATE (06/30/10
TITLE	ecre	ary	FEO	55	-0580174	,				TO BE NOTED ABOVE



VENDOR

SIGNATURE

Secretary

TITLE

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

Request for Quotation

DED16006

PAGE 10

DEP14904

ADDRESS:CORRESPONDENCES O'ASTERNION:OF

CHUCK BOWMAN 304-558-2157

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

8 H - P +

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

25304

304-926-0499

06/30/10

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRIN	TED		IMS OF SAL	c		SHIP V	ΙΔ	T	F.O.B			FREIGHT TERMS
05/10/	<u> </u>		ivia di oni			V.110 V	16					THEOTHILL
BID OPENING DATE:		06/30/	2010		<u> </u>		RID	OPENI	NG TI	MF	01	:30PM
LINE	QUA	NTITY	UOP	CAT NO		ITEM NUN		<u> </u>	UNIT PAK		Ĭ	AMOUNT
				, NO								
		AVAI	LABLE	то м	EET (CONTR	ACT REG	UIREM	ENTS.			
	OF	THIS	SECTI	ON MA	Y BE	SUBJ	PRODUC	CIVIL	PENA		1	
		10/01/0	-	. VA.	CODI	E SEC	TION 54	3-56	•			
	EXHIB	IT 7										
	DOMES PROJEC		MINUM	, GLA	SS &	STEE	L IN PU	BLIC	WORKS			
	EVERY	CONTRA	CT FO	R CON	STRU	CTION	A CODE	STRUC	TION,		. ,	
	PUBLI	WORKS	, WHE	RE TH	E CO	ST IS	OR MAI MORE I E THE (THAN \$	50,00	O ANI		
	STEEL	ARE RE	QUIRE	D, TH	E ST	ATE W	THAN I ILL ACC ED IN I	EPT 0	NLY A	LUMIN	4UM	
	IN ADI	DITION, SE AT T	ITEM HE SI	S OF TE OF	MACH PUB	INERY LIC W	OR EQU	JIPMEN	T PUR E MAD	CHASE E OF	ΞD	
	THE PI	RODUCT	IS LE	SS TH	AN \$	50,00	EL, UNI O OR LE LIC WOF	SS TH	AN 10	,000	=	•
				1			STEEL		•		=	
	ACCEP'	TED ONL UNREAS	Y IF ONABL	THE C	OST UCH	OF DO COST	MESTIC IS UNR	PRODU ASONA	CTS I	S FOU	I מאר	
	PRODU	CTS. I	F THE	DOME	STIC	ALUM	PRICE INUM, (LASS	OR ST	EEL		
	LABOR DEPAR	SURPLU TMENT O	S ARE	A", A OR, F	S DE OREI	FINED GN PR	BY THE ODUCTS 0% OR I	UNIT	ED ST	ATES		
												<u> </u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

55-0580174

304-925-0253



SIGNATURE TITLE

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

Request for REGNUMBER Quotation

DEP14904

PA	Ģ			ं
٠.	1	1	,	

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304

304-926-0499

DATE 06/30/10

ADDRESS CHANGES TO BE NOTED ABOVE

***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 05/10/2010 BID OPENING DATE: 06/30/2010 BID OPENING TIME 01:30PM CAT. QUANTITY UOP LINE UNIT PRICE AMOUNT ITEM NUMBER 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 ARCHITECTIONGINEER 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 THE ARCHITECT/ENGINEER SHALL ALSO PURCHASING DIVISION. 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 OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS

55-0580174

TELEPHONE 304-925-0253



SIGNATURE

Secretary

TITLE

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

Request for Quotation

T

DEP14904

PAGE

ADDRESSICORRESPONDENCE 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

TERMS OF SALE SHIP VIA DATE PRINTED FREIGHT TERMS FO.B. 05/10/2010 BID OPENING DATE: **BID OPENING TIME** 06/30/2010 01:30PM CAT. UNIT PRICE LINE QUANTITY UOP ITEM NUMBER AMOUNT OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL 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 ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: .DEP14904... ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ADDENDUM NO. 'S: NO. 1 ... X ... NO. 2 3 NO. NO. 5 SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

55-0580174

304-925-0253

06/30/10

ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

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 REQNUMBER Quotation DEP1490

DEP14904

P/	GE	
٠.	17	. •
	13	٠.

