

***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

RFQ NUMBER

DEP15059

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CHUCK BOWMAN 304-558-2157

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DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- **4.** All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- **3.** Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



TITLE (

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

Request for Quotation

RFQ NUMBER DEP15059

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304 CHARLESTON WV

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE Ţ CHARLESTON, WV 25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

FREIGHTTERMS F.O.B. TERMS OF SALE SHIP VIA DATE PRINTED 04/21/2011 01:30PM BID OPENING TIME BID OPENING DATE: 06/08/2011 CAT AMOUNT UNIT PRICE UOP ITEM NUMBER QUANTITY LINE DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL 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 PRE-BID: SEE ATTACHED DETAILED DIRECTIONS AND IMPORTANT INSTRUCTIONS CONCERNING THE MANDATORY PRE-BID MEETING. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 WEST VIRGINIA CODE 21-10-5 PROVIDES THAT: ANY SOLICITA-TION 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 WIT THE ENCLOSED DRUG FREE WORK PLACE AFFIDAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WV CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4-925-0253 SIGNATURE

> 55-0580174 WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



SIGNATURE

PRESIDENT

***709045227**

511 50TH STREET

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SHIP VIA TERMS OF SALE F.O.B. FREIGHTTERMS DATE PRINTED 04/21/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 06/08/2011 CAT. UNIT PRICE **AMOUNT** QUANTITY UOP ITEM NUMBER LINE THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: WITH 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 THE BID AND CONTRACT HERE IN. 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 OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE SEE REVERSE SIDE FOR TERMS AND CONDITIONS

5-0580174

TELEPHONE 4-925-0253



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

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE

CHARLESTON, WV

304-926-0499 25304

SHIP VIA FREIGHTTERMS TERMS OF SALE F.O.B. DATE PRINTED 04/21/2011 BID OPENING TIME 01:30PM BID OPENING DATE: 06/08/2011 **AMOUNT** ITEM NUMBER UNIT PRICE QUANTITY UOP LINE WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. CONTRACTORS NAME: GREEN MOUNTAIN COMPANY BIDDER TO COMPLETE: CONTRACTORS LICENSE NO.:W.V.OOA.057...... THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE 4 -925-0253

ADDRESS CHANGES TO BE NOTED ABOVE



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State of West Virginia
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*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

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TITLE PRESIDENT	15 55	-05 8	50174	ADDRESS CHANGE	S TO BE NOTED ABOVE



