

ADDOD

TITIF

***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

Creek DEP15052

PAG	E
	_
	1

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

ADDRESS CHANGES TO BE NOTED ABOVE

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 05/09/2010 BID OPENING DATE: 06/22/2010 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP UNIT PRICE ITEM NUMBER AMOUNT 0001 JB 962-73 \$320,000.00 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 4-ACRE ABANDONED MINE PROJECT KNOWN AS THE "ISLAND CREEK #18 MINE COMPLEX" PROJECT LOCATED NEAR LOGAN ADJACENT TO THE COMMUNITY OF VERDUNVILLE, WV, (LOGAN COUNTY). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON ALL INTERESTED PARTIES ARE 05/25/10 @ 10:00 AM. REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE THE BID. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT BIDDER. TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESUL RECEIVED IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE 2010 JUN 29 AM 9: 07 COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WY PURCHASING WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-925-0253 06/22/10

55-0580174

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.

the state of the second of the

- 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).



State of West Virginia

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

Request for

SHIP

REQ NUMBER DEP15052

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

*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

OS/09/2010 BID OPENING DIE OB/02/2010 BID OPENING TIME OLANITY LOP CAT. TEM NUMBER AMOUNT FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN 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: FROM US RT. 119 SOUTH, EXIT ONTO WV-73 LOGAN FOR 1.8 MILES. TURN RIGHT ONTO MUD FORK ROAD (CO. RT. 5) FOR APPROXIMATELY 1.5 MILES. TURN RIGHT ONTO MUD FORK ROAD OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$20.00 NON-REFUNDABLE FEE. PAYMENT MUST BE WADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-ID-5 PROVIDES THAT: ANY SOLICITATION 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 MITH THE BID. THE ENCL OSED DRUG-FREE WORKPLACE AFFIDAVIT OF COMPLIANCE MITH THE BID. THE ENCL OSED DRUG-FREE WORKPLACE AFFIDAVIT OF COMPLIANCE MITH THE BID. THE ENCL OSED DRUG-FREE WORKPLACE AFFIDAVIT OF COMPLIANCE MITH THE BID. THE ENCL OSED DRUG-FREE WORKPLACE AFFIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PID AS EVI- DENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O ***SECRETARY*** SOUNDS THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE MITH THE BID. THE ENCL OSED DRUG-FREE WORKPLACE AFFIDAVIT OF COMPLIANCE MITH THE BID. THE ENCL OSED DRUG-FREE WORKPLACE AFFIDAVIT OF COMPLIANCE MITH THE BID. THE ENCL OSED DRUG-FREE WORKPLACE AFFIDAVIT OF COMPLIANCE ***SECRETARY************************************	DATE PRIN	TED	TER	MS OF SALE	SHIP VI	Α	F.O.B		FREIGHT TERMS
UNE GLANITY DOP CAT TEM NUMBER UNIT PAGE AMOUNT FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN 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 BISMISSAL 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: FROM US RT. 119 SOUTH, EXIT ONTO WV-73 TOWARD WV-10/LOGAN FOR I. B MILES. TURN RIGH AT SAIL ROAD FOR TWO TENTHS OF A MILE. TURN RIGH AT SAIL ROAD FOR TWO (CO. RT. 5) FOR APPROXIMATELY 1.5 MILES. TURN RIGHT ONTO DOWNEY (CO. RT. 5/47). PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AMLER, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$20.00 NON-REFUNDABLE FEE. PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION 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 DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O SECRET SERSES SIDE FOR TERMS AND CONOTIONS **SCHOOL THE PRE-BID ATTENDANCE OF THE WORK OF THE PROVISIONS OF THE PRE-BID AND THE PRE-BID. TO SUBMITED WITH THE PROVISIONS O			<u></u>						
FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN 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, WILL BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: FROM US RT. 119 SOUTH, EXIT ONTO WV-73 TOWARD WV-10/LOGAN FOR 1. B MILES. TURN RIGH AT SAIL ROAD FOR TWO TENTHS OF A MILE. TURN RIGH AT SAIL ROAD FOR TWO TENTHS OF A MILE. TURN RIGHT ONTO MUD FORK ROAD (CO. RT. 5) FOR APPROXIMATELY 1.5 MILES. TURN RIGHT ONTO DOWNEY (CO. RT. 5/47). 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 \$20.00 NON-REFUNDABLE FEE. PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHBIT 5 WEST VIRGINIA CODE 21-ID-5 PROVIDES THAT: ANY SOLICITATION 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 DRUG-REE WORKPLACE AFFIDAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O	BID OPENING DATE:	: A uccessorescentere	06/22/			BID (<u> DPENING TIME</u>	01	:30PM
ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL 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: FROM US RT. 119 SOUTH, EXIT ONTO WV-73 TOWARD WV-10/ LOGAN FOR 1.8 MILES. TURN RIGHT ONTO MUD FOR ROAD (CO. RT. 5) FOR APPROXIMATELY 1.5 MILES. TURN RIGHT ONTO DOWNEY (CO. RT. 5/47). 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 \$20.00 NON-REFUNDABLE FEE. 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 SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TITME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE SAME TITME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT HUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O	LINE	QUA	NTITY		ITEM NUM	BER	UNIT PRICE		AMOUNT
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 OF THE PRE-BID, WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: EXIT ONTO WV-73 TOWARD WV-10/LOGAN FOR 1.8 MILES. TURN RIGH AT SAIL ROAD FOR TWO TENTHS OF A MILE. TURN RIGHT ONTO MUD FORK ROAD (CO. RT. 5) FOR APPROXIMATELY 1.5 MILES. TURN RIGHT ONTO DOWNEY (CO. RT. 5/47). PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AMLSR, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$20.00 NON-REFUNDABLE FEE. 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 SOLICITATION 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 DRUG-FREE WORKPLACE AFFIDAVIT HE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O	1	ADDIT	CON, WE	REQUEST T	HAT ALL PO	DTENTIA			
FROM US RT. LOGAN FOR 1.8 MILES. TURN RIGH AT SAIL ROAD FOR TWO TENTHS OF A MILE. TURN RIGHT ONTO MUD (CO. RT. 5) FOR APPROXIMATELY 1.5 MILES. TURN RIGHT ONTO DOWNEY (CO. RT. 5/47). 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 \$20.00 NON-REFUNDABLE FEE. PAYMENT MUST BE MADE BY CHECK OR 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 AFFIDAVI WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFI- DAVIT MUST BE SIGNED & SUBMITTED WITH DENCE OF THE VENDOR'S COMPLIANCE WITH THE BID AS EVI- THE PROVISIONS O SEEREVERSE SIDE FOR TERMS AND CONDITIONS PATE 06/22/10		THE ST LATE, PORTIC BIDDER PORTIC OF THE	TARTING BUT PR DN OF T RS WHO DN OF T E PRE-B	TIME FOR IOR TO THE HE PRE-BID ARRIVE AFT HE PRE-BID ID, WILL N	THE PRE-B: DISMISSAL , WILL BE ER CONCLUS , BUT DUR	ID. BII OF THE PERMIT SION OF ING ANY	DDERS WHO AR TECHNICAL TED TO SIGN THE TECHNIC SUBSEQUENT	RIVE IN. AL	
OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$20.00 NON-REFUNDABLE FEE. 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 SOLICITATION 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 DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O SIGNATURE TELEPHONE 304-925-0253 DATE 06/22/10		FROM ULOGAN TENTHS	JS RT. FOR 1. S OF A RT. 5)	119 SOUTH, 8 MILES. MILE. TUR FOR APPROX	TURN RIGH N RIGHT ON IMATELY 1	AT SAII DUM OTM	ROAD FOR T	wo	
WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION 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 DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF SEEREVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF TELEPHONE 304-925-0253	4.0	OFFICE PH. 30 FEE.	E AML&R)4-926- Paymen	, 601 57TH 0485 UPON T MUST BE	ST., SE, PAYMENT OF MADE BY C	CHARLE \$20.0	STON, WV 253 D NON-REFUND	04, ABLE	
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 DRUG-FREE WORKPLACE AFFI- DAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVI- DENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 DATE 06/22/10				A CODE 21-	ID-5 PROVI	IDES TH	AT: ANY SOLI	CI-	
WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFI- DAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVI- DENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS O SEE REVERSE SIDE FOR TERMS: AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 DATE 06/22/10		TATION REQUIR	N FOR A	PUBLIC IM H VENDOR T	PROVEMENT HAT SUBMI	CONSTRI IS A BII	JCTION CONTR D FOR THE WO	ACT RK	
SIGNATURE JUMN TELEPHONE 304-925-0253 DATE 06/22/10	1	WITH T	THE BID MUST B	. THE ENC E SIGNED 8	LOSED DRUG SUBMITTEI	G-FREE V	VORKPLACE AF THE BID AS E	FI- VI-	
	<u> </u>	•		SEERE	tanata kananan kananan kananan kaharan kanan		turu koncel kökületine koncele ökületikok eleletik letik teletik letik letik letik iletik iletik iletik iletik		
		m_{\sim}	v. Cla	<u>~</u> /]	TELEPHONE 304	-925-0253	DATE ()	6/22/10
WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'	TITLE	ecretar	FE	55-	-0580174		ADDRESS C	HANGES	TO BE NOTED ABOVE