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

GREEN MOUNTAIN COMPANY 511 50TH STREET

*709045227

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

DATE PRIN	TED	TER	MS OF SALE	SHIP	VIA	FOB		FREIGHT TERMS
05/10/								
BID OPENING DATE:	[10.00000000000000000000000000000000000	06/30/	CONTROLOGICAL DECIMAL PROPERTY OF THE PROPERTY		BID	OPENING TIM	E 01	:30PM
LINE	QUAN	NTITY	UOP CAT NO	ITEM NU	JMBER	UNIT PRICE		AMOUNT
	i .		THAT FAII			HE RECEIPT OF BIDS.	OF THE	
	REPRES ORAL D AND AN	ENTATI ISCUSS Y STAT	1	R ASSUMED BETWEEN V EL IS NOT	TO BE M ENDOR'S BINDING	ADE DURING REPRESENTAT ONLY THE	IVES	
	N.		1 1 1			IS BINDING	•	
			lam X	J: Clax	• • • • • •	SIGNATURE		
		• • • • •	Green Mount	ain Company		COMPANY		
		• • • • •	6/30/10	•	• • • • • • •	DATE		
	REV. 1	1/96						·
			NO	TICE				
			MUST BE	·		.1		
	P		ENT OF AD ING DIVIS		ION			
	2	2019 WA	SHINGTON	STREET, E 25305-013				
			LD CONTAI			N ON THE FA	ACE OF	
	SEALEI		UK IHE B	TO MAY NO	OI DE CUN	PINEKEN:		
	<u> </u>		I SEE F	LEVERSE SIDE FOR	TERMS AND CO	I NDITIONS		1
SIGNATURE	$\sim Q$	Cla-/	en e			4-925-0253	DATE	6/30/10
	edretan	/	^{EIN} 55	-0580174				TO BE NOTED ABOVE



***709045227**

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for Quotation

DEP14904

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

P Ö

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

304-926-0499

SHIP VIA TERMS OF SALE F.O.B. FREIGHT TERMS DATE PRINTED 05/10/2010

BID OPENING DATE	06/30/	2010			BID	DPENING TIME	01:30PM
LINE	QUANTITY	UOP	CAT. NO	ITEM NUMBE	3R	UNIT PRICE	AMOUNT
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
•	BUVED.			CB-23			
	BUYER:			CB-23	i		
	RFQ. NO.:			DEP14904			
	BID OPENING	DATE:		06/30/201	0		
	BID OPENING	TIME:		1:30 PM			
·						IS NECESSARY	
	TO CONTACT Y	OU RE	ŀ	· ·	D:		
			304 - 	925-9230			
					D.T.D. T.I.	- OUDDENT	
	VENDOR SHOUL					T PROCESSING:	
			ļ	1 50th St.			
			[-
			Charl	eston, WV 2	5304		-
					0011 70	0017407	
	PLEASE PRINT CONCERNING T				SUN IU	CUNTACT	·
			1				
				dy Clay	• • • • • •		•
	1						
				VERSE SIDE FOR TER	ON CHAS SME	NOTIONS	
SIGNATURE 1	$\overline{}$	0 ^	OEE HE	TI	ELEPHONE		DATE
TITLE	my f.	EIN				+-740-0405	06/30/10

TITLE Secretary /

55-0580174

ADDRESS CHANGES TO BE NOTED ABOVE

INCEDT NAME AND ADDRESS IN SPACE ABOVE LABELED "VENDOD"

