

VENDOR

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

Request for Quotation

DEP14918

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE rn Tank + Catility Services/nc Krit Lane reten W 24740

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

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. 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 quotation 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).



RFQ COPY

TYPE NAME/ADDRESS HERE

eten W 24740

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

lank-Utility Services Inc

Request for Quotation

RFO NUMBÉR DEP14918

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 02/16/2010 **BID OPENING DATE:** 04/07/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNIAL PORTION OF THE PRE-BID, WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID, WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: TRAVEL TO SHARON IN KANAWHA COUNTY. EXIT OFF INTERSTATE 77 AT EXIT 79 AND PROCEED UP PAINT BRANCH (RT. 79/6) APPROXIMATELY 3/10 OF A MILE. THE TIMBER BRIDGE PIERS ARE LOCATED ON THE RIGHT SIDE OF THE ROAD WHERE PAINT BRANCH CROSSES UNDER THE ROAD IN A CULVERT. THE THREE OPEN PORTALS ARE LOCATED APPROXIMATELY 80 FEET UP IN ELEVATION ALONG THE OLD MINE ROAD TO THE SOUTH OF THE BRIDGE PIERS. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-110-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE

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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

CHUCK BOWMAN

304-558-2157

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

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

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PAGE 4

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ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

SH-P TO

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

SHIP VIA FREIGHT TERMS DATE PRINTED TERMS OF SALE FOB 02/16/2010 BID OPENING DATE: 04/07/2010 BID OPENING TIME 01:30PM UNITPRICE AMOUNT YTITIALIO UOP ITEM NUMBER LINE (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. SUCCESSFUL VENDOR SHALL) BUILDERS RISK INSURANCE: FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA. IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 *********** AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE

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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

DFP14918

PAGE 5

ADDRESS CORRESPONDENCE TO ATTENTION OR

CHUCK BOWMAN 304-558-2157

RFQ COPY
TYPE NAME/ADDRESS HERE
Eastern Tank - LHIlity Services Inc.
145 Krit Lane
Princetor W 24740

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

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

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

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

Request for Quotation

DEP14918

REQ NUMBER:

PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

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

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CHUCK BOWMAN 304-558-2157

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

Request for Quotation

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CHUCK BOWMAN 304-558-2157

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

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Request for Quotation

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CHUCK BOWMAN

304-558-2157

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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

Eastern Bok-LHility Services Inc

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CHUCK BOWMAN

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

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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: Eastern Tank-Utility Services Inc Tax Payer ID No.: 542088007 Address: 145 Krit Lant City: Princetin State: V Zip Code: 24740 Phone: 304-325-6-757 Fax No.: 304-323-1632 E-mail address: eastern tank of front and in et
Part B: Legal Structure
Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, ledd (print name), have the express authority to certify that:
Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
4/6/10 Listytic President Date Signature Title
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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.

Paint Branch Portals Requisition # DEP14918

Contractor's Bid Sheet

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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
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2.0	1	Construction Layout, per lump sum (Limited to 5% of Total Bid)	LS	\$ 500
3.0	1	Quality Control, per lump sum (Limited to 3% of Total Bid)	LS	\$ 500 .
4.1	1	Site Preparation, per lump sum (Limited to 10% of Total Bid)	LS	\$ 2500
4.2	1	Demolition of Bridge Piers (Estimated qty. 42), per lump sum	LS	\$ 8000
5.0	1	Sediment Control, per lump sum	LS	\$ 500
6.0	1	Re-Vegetation, per lump sum	LS	\$ 500
8.0	1	Unclassified Excavation, per lump sum	LS	\$ 5000
9.1	1	Bat Gate Mine Seal #1 (including splash pad)		\$ 14,000
9.2	1	Bat Gate Mine Seal #2 (including splash pad)		\$14,000
9.3	1	Bat Gate Mine Seal #3 (including splash pad)		\$12,000
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U.S. Department of the Interior Office of Surface Mining Applicant/Violator System

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Click for the Office of Surface Mining Website