VENCOR

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

Request for Quotation

DEP15052

CHUCK BOWMAN

304-558-2157

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

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

BIO OPENING TIME 0130PM BIO OPENING TIME 0130PM BIO OPENING TIME 0130PM BIO OPENING TIME 0130PM ARTICLE 1D, CHAPTER 21 OF THE WC CODE. SUBBIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED 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 LOGAN COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEO. (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	DATE PRIN	TED	TER	IMS OF SALE	SHIP VIA		Fζ	i fi	FREIGHTTERMS
ARTICLE 1D, CHAPTER 21 OF THE WC CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFTDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED 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 LOGAN COUNTY, 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 IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. MORKERS' 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									
ARTICLE 1D, CHAPTER 21 OF THE WC CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED 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 LOGAN 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	BID OPENING DATE:	•	06/22/	2010	BID	0P	ENING	TIME O	:30PM
ARTICLE 1D, CHAPTER 21 OF THE WC CODE: FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED 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 LOGAN COUNTY, PURSUANT TO WEST VIRGINIAL 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 ONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. MORKERS' 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	LINE	QUAI	YTITY		ITEM NUMBER		UNIT	PRICE	AMOUNT
SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED 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 LOGAN 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 AMPRICAN 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			850888788888888			90 (80) (80			
SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED 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 LOGAN 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		ADTICL	בוח	CUADTED 3	I OF THE NO CODE		CATLUD	F 70	
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 RECETIVED. 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 LOGAN 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		SUBMIT	THE S	TENED DRI	TOL THE MC CODE	, VE	LAILUK	E. IU T. 1.174	
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 MRITTEN 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 LOGAN 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		THE BI	D SHAL	L RESULT	IN DISQUALIFICAT	TON	OF SU	CH BID.	
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 LOGAN 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									
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 LOGAN 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									
EXECUTED PURCHASE 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 LOGAN 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 SEEREVERSE SIDE FOR TERMS AND CONDITIONS DISMATURE ARE THE TEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF									
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 LOGAN 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									
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 LOGAN COUNTY, 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: (XXX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SECRET VERSE SIDE FOR TERMS AND CONDITIONS DATE 06/22/10				CHASE ORD	ER WILL BE CONSI	DER	ED NOT	ICE 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 LOGAN 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 SEEREVERSE SIDE FOR TERMIS AND CONDITIONS PATE O6/22/10		rkutee	υ.					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 LOGAN 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 SEEREVERSE SIDE FOR TERMIS AND CONDITIONS PATE O6/22/10		CANCEL	LATION	: THE DI	RECTOR OF PURCHA	STN	C BESE	PVES THE	
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 LOGAN 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 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 SEE REVERSE SIDE FOR ITEMMS AND CONDITIONS TELEPHONE 304-925-0253 DATE 06/22/10		RIGHT	TO CAN	CEL THIS	CONTRACT IMMEDIA	TEL	Y UPON	WRITTEN	
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 LOGAN 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 SEEREVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE, 304-925-0253; DATE 06/22/10		NOTICE	TO TH	E VENDOR	IF THE MATERIALS	OR	WORKM	ANSHIP	
HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR LOGAN 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 SEEREVERSE SIDE FOR TERMIS AND CONDITIONS THE DATE O6/22/10	•	SUPPLI	ED ARE	OF AN IN	FERIOR QUALITY O	R D	о мот	CONFORM	
WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR LOGAN 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 SEEREVERSE SIDE FOR TEHMS AND CONDITIONS SIGNATURE TILE THE SUCCESSFUL VENDOR SHALL FURNISH PROOF				CIFICATIO	NS OF THE BID AN	D C	ONTRAC	T _i	
THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR LOGAN COUNTY, 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 SEEREVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE, 304-925-0253 DATE 06/22/10		HEREIN	•					•	
THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR LOGAN COUNTY, 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 SEEREVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE, 304-925-0253 DATE 06/22/10		MVCE D	ATEC.	THE CONTR	ACTOR OR CURCONT	D 4 C	TOD OIL	ALL DAY	
RATES AS ESTABLISHED FOR LOGAN 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 SEEREVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 DATE 06/22/10		THE HT	GHER O	F THE II S	DEPARTMENT OF	KAU IAB	UD MIN	ALL PAY TMUM WACE	
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 SEEREVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 DATE 06/22/10									
(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 SEEREVERSE SIDEFORTERMS AND CONDITIONS SIGNATURE OF THE PROOF DATE						1			
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE DATE OF THE OF TELEPHONE SOLUTIONS TELEPHONE SOLUTIONS TELEPHONE SOLUTIONS						PRO	JECT.)	į	
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE DATE OF THE OF TELEPHONE SOLUTIONS TELEPHONE SOLUTIONS TELEPHONE SOLUTIONS									
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 DATE 06/22/10		ARBITR	ATION:	ANY REF	ERENCES MADE TO	ARB	ITRATI	ON OR	
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SIGNATURE OF THE SOCIETY		TNIFKE	SI FUK	PAYMENTS	DUE (EXCEPT FOR	AN	Y INTE	REST	
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SIGNATURE AND CONDITIONS		UB IN VEROTK	VMA VMV	STATE LAW	STITUTE OF VECTA	HIS	TONIR	ACI	
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SUCCESSFUL VENDOR SHALL FURNISH PROOF									
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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SUCCESSFUL VENDOR SHALL FURNISH PROOF] .		· · · · · · · · · · · · · · · · · · ·		The state of the s	1 "		•	
ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TILE THE SUCCESSFUL VENDOR SHALL FURNISH PROOF		WORKER	S' COM	PENSATION	: VENDOR IS REQ	UIR	ED TO	PROVIDE	
ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TILE THE SUCCESSFUL VENDOR SHALL FURNISH PROOF		A CERT	IFICAT	E FROM WO	RKERS' COMPENSAT	ION	IF SU	CCESSFUL.	
OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TILLE THE SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SUCCESSFUL VENDOR SHALL FURNISH PROOF THE SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SUCCESSFUL VENDOR SHALL FURNISH PROOF									
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TITLE (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SUCCESSFUL VENDOR SHALL FURNISH PROOF THE SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS THE SUCCESSFUL VENDOR SHALL FURNISH PROOF	1	ALL UF	IHE I	TEMS CHEC	KED BELOW WILL B	E A	REQUI	REMENT	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TITLE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 DATE 06/22/10		or int	S CUNI	RACI				1	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TITLE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 DATE 06/22/10		(XX) I	NSURAN	CE: SUCCE	SSFUL VENDOR SHA	L	FURNTS	H PROOF	
SIGNATURE 304-925-0253 DATE 06/22/10									
	SIGNATURE N		<u> </u>	SEEF				Inate	
	L sam	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		/	30)4-9	25-0253	LOATE C	06/22/10
Secretary (5) 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE	TITLE Se	eddetaly		Š 55			l	- (TO BE NOTED ABOVE