OMB #1029-0119 Expiration Date: 1/31/13

AML CONTRACTOR INFORMATION FORM

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

Part A: General Information

Business Name: Green Mountain (Company	Tax Payer ID	No.:	55-0580174
Address: 511 50th St.				
City: Charleston State:	WV Zin (ode: 25304	Phone:	304-925-0253
- '- '- '- '- '- '- '- '- '- '- '- '- '-		jodymay@aol.		
L-III	an addicss.	Jodyllay@ao1.	COIII	
Part B: Legal Structure				
(xx) Corporation () Sole Propriet () Other (please specify)	torship () Partnership	() LLC
Part C: Certifying and updating info Select only one of the following options	rmation in the s, follow the in	e Applicant/Vinstructions for t	olator S hat optic	System (AVS). on, and sign below.
I, Tammy J. Clay	have the	arrana arrebar	itr. to o	
(print name)	, nave the	e express author	ny to ce	erury that:
(print dame)				
1. X Information on the attached accurate, complete, and up-to-c OFT from AVS to this form. S	date. If you so ign and date b	elect this option elow and do <u>no</u>	, you m <u>t</u> comple	ust attach an Entity ete Part D.
2. Part of the information on the	e attached En	tity OFT from A	AVS is r	nissing or incorrect
and must be updated. If you se	elect this optio	n, you must atta	ach an E	Entity OFT from
AVS to this form. Use Part D	to provide the	missing or corr	ected in	formation Sign
and date below and complete P		3		
ı				
3. Our business currently has no	information in	AVS If you s	elect thi	sontion von must
provide all information require	d in Part D S	ion and date he	hae wol	complete Dort D
provide an information oquitor	a m rant b. b	igh and date oc	. and	complete rait D.
6/30/10 'Annu	\sim		c	ecretary
Date	X	X		
Duto	O Signature	$\overline{}$ $\overline{}$		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 from the AVS website at https://avss.osmre.gov.

Pa	rt	D
1 4	1 Ł	1.7

Contractor's Business Name:	Green Mountain Company
-----------------------------	------------------------

If the current 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. 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	Danidia/T:41
Address	Position/Title
Address	Telephone #
**************************************	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	<u> </u>
Donin Data.	
Begin Date:	Ending Date:
Name	Position/Title
Address	
2 1441 000	Telephone #
	% of Ownership
Begin Date:	Ending Date:

PAPERWORK REDUCTION STATEMENT

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

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may 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 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. ²

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

² You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

P. 02

Date: 16-Nov-2006

Applicant Violator System
Organizational Family Tree (OFT)

Time :09:23:53

Page: 1

(139758) GREEN MOUNTAIN CO

Thoral Number /	Total	l Number:	7
-----------------	-------	-----------	---

Entity ID	Name	Desc Code	Begin Date	End Date	Pct. Hold Own. Code
139752 CLAY, RODN 139752 CLAY, RODN 139752 CLAY, RODN 139752 CLAY, RODN 139752 CLAY, RODN 139753 CLAY, TAMM	IX Q IEX M IEX M IEX M IEX M	CB DIR TRS	1-Dec-1985 1-Dec-1985 1-Dec-1988 1-Dec-1988 1-Dec-1988 1-Apr-1987		100%
139754 BOWMAN, DA	VID H	VP	1-Mar-1993		