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SIGNATURE

55-0580174

TELEPHONE 304-925-0253 ADDRESS CHANGES TO BE NOTED ABOVE



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VENDOR

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CHARLESTON, WV

25304 304-926-0499

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55-0580174

TELEPHONE 304-925-025 3

DATE

ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

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

Request for Quotation

DEP15059

PAGE

10

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

DEPT. OF

OFFICE OF SPECIAL RECLAMATION

601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

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

Request for

DEP15059

ADDRESS:CORRESPONDENCE (OVA BIENTION O CHUCK BOWMAN

304-558-2157

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

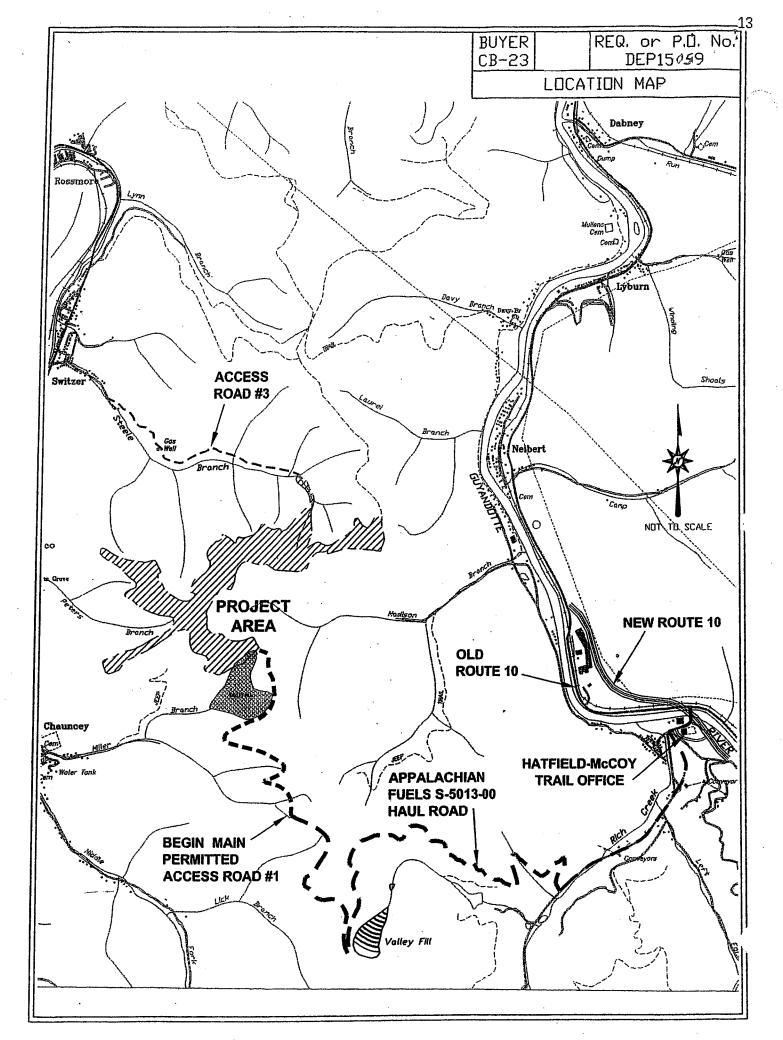
CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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BUYER CB-23		REQ.	or EP1	P.D. 5049	No	
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In Logan County, WV, while traveling south on 119 take Logan exit. Travel 2.3 miles and turn left onto Route 73. Travel 1.0 miles and turn right onto Route 10. Travel approximately 10 miles and turn right onto CR 10/4 (Rich Creek). Cross bridge and go approximately 1.3 miles (past Hatfield—McCoy office). Turn right onto haul road. Project site is then approximately 4.5 miles up the haul road.

IMPORTANT:

All attendees to the Pre—Bid conference will meet at the <u>Hatfield—McCoy trail office at the designated time</u>. DEP personnel will then provide escort to the project site.

Travel to the actual project site will cross an active permitted mine haul road and mining area. All persons will therefore be required to be current on Hazard Training and check in at the mine office prior to entering the site.

BUYER REQ. OR PO NO14
CB-23 DEP 15v59

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Belva Coal Company</u>, Permit <u>S-41-80</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be upgraded in accordance with bid item #3.0. If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is a No Bid Item and included with the mobilization cost. No work shall be authorized or allowed at site until the sign is constructed and erected on site and approved by DEP.
- 2. Storm water management in the form as described in bid item #13.0, accompanying specifications and as shown on the plans shall be installed.
- 3. Concurrent and continuous reclamation shall be in effect for all areas. Backfilling and regrading is required for all areas. Revegetation and soil improvement is required for all areas. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- Construction stakeout as necessary to carry out work. (per bid Item #15.0)
- 5. The existing main access road #1 from the point shown on the drawings and as shown at the pre-bid meeting, to the groin ditch of the adjacent valley fill, will be maintained as necessary, per bid item 3.0 to the pre-construction condition (because this road is also permitted by the adjacent mining operation). Also, the existing access road #3 up Steele Branch to the pond #2 work area shall be upgraded/maintained as necessary, per bid item #3.0. The road segment leading to the gas well will be maintained to the pre-construction condition. The remainder of the road from the gas well to pond #2 shall be upgraded as necessary to facilitate the passage of equipment during construction, but will be reclaimed (stabilized, install water-bars) upon completion of pond #2 work. See the attached plans and or specifications.
- 6. Eliminate Ponds #13, #11 and #6, per bid item <u>5.0</u>. Pond areas #11 and #6 shall be graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. Pond area #13 shall be graded to match the surrounding terrain with flow directed toward a center rip-rap channel.
- 7. Construct rock rip-rap channel through eliminated Pond #13 area, per bid item #5.1. Channel will flow toward the existing open spillway location.
- 8. Eliminate Ponds #4 and #10, per bid item #6.0. The ponds will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. The cost of the pumping and regrading will be inclusive to the cost of pond elimination (see attached specifications and/or plans).