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

Request for Quotation

DEP15052

PAGE

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

V ENDOR

*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	::::::EH	MS OF SALE	SHIPV	<u> </u>	FOB	FREIGHTTERMS
05/09/		,					
BID OPENING DATE:	4	06/22/	2010		BID (OPENING TIME	01:30PM
LINE	QUAI	YTITY	UOP CAT	ITEM NUM	BER	UNIT PRICE	AMOUNT

						NCE PRIOR TO	
						E SPECIFIED IN	
					AMOUNT	OF INSURANCE	
	COVERA	GE REQ	UIRED IS	\$250,000.			
						FUL VENDOR SHA	
						ISK INSURANCE	
	AN AMO	UNT EQ	UAL TO 1	00% OF THE	AMOUNT	OF THE CONTRAC	T.
						TOTAL AMOUNT C	
						IRGINIA, SHALL	
						THE SUCCESSE	
***************************************						E BOND AND LAE	
						F THE CONTRACT	
						CERTIFIED CHE	
						FURNISHED BY A	
						O BUSINESS IN	
						REDIT SUBMITTE	: U
						FOR PROJECTS	_
						CHECKS ARE NOT	· .
					D BOND,	PERFORMANCE	
	BOND,	OR LAB	DR/MATER	IAL BOND.			***************************************
					a> V545	14 A T 11 T T 11 A 11 O T	
						MAINTENANCE	- 0.1
					W MILL	BE A REQUIREME	: 14 1
	OF THE	SUCCE	SSFUL VE	אטעא.			
	L					OAA+	
	REV. I				****		< × × ×
	*****	****	****	***	*********	********	
	AMI CC	NITOACT	OD THEOD	MATION FORM	ו א מאח	029-0119	
						HED. YOU MUS	r
						AN AVS DATA	•
						TY AS AN AML	
						ER 30 CFR 874	. 16.
						ATTACHED TO TI	
	1111	_ OKIO	INAL UND	11 01 01 2 7	_U 11U1	.,, :::::::::::::::::::::::::::::::::::	-
h.			SEI	REVERSE SIDE FOR T			
SIGNATURE	m	7. (1)	2_ /		TELEPHONE 30	4-925-0253	DATE 06/22/10
7171 6	—— <u> </u>	<u> </u>		55-0580174	<u> </u>		ANGES TO BE NOTED ABOVE
5	Secrettar	<u>.</u>				IN SDACE ABOVE LA	