Home ➤ ENTITY ➤ APPLICATION ➤ PERMIT ➤ VIOLATION ➤ REPORTS ➤

HOME > ENTITY PAGE

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Utility Services Inc	249535	Eastern Tank & Utility Services Inc			N	Business	s <u>S</u>	elect
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249535	Eastern Tank & Utility Services Inc	249536	Taylor	Diana	Vice President	0			None		9/15/2009	9/15/2009		linda.keene
249535	Eastern Tank & Utility Services Inc	249536	Taylor	Diana	Treasurer	0			None		9/15/2009	9/15/2009		linda.keene



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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

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CHUCK BOWMAN 304-558-2157

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145 Krit Lane
Princeton W 24740
304-325-1-757

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

25304 304-926-0499

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SIGNATURE—			SEE RE	VERSE SIDE FOR TE	RMS AND CON	DITIONS	DATE	
Reddy	test	-						4/6/10
Presider				8007		ADDRESS		S TÓ BE NOTED ABOVE

THE AMERICAN INSTITUTE OF ARCHITECTS

Bond# 21493



Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Eastern Tank & Utility Services Inc.

(Here insert full name and address or legal title of Contractor)

145 Krit Lane

Princeton WV 24740

as Principal, hereinafter called the Principal, and Companion Property and Casualty Insurance Company (Here insert full name and address or legal title of Surety)

18100 Jefferson Park Road #104

Middleburg Hts OH 44130

a corporation duly organized under the laws of the State of South Carolina as Surety, hereinafter called the Surety, are held and firmly bound unto WV Dept of Administration,

Purchasing Division

(Here insert full name and address or legal title of Owner)

2019 Washington Street East Charleston WV 25305

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid - Penal Sum Not to Exceed Four Thousand Seventy and no/100

Dollars(\$

4,070.00

), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Paint Branch Mine Portals Install BAT Gates & Bridge **Pilings Removal**

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

7th

day of

April

Eastern Tank & Utility Services Inc.

2010

(Witness)

Companion Property and Casualty Insurance Company

(Principal)

(Title)

(Seal)

(Seal)

(Witness)

Andrew C. Heaner, Attorney-in-Fact

	BID BOND	
		, <u>Fastern Tank & Utility Services Inc.</u> , as Principal, and <u>Companion Property and Casualty</u> organized and existing under the laws of the State of
		, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal su	and no/IIII	(\$ <u>4,070.00</u>) for the payment of which,
well and truly to be made, we jointly and sev	verally bind ourselves, our heirs, a	dministrators, executors, successors and assigns.
The Condition of the above obligation	ion is such that whereas the Princi	pal has submitted to the Purchasing Section of the
		ade a part hereof, to enter into a contract in writing for
Paint Brar	nch Mine Portals Install BA	Cates & Bridge Pilings Removal
NOW THEREFORE,		
hereto and shall furnish any other bonds and agreement created by the acceptance of sai force and effect. It is expressly understood a exceed the penal amount of this obligation a	nd the Principal shall enter into a condition of the bid or insurance required by the bid or id bid, then this obligation shall be and agreed that the liability of the sas herein stated.	contract in accordance with the bid or proposal attached proposal, and shall in all other respects perform the null and void, otherwise this obligation shall remain in full Surety for any and all claims hereunder shall, in no event, the obligations of said Surety and its bond shall be in no
waive notice of any such extension.	·	e may accept such bid, and said Surety does hereby
		eir hands and seals, and such of them as are corporations
have caused their corporate seals to be affix 7th day of April		o be signed by their proper officers, this
Principal Corporate Seal		Fastern Tank & Utility Services Inc.
		(Name of Principal)
		By
		(Must be President or Vice President)
		(Title)
Surety Corporate Seal		Companion Property and Casualty Insurance Compan
·		(Name of Surety)
		XUL
		Attorney-in-Fact Andrew C. Heaner

Agency Purchasing REQ.P.O#____

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

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

P.O. Box 100165 (29202) 51 Clemson Road Columbia, SC 29229

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY had made, Constituted and appointed, and by these presents does make, Constitute and appoint Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Stefan E. Tauger of Parker, Colorado; Lloyd Randall Deal of Kennesaw, Georgia; Arthur S. Johnson of Atlanta, Georgia; Jessica I. Boone of Locust Grove, Georgia: Martha G. Ross of Charlotte, North Carolina; James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Parma, Ohio; Cheryl L. Torrao of Canton, Georgia; Garry W. Black of Murfreesboro, Tennessee; David R. Brett of Columbia, South Carolina; Donald J. Kersey of Birmingham, Alabama; Donald H. Gibbs of Atlanta, Georgia; Diane L. McLain of Fitchburg, Wisconsin; or Diane M. Bailey of Phoenix, Arizona, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship

executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million dollars). This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY on the 19th day of May RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY bonds, undertakings and all contracts of suretyship; and that any Officer, Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company. FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached. In Witness Whereof, the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY has caused its 1411 day of __ Attest: COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY By: Charles M. Potok, President Curtis C. Stewart, Vice President & CFO STATE OF SOUTH CAROLINA COUNTY OF RICHLAND On this 19th day of May , 2008, before me personally came the above named officers to me known, who being by with the property and your did depose and say that they reside in Columbia, in the County of Richland, State of SC, at Columbia; that they are the Bresideria and yice President & CFO of COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY, the corporation described in the said corporation; that the above instrument; that they know the seal of the said corporation; that the seal affixed to the said instrument is said corporate seal; that it was so affixed and that they signed their names thereto pursuant to due authorization. Notary Public, State of SC, qualified in Richland County Commission Expires:

ATE OF SOUTH GAROLINA COUNTY OF RIGHT AND

I, the indication officer of COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY, a South Carolina Corporation

DO HEREBY ERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force. Signed and sealed at the City of Columbia, Dated the 7th

day of

Curtis C. Stewart, Vice President & CFO

Companion Property & Casualty Insurance Company

NAIC Company Code: 12157 NAIC Group Code: 661 Statutory Financial Statement As of December 31, 2008

ઝ છે છે	232,645,846 Reserved for Liabilities 43,475,287 a) Losses & LAE:	
Perferred Premiums & Commissions not yet due: \$ 28 4 tinds held by, Due From with Reinsured Companies: \$ 31 They Assets:	26,906,743 31,524,788 4,370,993 5,524,789 6,615,615,615,615,615,615,615,615,615,61	\$ 179,060,761 \$ 65,826,408 \$ 18,274,287 \$ 6,383,943
Other Invested Assets: \$ Notes Received: \$ Investment Income Due & Accrued: \$ Net Defended: \$	14,862,431 Advanced Premiums: Other Liabilities: 7,819,378 Total Liabilities:	\$ 20,137,470 \$ 927,811 \$ 36,471,768
44	8,106,693 4,981,510 Capital Stock: 76,777 Gross Paid-in & Contributed Surplus:	\$ 4,200,000
tal Admitted Assets:		\$ 65,917,178 \$ 179,486,600
\$ 506.4 Ites. Bonds & Stocks are valued in accordance with the basis adonted by the same	506,559,049 Total Liabilities & Policyholder Surplus:	\$ 506,569,048

adopted by the NAIC.

Certification:

and that this statement, together with related exhibits, schedules and explainations therin contained, annexed or referred to, is a full and true statement of all assets and stated above, all hereindescribed assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, The Officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period

ended and have been completed in accordance with the NAIC Annual Statement instructions and Accounting Practices and Procedures Manual except that: 1) State Law is according to the bes of their information, labilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period may differ, or 2) that State rules or regulations require differences in reporting not related to accounting practices and

HINDER CAROLINE

Charles M. Potok, Presiden



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

STATE OF West Virginia
COUNTY OF MICHELL TO-WIT:
I, <u>leady layloc</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of Fastern Tank-(thirty Services Inc; and, (Company Name)
2. I do hereby attest that Eastern lank - (Hilty Senuces In C (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.
Eastern Enk - (Hility Services Inc (Company Name)
By: Lity Title: President
Date: 4-6-10
Taken, subscribed and sworn to before me this
(Notary Fubic)

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.	DEB	149	18

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 countles 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 Vendor's Name: Eastern Enk+ Utility Services Inc Authorized Signature: Lilly Date: 4-10-10 State of West Virginia County of Mercer, to-wit: Taken, subscribed, and sworn to before me this Land day of April , 20 10 My Commission expires September 4 , 2013. NOTARY PUBLIC Dianadyne J OFFICIAL SEAL NOTARY PUBLIC

STATE OF WEST VIRGINIA DIANA L. TAYLOR 145 KRIT LANE PRINCETON, WV 24740 My commission expires September 4, 2013