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	BUYER	REQ. OR PO NO							
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	SPENDING UNIT								
l	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL								
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WV-36a REV. 5-26-09

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

- 9. Eliminate Pond #3, per bid item #7.0. Pond area shall be graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area.
- 10. Eliminate Ponds #8 and #9, per bid item #8.0. The ponds will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the ponds will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the ponds with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. The cost of the pumping, and regrading will be inclusive to the cost of pond elimination (see attached specifications and/or plans).
- 11. Eliminate Pond #7, per bid item #9.0. Pond area shall be graded to match the surrounding terrain with flow directed toward a center rip-rap channel.
- 12. Construct rock rip-rap channel through eliminated Pond #7 area, per bid item #9.1. Channel will flow toward the south to the edge of the permit boundary.
- 13. Eliminate existing Pond #5, per bid item #10.0. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. The cost of the pumping, and regrading will be inclusive to the cost of pond #5 elimination (see attached specifications and/or plans).
- 14. Eliminate Pond #2, spillway and embankment area per bid item #11.0. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The embankment will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain. Flow from the regraded area will be directed toward a center rip-rap channel. The cost of the pumping, sediment handling/drying and regrading will be inclusive to the cost of the pond #2 elimination (see attached specifications and/or plans).
- 15. Construct rock rip-rap channel through eliminated Pond #2 area to reconnect stream segments, per bid item #11.1.
- 16. Repair slip on left side of pond (looking upstream), per bid item #11.2. Also a small rip-rap ditch will be constructed in the lower portion of the slip to drain into rip-rap channel #2. The cost of regrading and ditch construction will be inclusive to the cost of slip repair (see attached specifications and/or plans).
- 17. A total of eighteen hundred (1,800) LF of access road #2 will be upgraded across the finished regraded site, per the attached plan and per bid item #17.0. Cost of grading work, stone, engineering fabric and other materials will be inclusive to Upgrade Access Road #2. See the attached plans and / or specifications.
- 18. Clear and grub all vegetative cover (trees, shrubs, bushes etc.) within the entire ditch regrading and pond removal work areas to bare ground, per bid item #18.0. (see attached plans and/or specifications).

OF ENVIRONMENTAL MATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

- 19. Concurrent regrading and topsoiling shall be performed during elimination of approximately twenty-six thousand (26,000) linear feet of sediment ditch and diversion ditch, including sumps #1, #2, #3 and #4, per bid item #12.0. All ditch and sump areas shall be graded to match the surrounding terrain, eliminating all ability to impound water or concentrate flow, and create a sheet flow across the regraded area.
- 20. Existing internal access routes to all areas of this project will be regraded to allow sheet flow across the travelled areas and will be revegetated, per bid item #19.0. This item shall include the elimination of all rills and gullies and the grading of spoil and/or fill materials otherwise not covered under pond and sediment ditch elimination. Regrading and topsoiling shall be conducted prior to and in preparation for the revegetation item.
- 21. Revegetate approximately thirty-five (35.0) acres, per bid item #14.0, according to the attached plans and / or specifications, using the standard seed and fertilizer mixture.
- 22. Remove all junk, concrete pads, metal and debris from the site and dispose of in an approved manner, per bid item #16.0. Receipts will be provided to the on-site DEP representative as proof of proper disposal.
- 23. Utilities shall be relocated at the direction of the utility company and reimbursed actual cost to the contractor. This is a no-bid item due to the method of reimbursement, per bid item #4.0. It is the contractor's responsibility to determine the exact location of each utility in the project area where these utilities would be interrupted or damaged by performing work under this contract.

BUYER REQ. OR PO NO.

CB-23 DEP 15059

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

CERTIFICATION

BELVA COAL CO. PERMIT S-41-80

I, Stephen R. Nestor, the undersigned, hereby certify¹ that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.



SEAL

Date: 3/24/28/1

Registered Professional Engineer WV No. 10227

¹ The term <u>"certify"</u> as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