HODAMA

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: DEP15052

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV 25304

*709045227

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

50000000000000000000000000000000000000	DATE PRINTED TERMS OF SALE 05/09/2010				SHIP VI	A.	F.O.B.		FREIGHTTERMS
BID OPENING DATE		06/22/	2010			RTD	OPENING TIME	= <u>0</u> 1	:30PM
LINE		VTITY	UOP	CAT	ITEM NUM		UNIT PRICE		AMOUNT
				NO.					
	1				CAN CONTAC S.OSMRE.GO		AVS OFFICE	ΑT	
	*****	*****					******	* * * * *	
			CO	NIRAC	TORS LICE	NSE.			
CO	PERSON		RING	TO PE	RFORM CON	FRACTIN	RES THAT ALI G WORK IN TI INIA CONTRA	HIS	
	LICENS	E. AP	PLICA	TIONS	FOR A CO	VTRACTO	THE CONTRACTED IN THE CONTRACT	MAY B	
	CAPITO	L COMP	LEX,	1900	KANAWHA BI	LVD. E,	1	LADOR	
, k	PROSPE NUMBER		BIDDE EIR B	R TO ID.	DE 21-11- INCLUDE T		IRES ANY RACTORS LIC	ENSE	
	CONTRA	CTORS	NAME:	Ģŗ	een Mountain	i Comban	,		
**************************************	CONTRA	CTORS	LICEN	SE #:	wv002057				
- Laboratoria	COPY C		R CON	TRACT	ORS LICEN		TO FURNISH R TO ISSUAN		
ŗ	A CHAPTER STATE OF THE STATE OF			APF	LICABLE L	AW			
Landon Principles	& REGU	JLATION ST FOR	S, AN	D THE	INFORMAT INFORMAT	ION PRO BY THE	NG DIVISION VIDED IN TH PURCHASING		S
was a constant of the constant	1	CON IS REMENT.	1		UTHORITY				
NOUNTIES A		, , , , , , , , , , , , , , , , , , ,		SEE RE	VERSE SIDE FOR T	ERMS AND CO)NDITIONS	DATE	
SIGNATURE OV	m S	· Cla				30	4-925-0253]	06/22/10
TITLE	ecretar	/F	E()		0580174				S TO BE NOTED ABOVE



HOUZEN.

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

Request for Quotation

DEP15052

304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

OH-P

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

CHARLESTON WV 25304

*709045227

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

DATE PRIN	TED	TER	MS OF SAL	F	SHIP VI	4		FO.B	FREIGHT TERMS
05/09/			•			W			
BID OPENING DATE	10200220003002002	06/22/	2010		ta canalisation and an area	BID	OPE	NING TIME	01:30PM
LINE	QUA	NTITY	UOP	CAT. NO	ITEM:NUM	3ER		UNITPRICE	AMOUNT
					rinna A				
	ANIV TH	LEODMAT	TON D	DOVID	ED IN COE	. T E T C A T	TON	I MANUALO OD	
								I MANUALS, OR CH CONTRADICT	
								HE SOURCES A	
•					PARAGRAPI				3
	EFFECT		11111	WDOAF	IANAGNALI	1 13 40	LU	AND OF NO	
	.,,	•			1				
	(1) NO	TICE T	O PRO	CEED:					
			1		1	CIFIED	HE	REIN IS TO B	E
	COMPLE							THE OFFICIAL	
	1		3		ECEIVED.			ENT THAT A	
								THE NOTICE T	
						ATE EST	ABL	ISHED IN THE	1
	PRE-CO	INSTRUC	TION	CONFE	RENCE.				
	(2) GU		1		TENANCE:				
***************************************			3	1 1				AFFECTED BY	
	1		į.		i			TEE ESTABLISH	!
	1		1		CTIVE TRAI			THE ABSENCE O	F
·	t		1		OM OR A SI				
	ł		1		OTH AS TO			CIALS AND NAL PAYMENT B	V
	}		1		IDERED GU				1
	1		1		1			THE ACCEPTAN	<u>, </u>
	1	WORK.	1		THE FINAL				
	1		1	l .	LIEVE THE		:		
	i i		1				t	ATERIALS, AN	n
	1		T .		1		1	E PERIOD SHA	· •
	I		1	F .	ENSE OF TI		ł		·
	I	N NOTI	1						
		(B)	DURI	NG TH	E ONE-YEAR	R GUARA	NTE	EE PERIOD, TH	E
	CONTRA	CTOR W	ILL M	AINTA	IN THE PRO	JECT T	O T	THE CONDITION	S
								THE WORK.	
								RKMANSHIP OF	
	I		1	ı	3		ı	PS DURING TH	· · · •
	GUARAN	ITEE PE	RIOD	SHALL	BE CORRE	CTED BY	TH	IE CONTRACTOR	
200000000000000000000000000000000000000	<u> </u>]	ಂಧಿಕರ್ಮ 	 VERSE SIDE FOR TE	PMS AND COL	(Institute	ONS	
SIGNATURE \		\sim \sim \sim \sim		- SALETIE		TELEPHONE	<u> caritriana</u>	ĪDA	
	m	<u> 7. Ua</u>	<u> </u>			304	4-92	25-0253	06/22/10
TITLE	ecretary	<i>y</i> [F	EIN	55-	0580174			ADDRESS CHAN	GES TO BE NOTED ABOVE



HODINA

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

DEP15052

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV

ENVIRONMENTAL PROTECTION SHIP

DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV 25304

304-926-0499

DATE PRIN	ŒD	. JER	MS OF SALE		SH	IP VIA		F	O.B		FREIGHT TE	RMS
05/09/	2010											
BID OPENING DATE:	 	06/22/	2010	:: <u>:::::::::::::::::::::::::::::::::::</u>		B	ID	OPENING		01:3	<u> 30PM</u>	
LINE	QUA	NTITY	UOP	CAT NO	ITEM	NUMBER		UN	IT PRICE		AMOUN	II.
	CONSTR ALLOTT	TED FOR (D) ER DEFI	THE C BEING WORK GUARA NED I	AN UNDE NTEE	EXTENSI R THE C S CONCE	ON OF ONTRAC RNING	THE T. REV	PERFOR	ALL NOT MANCE TI ON MAY E NS	ME		
	IN PAR WITHOU HAVE, THAN	RT IN W JT PREJ PROVID THIRTY	TION: THIS C RITING UDICE ED TH/ CALENI IL, RE	BY TO A AT TH DAR D	THE DIR NY OTHE E CONTR AYS WRI	ECTOR R RIGH ACTOR TTEN N	OF T O IS OTI	PURCHAS R REMED GIVEN N	Y IT MAY OT LESS LIVERED			To the state of th
ANALA COMPANIAN CONTRACTOR CONTRA	VENDOI PERMI MATER	R TO: (A) TS FOR IALS TO (B)	OBTA ALL TI AND I	IN AL RANSP FROM IN AN	L NECES ORTATIO THE JOB	SARY D N OF E SITE. LL REQ	IVI QUI	SION OF PMENT A	CCESSFUL HIGHWAY ND TRUCTION	/s		
· · · · · · · · · · · · · · · · · · ·	ACCOR RECLA PROJE PLANS AND A MADE 22 DR	ALL DANCE W MATION CT. & SPEC LL PROV PROPERL	WORK ITH T OF TH S ARE ISION Y A P AS PR	UNDER HE SP E "IS INCO S, CL ART O EPARE	ECIFICA LAND CR RPORATE AUSES A	CONTRAC TIONS EEK #1 D HERE ND CON CONTRA	PRE 8 M IN IDIT	AND CO	OR THE	OF		
			1	SEERE	 VERSE SIDE F							
SIGNATURE)	w A	(lan	j			TELEPHO	OE 304	4-925-025	3	ATI 06,	/22/10	
	ecretar	12	BJN	55-	0580174				DDRESS CHAP			ABOVE