Januy J. Clay



RFQ COPY

TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

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

Quotation

Request for Crophed Run

88888	Α	GE	***
		1	

addressioghesrondengesio/arientionioes CHUCK BOWMAN 304-558-2157

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

25304

304-926-0499

	IMS OF SALE	SHIP VIA	FGB	FREIGHTTERMS
06/15/2010 BID OPENING DATE: 06/30/	2010	BTD (OPENING TIME 01	:30PM
LINE QUANTITY	UOP CAT	ITEM:NUMBER	UNITPRICE	AMGUNT
*******		DDENDUM NO. 1 **	*****	
DISTRIBUTE T	HE PRE-BID SPECIFICAL	E CROOKED RUN #5 SIGN-IN SHEETS, FONS RESULTING FI 01/2010.	THE Q/A, AND	
BID OPENING AT 1:30 PM.	DATE AND T	IME REMAIN UNCHAI	NGED AS 06/30/10	
*******	***** N	OTHER CHANGES	******	
		•		
0001	т в	962-73		\$584,000.00
RECLAMATION:	RESTORATI	ON OF LAND & OTH	ER PROPERTIES	
	SEERE	VERSE SIDE FOR TERMS AND CO		
SIGNATURE		TELEPHONE	304-925-0253	06/30/10
MLE Secretary	55 -	-0580174		S TO BE NOTED ABOVE

Project Name

Crooked Run #5 - DEP14904

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
	~				
1.0	1 L.S.	Mobilization and Demobilization	Lump Sum	\$	52,620.00
1.0	1 2.0.	(Cannot exceed 10% of the Total Amount Bid)		-	
2.0	1 L.S.	Construction Layout Stakes	Lump Sun	\$	12,000.00
2.0	1 2.0.	(Cannot exceed 5% of the Total Amount Bid)		 	
3.0	1 L.S.	Quality Control (Cannot exceed 3% of the Total Amount Bid)	Lump Sum	\$	6,000.00
4.0	1 2.5.	Site Preparation		 	0,000.00
4.1	1 L.S.	Site Preparation (Cannot exceed 10% of the Total Amount Bid)	Lump Sum	\$	55,000.00
4.2	340 Ton	Gravel Road Rehabilitation	28.00		9,520.00
4.3	1 L.S.	Structure Demolition/Debris Removal	2,000.00		2,000.00
4.4	3,550 L.F.	Access Road Construction	2.00		7,100.00
4,5	400 L.F.	Fence Replacement	4.75		1,900.00
4.6	1300 L.F.	Temporary Fencing	3.00		3,900.00
4.7	3 Ea.	Gate Installation	1,200.00		3,600.00
5.0	3 Da.	Sediment Control	1,200.00	Ť	3,000.00
5.1	3,800 L.F.	Straw Bales	1.00	8	3,800.00
5.2	915 L.F.	Silt Fence	3,00	8	2,745,00
6.0		Revegetation	500.00		5,250,00
7.0	10.5 Acres	Drainage Structures	300.00	╫─	J,2J0.00
7.1	1807 L.F.	Riprap Lined Channel - Type 1	40.00	0	72.280.00
7.2	1704 L.F.	Riprap Lined Channel - Type 2	100.00	 -	170.400.00
7.3	24 L.F.	12-Inch HDPE Pipe Culvert	35.00	10	840.00
7.4	24 L.F.	24-Inch HDPE Pipe Culvert	52.00		10,400.00
7.5	160 L.F.	36-Inch HDPE Pipe Culvert	75.00		12,000.00
7.6	13 Ea.	Riprap Outlet Protection	425.00		5,525.00
8.0	13 Ea.	Unclassified Excavation	423.00	Ι -	
	7150 C.Y.	Unclassified Excavation	1.60	e	11,440.00
8.1			30.00		21,000.00
8.2	700 TON	Shot Rock	40.00		4,000.00
8.3	100 TON	Crushed Aggregate	40.00	ΙΦ	4,000.00
9.0	10.75	Mine Seals	E 27E 00	le -	E2 7E0 00
9.1	10 Ea.	Wet Mine Seals	5,275.00		52,750.00
9.2	620 L.F.	12-Inch SDR35 PVC Conveyance Pipe	20.00 25.00		12,400.00
	230 50lb Bags				5,750.00
9.4	2 Ea.	Bat Gate (30" dia - 10' length)	7,400.00		14,800.00
9.5	1 Ea.	Bat Gate (81" x 50" - 20' length)	8,600.00	19	8,600.00
9.6	1 Ea.	Bat Gate (112" x 75" - 20' length)	13,000.00	 	13,000.00
10	4 Ea.	Piezometer Plugging @ Site 6	845.00		3,380.00
				-	
				 	