BUYER REQ. OR PO NO18
CB-23 DEP 152519

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
	·	PERMIT NAME: <u>Belva Coal Co.</u> PERMIT NUMBER(S): <u>S-41-80</u>	·	
	The DEP r documentation	eserves the right to request additional information an on regarding unit prices when the unit price appears to be un	d supporting reasonable.	
1.0	1 P	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 18,000
2.0	LIIMP SIIM	SPILL CONTAINMENT AREA (S.C.A.) \$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 400
3.0	LUMP SUM	MAIN ACCESS ROADS #1 AND #3 (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 10,000
4.0	NO BID ITEM	UTILITIES .	NO BID ITEM	
5.0	3EA	PONDS #13, #11 AND #6 ELIMINATION	\$ 11 000 PER EA	\$ <u>6,000</u>
5.1	LF	ROCK RIPRAP CHANNEL #13 CONSTRUCTION	\$ 30 PER LF	\$ 6,000
6.0	EA [PONDS #4 AND #10 ELIMINATION	\$ <u>/2 000</u> PER EA	\$ 24,00
7.0	1EA	POND #3 ELIMINATION	\$ 12,000 PER EA	\$ 12,000
8.0	2EA_	PONDS #8 AND #9 ELIMINATION	\$ 12 000 PER EA	\$ <u>24</u> 00
9.0	1EA	POND #7 ELIMINATION	\$ 12,000 PER EA	\$ 12,000
9.1	LF_	ROCK RIPRAP CHANNEL #7 CONSTRUCTION	\$ 4.5 PER LF	\$ 11,25
10.0	1EA	POND #5 ELIMINATION	\$ 20,000 PER EA	\$ <u>20</u> 00
11.0	1EA	POND #2 ELIMINATION	\$ 13 000 PER EA	\$ <u>13,00</u>
11.1		ROCK RIP-RAP CHANNEL #2 CONSTRUCTION	\$ 60 PER LF	\$ 21,00
11.2	LUMP SUM	SLIP REPAIR AND DITCH ABOVE POND #2	LUMP SUM	\$ 700

REQ. OR PO N.V. DEP 1505.9 BUYER CB-23

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

12.0 26,000 LF ELIMINATE SEDIMENT DITCHS AND DIVERSIONS, INCLUDING SUMPS #1, #2, #3, #4 13.0. 2500 LF STORMWATER MANAGEMENT - SILT FENCE/HAYBALE DIKE (Max. Bid \$5.00 per LF) 14.0 REVEGETATION 14.1 35.0 AC AGRICULTURAL LIME 14.2 35.0 AC FERTILIZE 14.3 35.0 AC MULCH 14.4 35.0 AC VEGETATIVE SPECIES 15.0 LUMP SUM CONSTRUCTION STAKEOUT (5% Total Bid Maximum for this permit) 15.0 LUMP SUM CONSTRUCTION STAKEOUT (5% Total Bid Maximum for this permit)	TOTAL F	ONT A MINISTER	7 DECEMBER 1	VINUE PRICE	AMOTOTO
12.0 26,000 LF ELIMINATE SEDIMENT DITCHS AND DIVERSIONS, INCLUDING SUMPS #1, #2, #3, #4 \$ 2 PER LF \$ 500 PER LF \$	ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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16.0 LUMP SUM STRUCTURE AND DEBRIS REMOVAL 17.0 1800 LF UPGRADE ACCESS ROAD #2 18.0 20.0 AC CLEAR AND GRUB 19.0 LUMP SUM REGRADING AND TOPSOILING 20.0 TN INCIDENTAL STONE STRUCTURE AND DEBRIS REMOVAL LUMP SUM \$	14.2	<u>35.0</u> AC	<u>FERTILIZE</u>	\$ 630 PER AC	s <u>22,050</u>
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18.0 20.0 AC CLEAR AND GRUB 19.0 LUMP SUM REGRADING AND TOPSOILING 20.0 2500 TN INCIDENTAL STONE \$ 100 PER AC \$ 2,00 PER AC \$ 10,00 PER AC	16.0	LUMP SUM	STRUCTURE AND DEBRIS REMOVAL		\$ 100
19.0 LUMP SUM REGRADING AND TOPSOILING 20.0 INCIDENTAL STONE PER AC LUMP SUM \$ 10.00 \$ 15 PER TN \$ 37.5	17.0	_1000_Lr			\$ <u>27000</u>
				PER AC	
	19.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	\$ 10 000
TOTAL PERMIT \$419,5	20.0	<u>2500</u> TN	INCIDENTAL STONE	\$ 15 PER TN	\$ <u>375</u> 00
TOTAL PERMIT					
			TOTAL PERMIT		\$ <u>4195</u> 0



RFQ COPY

TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street

Charleston, WV 25304

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

Request for DEP15059

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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

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

Belva Coal Co Permit No: S-41-80

Requisition Number: DEP 15059

QUESTIONS AND ANSWERS AT PRE-BID

Q: Will access roads be reseeded?

A: Yes

Q: Do we have any test results on the water in the ponds?

A: Field samples were all good quality. We do not have any water treatment plans for this project.

Q: On the slip repair, do we have a detail on this?