MODZEK

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

Request for Quotation

Ö

DEP15052

PAGE

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	ED	TER	MS OF SAL	E	SHIP	VIA		F.O.B.		FREIGHT TERM	
05/09/							<u> </u>				
BID OPENING DATE:	· · · · · · · · · · · · · · · · · · ·	06/22/	2010	anner skomme kensel		BID	OPE	NING TIME	01:3	30PM	erraserarea
LINE	QUAN	TITY	UOP	CAT. NO	ITEM NO	MBER		UNITPRICE		AMOUNT	
							2500000		39,850,932,932,5		
								A A A A A A A A A A A A A A A A A A A			
					SHALL FU		ſ				
i	1		i	1			ŧ	SCHEDULE OF	1		
	1		1	3	7			ORM INCLUDE		•	
	i							PPLICATIONS THE PAYMENT			
	OF PAY							ER RECEIPT			
	APPLIC		1	l .		DAIS	MI I	ER RECEIF			
-	AFFLIC	AILUN	FUK F	AIREN	1 •						
	(7) A	PPI ፕሮለ	T T ก ผ	EUB B	ARTIAL PA	VMENT:					
	,,,,,			£	{		DIC	BASIS, SUB	мтт		
	FOR PA			4 '	SED ON TI		1				
					OF THE SI			THE AMOUNT	OF		
			\$	1			\$	L QUANTITY			
William I was a second and a second a second and a second a second and			\$		D UPON UI		1				
	1		1	1	ASED UPO		1		l		
*											
	BANKRU	PTCY:	IN T	HE EV	ENT THE '	/ENDOR/C	TNO	RACTOR FILE	s		
	FOR BA	NKRUPT	CY PR	OTECT	ION, THE	STATE M	AY	DEEM THIS			
	CONTRA	CT NUL	L AND	VOID	, AND TE	RMINATE	SUC	CH CONTRACT			
	WITHOU	T FURT	HER O	RDER.	·						
		•	1								
	REV. 1	/2005									
	PREFER	ENCE F	OR US	E OF	DOMESTIC	STEEL P	ROL	DUCTS			
]		.				***************************************		
y	1			1			ł	OR OF THE			
	1						1	ECTION 2 BEL	· · ·		
	1		i .	1	1		1	PRODUCTS F	UK		
	1		1	1	1			THOSE STEEL	Accordance		
	1			1	HE UNTIE	U STATES)* <i>F</i>	AS USED IN	***************************************		
	I H	IS CON	IKALI	9					1		
	j ,	W C T A	TE CC	NTDAC	T PPOIEC	TW MEANS		NY ERECTION	np		
	Α.						3	TO, ALTERAT			
			ŧ	1	1 "		1	JILDING OR	10.0		
			1	1	ł .			MITED TO, RO	IAD		
		01110	J. OIL								
N.				SEE RE	VERSE SIDE FOR		NDITI				
SIGNATURE	m	√. Ola	\checkmark			TELEPHONE 304	4 - 92	25-0253	DATE 067	/22/10	
TITLE		() F	EIN		050017/			······································		D BE NOTED ABO	VF
<u> </u>	ecretary				0580174			אסטוובטט סווא			- 0



DOCZMA

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

Request for Quotation

DEP15052

PAGE

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	rED	TERMS OF SAI	Ē	SHIP VI	4	F	O.B	FREIGHT TERMS
05/09/	2010			,				1
BID OPENING DATE:	06	/22/2010			BID	OPENING	TIME	01:30PM
LINE	QUANTIT	Y UOP	CAT. NO.	ITEM:NUM	3ER	UNI	TPRICE	AMOUNT
		*	1 -	R THE INST				∜ 6
	MANAGEMENT AND THE PROPERTY AND THE PROP			VENTILATING THE SUPPLY				
	Ì			PURSUANT				5
		. 3	1 -	VIRGINIA I		1		•
		1	1	R AFTER JU				
•					,			
	В.	"STEEL PR	ODUCT	S" MEANS I	PRODUCT	S ROLLE	D, FORME	ا, ۵
		1 -		EXTRUDED				
			į.	OTHERWISE		1		OR .
			L	COMBINAT	•	1		
		3		S, FROM S				
				OXYGEN, EI HER STEEL				
		DESSEILK	010.01	ILK SILLL	HAKTIC	ROCES		
	c.	"UNITED S	TATES	MEANS T	HE UNIT	ED STAT	ES OF	
				CLUDES AL				AL
				BJECT TO				
		UNITED ST	ATES.					
								,
	1		ł	E PURCHAS		1		
	1	- į	OKIZE	THE USE	UF FURE	TON SIF	EL	***
	PRUI	DUCTS IF:						
	Α.	THE COST	EOR E	ACH CONTR	ACT ITE	M USED	DOES NOT	
	7.		1	TH OF ONE		1		, j
		L .	1	COST OR				
		HUNDRED I	OLLAF	S (\$2,500	.00), V	HICHEVE	R IS	
			I.	HE PURPOS				E
		i i	1	LUE OF TH		. PRODUC	T AS	
		DELIVEREI	ר סד ו	HE PROJEC	T OR,		•	
		711	100	,	~!! A ~ T h! *	DIVICE	ON	
	В.		\$	OF THE PUR AT SPECIFI		1		
		ç	1	IN THE UNI				
			1	THERWISE A		1		
	<u> </u>		<u> </u>					
IGNATURE \		ſ,	SEER	EVERSE SIDE FOR T			Ina	TE
SIGNATURE 1)OM	$\sim \rightarrow \cdot \cdot \cdot \cdot \cdot$	lay			304	4-925-025	3	TE _{06/22/10}
TITLE SE	ecketary	MFEIN	55-	0580174	-			GES TO BE NOTED ABOVE
	U .	NDING TO BE) INICE	OT NAME AND	ADDRESS	INSPACE	AROVE LAR	ELED 'VENDOR'