800 A700 CONSTANT					
				o.	F0/ 000 00
		TOTAL		\$	584,000.00

Agency DEP						
REQ.P.O# DEP14904						

BID BOND

	KNOW ALL MEN BY THES	HESE PRESENTS, That we, the undersigned, Green Mountain Company		Company
of 511 50th Street, Charleston WV 25304		rleston WV 25304	, as Principal, an	d Ohio Farmers Insurance Company
				ing under the laws of the State of
Ohio	with its principal of	fice in the City of Westfield Center	, as Surety, are h	ield and firmly bound unto the State
of Wes	t Virginia, as Obligee, in the pe	nal sum of <u>Five Percent</u>	(\$_5%) for the payment of which,
well an	d truly to be made, we jointly a	and severally bind ourselves, our heir	s, administrators, execut	ors, successors and assigns.
	The Condition of the above	obligation is such that whereas the P	rincipal has submitted to	the Purchasing Section of the
Departi DEP14	ment of Administration a certal 4904, Crooked Run #5 in F	n bid or proposal, attached hereto ar Harrison County WV, according t	nd made a part hereof, to to plans and specificat	enter into a contract in writing for ions.
	NOW THEREFORE,			
agreem force ar	and shall furnish any other bor ent created by the acceptance	oted and the Principal shall enter into nds and insurance required by the bio of said bid, then this obligation shall stood and agreed that the liability of	d or proposal, and shall in I be null and void, otherw	e with the bid or proposal attached n all other respects perform the rise this obligation shall remain in full I claims hereunder shall, in no event,
way imp waive n	The Surety, for the value recognized or affected by any externation office of any such extension.	eived, hereby stipulates and agrees sion of the time within which the Obl	that the obligations of sai	d Surety and its bond shall be in no d, and said Surety does hereby
	IN WITNESS WHEREOF, PI	incipal and Surety have hereunto se	t their hands and seals, a	and such of them as are corporations
have ca	used their corporate seals to t	pe affixed hereunto and these preser	nts to be signed by their p	proper officers, this
12th	_day of _ <mark>May</mark>	, 20 <u>10</u>		
Principa	al Corporate Seal		Green Mountain	Company (Mame of Principal)
			Rodney W. Clay	(Must be President or Vice President)
			President	
	•			(Title)
Surety Corporate Seal				nsurance Company (Name of Surety)
			Sheila D. McCorr	D.MeCormick mitterney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

General Power of Attorney POWER NO. 4751892 01

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

CERTIFIED COPY

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 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)

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 SEAL State of Ohio

County of Medina ss.:

SEAL SEAL

CHARTERED &

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

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

ss.:



William J. Kahelin, Agerney 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 12th day of May A.D., 2010.







Frank A. Carrino, Secretary arrino 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 <u>Green Mountain Company</u> ; and, (Company Name)						
2. I do hereby attest that Green Mountain Company (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)						
By: DuM. Bavas						
Title: Vice President of Operations						
Date: 6/30/10						
Taken, subscribed and sworn to before me this 30th day of June, 2010 .						
By Lommission expires March 25, 2017 TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA Green Mountain Company 511 50th Street Charleston, WV 25304						

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.

RFQ No.	DEP	14904	

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.

WITNESS THE FOLLOWING SIGNATURE

Green Mountain Company 511 50th Street

Vendor's Name: Green Mountain Company .		
Authorized Signature: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Date:	6/30/10
State of West Virginia		
County of Kanawha , to-wit:		
Taken, subscribed, and sworn to before me this 30thday ofJune	<u>,</u>	, 20_10
My Commission expires March 25 , 2017.	`	
AFFIX SEAL HERE NOTARY PUBLIC	Dam	J. Claw
OFFICIAL SEAL TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA		0 0