A: Yes, it's in the package, but you should look at it on the ground.

Q: The road we just drove over, what do we do with it? (reclamation related)

A: Re-vegetate it and put in water bars (where needed). Need to grade it to be able to drive over.

Q: How many ponds have water in them?

A: 5

Q: Is the water good quality?

A: Yes, but test when you pump them out, and watch for lots of mud and silt.

Q: Does pond #5 have water in it?

A: Yes, it has the most of all of them.

Q: (pond #2) Does the rip-rap channel put in after the slip repair have to be all the way to the top?

A: No, just enough to pick up any runoff.

Q: So, all we have to do is pump the water out and backfill? (pond #2)

A: Yes, and put the channel in. The sediment has to be dry before regrade.

Agency DEP
REQ.P.O# DEP15059

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we	, the undersigned	Green Mountain Company
	of 511 50th Street, Charleston VVV 25304		, as Principal, and Ohio Farmers Insurance Compan
			organized and existing under the laws of the State of
			, as Surety, are held and firmly bound unto the State
			(\$ 5%) for the payment of which,
well an	d truly to be made, we jointly and severally bind ourse	alves, our heirs, ac	iministrators, executors, successors and assigns.
	The Condition of the above obligation is such that w		
Departi DEP1	ment of Administration a certain bid or proposal, attact 5059, Belva Coal Corp in Logan County WV, a	hed hereto and moccording to plan	ade a part hereof, to enter into a contract in writing for s and specifications.
	NOW THEREFORE,		
agreem force at	and shall furnish any other bonds and insurance requinent created by the acceptance of said bid, then this o	ired by the bid or p bligation shall be i	ontract in accordance with the bid or proposal attached proposal, and shall in all other respects perform the null and void, otherwise this obligation shall remain in full Surety for any and all claims hereunder shall, in no event,
way im _l waive n	The Surety, for the value received, hereby stipulates paired or affected by any extension of the time within value of any such extension.	and agrees that which the Obligee	the obligations of said Surety and its bond shall be in no may accept such bid, and said Surety does hereby
	IN WITNESS WHEREOF, Principal and Surety have	e hereunto set the	ir hands and seals, and such of them as are corporations
have ca	aused their corporate seals to be affixed hereunto and		·
2nd	_day of <u>May</u> , 20 11		
Principa	al Corporate Seal		Green Mountain Company (Warne of Principal)
			By Mulus Wills
			Rodney W. Clay (Must be President or
			Vice President)
			President
			(Title)
Surety (Corporate Seal		Ohio Farmers Insurance Company
			(Name of Surety)
			Ross E. Johnson Attorney-in-Fact

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

General Power of Attorney

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 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:

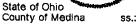
The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents 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 which it is attached." (Each adopted at a meeting 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

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 SURAL Seals **Affixed**



CIONAL IV Contraction of the Contraction o



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

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

By:

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 hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 2nd day of May 2011 A.D.,









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

STATE OF West Virginia	
COUNTY Of Kanawha , TO-WIT:	
I, <u>Rodney W. Clay</u> , after being first duly sworn, depose and state as follows:	
1. I am an employee of <u>Green Mountain Company</u> ;and (Company Name)	, k
I do hereby attest that <u>Green Mountain Company</u> (Company Name)	_
maintains a valid written drug free workplace policy and that such policy is in compliance with $\it West\ Virginia\ Code\ \S 21-1D-5$.	
The above statements are sworn to under the penalty of perjury.	
Green Mountain Company Company name)	_
By Mufaz Willy	
Title: President	_
Date: <u>06/08/11</u>	· · · · · · · · · · · · · · · · · · ·
Taken, subscribed and sworn to before me this 08th day of <u>June, 2011</u>	
By Commission expires April 6, 2019	
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA DAVID H. BOWMAN 722 GORDON DR. OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA DAVID H. BOWMAN 722 GORDON DR.	n_

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 15059

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 ~ny 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 SIGNATUIZE

Vendor's Name: Green Mountain Company	1		
Authorized Signature:	7	Date <u>:06/08/11</u>	
State of West Virginia			
County of Kanawha , to-wit:			
Taken, subscribed, and sworn to before me this $\underline{-08^{th}}$ day of $\underline{-}$	June	, 20 <u>1</u>	<u>1</u>
My Commission expiresApril 6,	, 20 <u>19</u> _		
AFFIX SEAL HERE	NOTARY PUBLIC _	David H	Burnes