MODZMA

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

Request for Quotation

DEP15052

PAGE

#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

FREIGHT TERMS SHIP VIA FOB DATE PRINTED TERMS OF SALE 05/09/2010 01:30PM BID OPENING DATE: BID OPENING TIME 06/22/2010 CAT. AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT I 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE 304-925-0253 SIGNATURE 06/22/10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174



MOCAMA

*709045227

511 50TH STREET

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

304-925-0253

Request for Quotation

DEP15052

PAGE:

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

304-558-2157

63 H P

CHARLESTON WV 25304

GREEN MOUNTAIN COMPANY

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

05/09/2010		i i i i i i i i i i i i i i i i i i i	MS UF SAL		SHIP VIA	F.O.B	FREIGHT TERMS	
BID OPENING DATE:		06/22/	2010		DIN	ODENTHO TIME O		
900000000000000000000000000000000000000	E-1000010000000000000000000000000000000			CAT		OPENING TIME O	1:30PM	
LINE	QUAI	NTITY	UOP	Ňô	ITEM NUMBER	UNIT PRICE	AMOUNT	
		haliahahahahahahahahahaha 1.1.1.1.1.1.1.1	******					
	PRICE	THAN T	HE FO	RFTGN	MADE PRODUCTS.			
	IF. PR	IOR TO	THE	AWARD	OF A CONTRACT U	NDER THE ABOVE		
	PROVIS	IONS.	THE S	PENDI	NG OFFICER OF TH	IE SPENDING UNIT		
					EXISTS A BID FOR			
					EL THAT IS REASO		A CONTRACTOR OF THE CONTRACTOR	
	THAN T	HE LOW	EST B	ID FO	R DOMESTIC PRODU	CTS, THE SPENDIN	G	
	OFFICE	MAY R	EQUES	T, IN	WRITING, A REEV	ALUATION AND	. —	
						OMESTIC PRODUCTS		
					ATE IN THEIR BID			
	SUPPLY	ING FO	REIGN	ALUM	INUM, GLASS OR S	TEEL.		
٠,								
,						1		
	REV. 3	/88					ļ 	
	EXHIBI	T 9						
							1	
				CE &	ACKNOWLEDGEMENT	OF CONSTRUCTION		
	PROJEC	T ADDE	NDA.		•			
					•			
						HALL BE REQUIRED) '	
					ING SCHEDULE IN			
	CONSTR	UCTION	PROJ	ECT A	DDENDA FOR STATE	AGENCIES:		
3						ARE THE ADDENDUM	-	
						OCURED DRAWINGS		
						HE ADDENDUM AND	venavores	
					D TO THE BUYER I			
						GINEER SHALL ALS	5 U	
					ENDUM TO THE STA	IE AGENCY FUR		
	MUTCU	INE CU	HARAL	1 15	ISSUED.		-	
	(2) T	HE BIIV	EB CH	All c	END THE ADDENDUM	TO ALL	***************************************	
					, IF NECESSARY,			
					ENDUM SHOULD BE		I THE STATE OF THE	
					(14) DAYS PRIOR			
			. JUN	e has too IV	ZEAN DUIG INTOK	I O LIIE DID		
\ \				SEERE	VERSE SIDE FOR TERMS AND CO			
SIGNATURE /	\sim	. Clan	1		LEFEHONE30	4-925-0253 DATE	06/22/10	
	cretaby		ĮN .	55-0	0580174	ADDDESS CHANGE	S TO BE NOTED ABOVE	
	<u> </u>		<i>-</i>		W. W. W.	. ADDRESS CHARGE	A TO DE NOTED ABOVE	



ADOUZEA.

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

Request for Quotation

a−±w

DEP15052

PAGE

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	DATE PRINTED TER				SHIP V	A	FOB		FREIGHT TERMS
05/09/									
BID OPENING DATE:	**************************************	06/22/	141111111111111111111111111111111111111	- 		BID	OPENING TIM	<u>1E 01</u>	:30PM
LINE	QUAI	NTITY	UOP '	DAT. NO	ITEM NUM	IBER :	UNIT PRIC	E	AMOUNT
				4493000000					
na-A-recommended	ODENTA								074-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
	OLFNIN	IG DATE	•		•				
***************************************	(Z) A	II Ann	ENDA CL	וחווי	D DE EODM	ALLV AC	KNOWLEDGED	DV 011	
•							CHASING DIV		
TOTAL MARKETS							PLY TO THE	LISTON	
							PPLY TO AN		
			UMENT.				MAY BE FOR	RAN	
	ADDEND	OUM THA	T IS IS	SSUE	D FOR THE	SOLE P	URPOSE OF		
-	CHANGI	NG A B	ID OPEN	IING	TIME AND	/OR DAT	E.		
			1.						
	İ								
	DE1/ 1	3.404							
	REV. 1	1/96							
	EXHIBI	T 10							
***************************************	LANIDI	. 1 10							
***************************************					REQUI	SITION	NO.: .DEP15	5052	
-									
***************************************	ADDEND	UM ACK	NOWLEDG	EME	NT				
***************************************							LLOWING CHE		
							Y REVISIONS	S TO MY	
***	PROPOS	AL, PL	ANS ANI)/OR	SPECIFIC	ATION,	ETC.		
	ADDEND	UM NO.	10.						
	ADDEND	י טאו זיוטיו	3;						
	NO. 1	X							
			•				•	•	
	NO. 2								
1									
	NO. 3								
<u> </u>				ļ					
1	NO. 4		• • •	ļ					
	NO. 5		• •						

V.	,			EE RE	/ERSE SIDE FOR TI	FIMS AND CO	VOITIONS		I
SIGNATURE	m	¥.010				TELEPHONE 30	4-925-0253	DATE	06/22/10
TITLE			ĺN						
5	ecrètar	<u>y 1</u>) <u>. </u>		0580174		ADDRESS	OCHANGES	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

25304

Request for Quotation

DEP15052

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV

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

25304

304-926-0499

DATE PRINT	from the front of	lesson tep	MS OF SAL	: <u>E</u> 3000000000	ones es e	HIP:VIA		FOB		FREIGHT TERMS
05/09/	<u> </u>						333			
BID OPENING DATE:	November (Specific Control of Specific Control	06/22/	2010			ВІГ	O F	PENING TI	ME 0	1:30PM
LINE	AUA	NTITY	UOP	CAT NO	ITEN	NUMBER		UNITPRI	ICE	AMOUNT
	ADDEND VENDOR REPRES ORAL D AND AN INFORM	MUST ENTATI ISCUSS IY STAT IATION ICATIO	MAY B CLEAR ON MA ION H E PER ISSUE NS BY	E CAU LY UN DE OR ELD B SONNE D IN AN O	SE FOR DERSTAN ASSUME ETWEEN L IS NO WRITING	REJECTION THAT AND THAT AND TO BE VENDOR'S DINDING AND ADD	NY MAI S RE IG. DED	VERBAL DE DURING EPRESENTA ONLY TH	S ANY ATIVES IE	E
			6/	[29/10			ח	ATE		1
		1.00			2.			n :		
	REV. 1	1/96								
TO THE PARTY OF TH				NOT	ICE					
and the state of t	A SIGN	ED BID	MUST	BE S	UBMITTI	ED TO:				
	P B 2	URCHAS UILDIN 2019 WA	ING D G 15 SHING	IVISI TON S	INISTRA	EAST				
·		IVELOPE				INFORMAT: NOT BE CO		ON THE FIDERED:	FACE OF	
OLONATURE A		∧ x	l Service Service	SEE RE	VERSE SIDE I	OR TERMS AND	COND	ITIONS		- I
SIGNATURE	m>	y. Ua				TELEPHONE	304-	925-0253	DATE	06/22/10
TITLE	ecretary			55-	0580174			ADDRE	SS CHANGE	S TO BE NOTED ABOVE



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

DEP15052

PAGE 14

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304-558-

þ

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

25304 304-926-0499

DATE PRI	VTED	TEF	RMS OF SA	C	SHIP VIA	FOB	FREIGHT TERMS
05/09		***************************************		<u> </u>			
BID OPENING DATE		06/22/	2010	1 350 - 20	BID	OPENING TIME	01:30PM
LINE	QUAN	ITITY	UOP	CAT NO	ITEM NUMBER	UNITPRICE	AMOUNT
			12533463463463				

			ļ			-	
**************************************	BUYER:				CB-23		
***	RFQ. N	n. •			DEP15052		
				•	DE1 15052	·	
	BID OP	ENING	DATE:		06/22/2010	-	
٠,	BID OP	ENTNO	TTMF.		7.70 DM	**************************************	
	BID OF	CHING	 The:		1:30 PM		
	PLEASE	PROVI	DE A	FAX N	UMBER IN CASE IT	IS NECESSARY	
	ID CON	TACT Y	OU RE		NG YOUR BID:		
				_ 304-	925-9230		

	VENDOR	SHOUL	D SUB	MIT W	ITH THEIR BID TH	E CURRENT	
,	KEMT1-	עעא טו	RESS		USED FOR PAYMEN	T PROCESSING:	·
				511	50th St.		Many tops
				Charle:	ston, WV 25304		
	PLEASE	PRINT	OR T	VPF N	AME OF PERSON TO	CONTACT	
	CONCER	VING T	HIS Q	UOTE:	ANE OF FERSON TO	CONTACT	
				· joay	Clay		• •
		j					
	***************************************	***************************************		İ			
		Ì					1
	***************************************						1
N.	<u> </u>	_	<u> </u>	SEEREV	VERSE SIDE FOR TERMS AND CO	 NDITIONS	
SIGNATURE	vu A	()	_ /		TELEPHONE	-925-0253	DATE OC /22 /40
TITLE	cretary	FE FE	M	55 0		ADDRESS CHA	06/22/10 INGES TO BE NOTED ABOVE
JC	or cary .		<u> </u>	<u>∪-</u> CC)580174	ADDITEGG CITA	MOLO TO DE NOTED ADOVE

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 Zip Code: 25304 Phone: 304-925-0253 Fax No.: 304-925-9230 E-mail address: jodymay@aol.com
Part B: Legal Structure
(xx) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, Tammy J. Clay , have the express authority to certify that: (print name)
1. X 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.
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.
Date Secretary Signature Signature Secretary
U organica ()

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.

P	a	r	ŧ	D
	и		Ł	3.

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 Address	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
~~5···· ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Litting 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

Total Number: 7

Entity ID	Name	Desc Code	Begin Date	End Date	Pct. F Own. (
139752 CLAY, RODNE	EY W	PRS	l-Dec-1985			
139752 CLAY, RODNE	ey M	SH	1-Dec-1985		100%	
139752 CLAY, RODNE	ey w	CB	1-Dec-1988	•		
139752 CLAY, RODNE	ey M	DIR	1-Dec-1988			
139752 CLAY, RODNE	EX M	TRS	1-Dec-1988			
139753 CLAY, TAMMY	. រា	SEC	1-Apr-1987			
139754 BOWMAN, DAV	VID H	VP	1-Mar-1993			

Samy J. Clay



DOCERA

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

Request for Quotation

)sland Creek	
RECINUMBER.	
DEP15052	

P	AGE
	1

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

TYPE NAME/ADDRESS HERE

RFQ COPY

Secretary

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

Green Mountain Company 511 50th Street Charleston, WV 25304

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 06/15/2010 BID OPENING DATE: 06/29/2010 OPENING TIME QUANTITY ITEM NUMBER UNITPRICE LINE UOP AMOUNT ADDENDUM NO. 1 **** ADDENDUM ISSUED FOR THE ISLAND CREEK #18 MINE COMPLEX PROJECT TO DESTRIBUTE THE PRE-BID SIGN IN SHEETS, THE Q/A, REVISED|DRAWINGS & SPECS, AND BID|SCHEDULE AS A RESULT OF THE MANDATORY PRE-BID MEETING OF 05/25/2010. BID OPENING DATE AND TIME ARE EXTENDED TO 06/29/2010 AT 1:30 PM. ****** NO OTHER CHANGES ******** b001 **962-73** JВ RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES IS THE END OF REQ DEP15052 ***** TOTAL: THIS \$320,000.00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 06/29/10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE

55-0580174

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.

			UNIT PRICE	AMOUNT
NO.	QUANTITY	DESCRIPTION .	UNTTRICE	
C130/3 (2007-050-1		Mobilization & Demobilization (Lump Sum)		s 25,000.00
1,1	LS	(Cannot exceed 10% of the Total Amount Bid)	<u>LS</u>	s 25,000.00
		Construction Layout (Lump Sum)		s 6,000.00°
2.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	3 0,000.00
		Quality Control (Lump Sum)	LS	s 3,000.00
3.1	LS	(Cannot exceed 3% of the Total Amount Bid)	<u> </u>	3 3,000.00
		Clearing and Grubbing (Lump Sum)	10	\$.15,000.00
4.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS 2 00	
5.1	5200 CY	Unclassified Excavation (Per Cubic Yard)	\$ 3.00	
6.1	220 LF	Type I Ditch (Per Linear Foot)	\$ 45.00 \$ 85.00	\$ 9,900.00 \$ 20,825.00
6.2	245 LF	Type II Ditch (Per Linear Foot)		
6.3	335 LF	Type III Ditch (Per Linear Foot)		
6.4	230 LF	Type I Underdrain (Per Linear Foot)	\$ 70.00 \$ 25.00	***************************************
6.5	20 LF	Type I Conveyance Pipe (Per Linear Foot)	\$ 25.00 \$ 120.00	
6.6	129 LF	Type II Underdrain (Per Linear Foot)		
6.7	141 LF	Tyne III Underdrain (Per Linear Foot)		
6.8	670 LF	Mine Seal Conveyance Pipe (Per Linear Foot)		
6.9	5 EA	Wet Mine Seals (Per Each)	\$ 5,600.00 \$ 12630.00	
6.10	1 EA	Bat Gate Mine Seal (Per Each)	\$ 12030.00 \$ 45.00	
6.11	10 BAG	Acid Mine Drainage Treatment (Per 50 lb. Bag)	\$ 43.00 \$ 70.00	
6.12	170 LF	Riprap Toe Protection (Per Linear Foot)	\$ 70.00 \$ 1.00	
6.13	2000 SY	Erosion Control Matting (Per Square Yard)	\$ 45.00	
6.14	90 LF	Pipe Culvert (Per Linear Foot)		
6.15	2 EA	Drop Inlet (Per Each)	\$ 2,600.00 \$ 700.00	
6,16	2 EA	Splash Pads (Per Each)	\$ 700.00	
8.1	2 ACRES	Soil Cover (Per Acre)	\$ 2,000.00	3 4,000.00
9.1	900 LF	Silt Fence (Per Linear Foot)	\$ 2.50 \$ 6.00	
9.2	1,600 LF	Super Silt Fence (Per Linear Foot)	\$ 6.00 \$ 4.00	
9.3	100 LF	Straw Bales (Per Linear Foot)		
9.4	1 EA	Stone Check Dam (Per Each)	\$ 5,000.00	
9.5	1 LS	Stabilized Construction Entrance (Per Lump Sum)	\$ 3,000.00	
10.1	4 ACRES	Revegetation (Per Acre)	\$ 2,500.00	
		N Comment of the Comm	V\$ 20000_00) \$ 20,000.00
11.1		Gabion Wall (Per Lump Strit)		
				e 220 000 00
		TOTAL		320,000.00
		TOTAL		S

Agency DEP
REQ.P.O# DEP15052

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we, the under	undersigned, <u>Green Mountain Company</u>			
***************************************	of 511 50th Street, Charleston WV 25304	, as Principal, and Ohio Farmers Insurance Compan			
		poration organized and existing under the laws of the State of			
Ohio		nter, as Surety, are held and firmly bound unto the State			
		(\$ 5%) for the payment of which,			
well and	d truly to be made, we jointly and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.			
	The Condition of the above obligation is such that whereas the	ne Principal has submitted to the Purchasing Section of the			
Departn	ment of Administration a certain bid or proposal, attached heret				
DEP15	5052, Island Creek #18 Mine Complex in Logan County	WV, according to plans and specifications.			

•	NOW THEREFORE,				
	(a) If said bid shall be rejected, or				
	(b) If said bid shall be accepted and the Principal shall enter	into a contract in accordance with the bid or proposal attached			
hereto a	and shall furnish any other bonds and insurance required by the	bid or proposal, and shall in all other respects perform the			
agreem	ent created by the acceptance of said bid, then this obligation s	shall be null and void, otherwise this obtigation shall remain in full			
exceed	the penal amount of this obligation as herein stated.	of the Surety for any and all claims hereunder shall, in no event,			
	,				
	The Surety, for the value received, hereby stipulates and agre	ees that the obligations of said Surety and its bond shall be in no			
way imp	paired or affected by any extension of the time within which the otice of any such extension.	Obligee may accept such bid, and said Surety does hereby			
waive ile	once of any such extension,				
	IN WITNESS WHEREOF, Principal and Surety have hereunto	set their hands and seals, and such of them as are corporations			
nave cau	used their corporate seals to be affixed hereunto and these pre				
	_day of May, 20 10	, and an an an an an an an an an an an an an			
^o rincipal	Corporate Seat	Green Mountain Company			
		(Name of Principal)			
		By Mally 1 Pl			
		Rodney W. Clay (Must be President or			
		Vice President)			
		President			
		(Title)			
Surety C	orporate Seal	Ohio Farmers Insurance Company			
		(Name of Surety)			

Sheila D. McCormickerney-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.

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

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).

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

State of Ohio County of Medina SS.:

ANONAL W Marian Manager

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Richard L. Kinnaird, Jr., Senior Executive

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

Notarial Seal Affixed

State of Ohio County of Medina

SS.:



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio 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 A.D., 2010 . I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 12th day of May







Frank A. Carrino, Secretar



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

SIMI	E OF WEST VIRGINIA,	
COUN	NTY OF Kanawha	, TO-WIT:
I,state	David H. Bowman as follows:	, after being first duly sworn, depose and
1.	I am an employee of	Green Mountain Company ; and, (Company Name)
2.	I do hereby attest that _	Green Mountain Company
		(Company Name)
The al	policy is in compliance w	drug free workplace policy and that such ith West Virginia Code §21-1D-5. In to under the penalty of perjury.
		Green Mountain Company
		(Company Name)
		By: Da My Burns
		Title: Vice President of Operations
		Date: 6/22/10
Taken	, subscribed and sworn to	before me this $\frac{22\text{nd}}{}$ day of $\frac{\text{June, }2010}{}$.
BY CO	TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA Green Mountain Company 511 50th Street Charleston, WV 25304 My Commission Express March 25, 2017	ch 25, 2017 Amazon Clay (Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No.	DEP	1 5052	

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

Vendor's Name: Green Mountain Company .
Authorized Signature: \Danily Burns Date: 6/22/10
State of West Virginia
County of Kanawha , to-wit:
Taken, subscribed, and sworn to before me this <u>22nd</u> day of <u>June</u> , 20 <u>10</u>
My Commission expires March 25 , 2017.
AFFIX SEAL HERE NOTARY PUBLIC DOWN Y. Clay
OFFICIAL SEAL TAMMY J. CLAY
NOTARY PUBLIC