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

## Request for Quotation

DEP15109

PAGE 1

CHUCK BOWMAN
304-558-2157

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

25304 304-926-0499

RFQ COPY TYPE NAME/ADDRESS HERE

> Green Mountain Company 511 50th Street Charleston, WV 25304

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

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

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and vold, 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).



## Request for BEGINUMBER

RFQ COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

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

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

304-926-0499

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

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# Request for DEP15109

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> Green Mountain Company 511 50th Street Charleston, WV 25304

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

DATE PRINTED F.O.B. FREIGHT TERMS TERMS OF SALE 06/17/2010 BID OPENING DATE: 08/12/2010 BID OPENING TIME  $01 \cdot 30PM$ ITEM NUMBER AMOUNT QUANTITY UOP UNITPRICE LINE AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA evaluation to determine your eligibility as an aml THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV \* CONTRACTORS LICENSE vest virginia state code 21-11-2 requires that all Persons desiring to perform contracting work in this THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED! licensing board is empowered to issue the contractors APPLICATIONS FOR A CONTRACTORS LICENSE MAY B LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305, PHL 304-558-7890. West virginia state code 21-11-11 requires any PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME: | ... | Green Mountain Company. ¢ontractors License #:|.... WV002057.. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF PURCHASE ORDER/CONTRACT. APPLICABLE LAW SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE TELEPHONE SIGNATURE 304-925-0253 08/12/10 ADDRESS CHANGES TO BE NOTED ABOVE TITLE 55-0580174 Secretary



## Request for DEP1510

DEP15109

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MADDRESS:CORRESPONDENCE NO AHIENHICINO R CHUCK BOWMAN 304-558-2157

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

CHARLESTON, WV 25304

304-926-0499

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Green Mountain Company 511 50th Street Charleston, WV 25304

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

### Request for Quotation

DEP15109

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CHUCK BOWMAN	-

BOURONMENTAL PROTECTION

Green Mountain Company 511 50th Street Charleston, WV 25304

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

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### Request for REGINERAL RECORDS Quotation

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CHUCK BOWMAN	•
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ENVIRONMENTAL PROTECTION DEPARTMENT OF SHIP TO OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

304-926-0499 25304

RFQ COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

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### Request for RECNUMBER Quotation

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CHUCK BOWMAN

304-558-2157

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Green Mountain Company 511 50th Street Charleston, WV 25304

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

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### Request for Quotation

DEP15109

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Green Mountain Company

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RFQ COPY

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

SHIP VIA TERMS OF SALE FOB. FREIGHT TERMS DATE PRINTED 06/17/2010 BID OPENING DATE: 08/12/2010 BID OPENING TIME QUANTITY UOP ITEM NUMBER UNITPRICE LINE AMOUNT DELIVERED TO THE PROJECT OR, DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-55. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLABS & 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 SUCH COST IS UNREASONABLE IF to be unreasonable. SEE REVERSE SIDE FOR TERMS AND CONDITIONS **FELEPHONE** SIGNATURE 304-925-0253 TILE ADDRESS CHANGES TO BE NOTED ABOVE 55**-**05801**7**4



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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

### Quotation

**DEP15109** 

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFO COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

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

TERMS OF SALE SHIP VIA DATE PRINTED FO8 FREIGHT TERMS 06/17/2010 BID OPENING DATE 08/12/2010 BID OPENING TIME 01:30PMAMOUNT QUANTITY UOP ITEM NUMBER UNITPRICE LINE 20% or more Higher than the bid price for foreign made IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL Labor surplus area", as defined by the united states DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR IBSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND List shall be forwarded to the buyer in the state PURCHASING DÍVISIÓN. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 08/12/10 NMW ar TITLE **55-**0580**17**4 ADDRESS CHANGES TO BE NOTED ABOVE Secretary



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

### Request for Quotation

DEP15109

PAGE 12

CHUCK BOWMAN
304-558-2157

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Green Mountain Company

Green Mountain Company 511 50th Street Charleston, WV 25304 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV
25304 304-926-0499

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

### Request for Quotation

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304-558-2157

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

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Green Mountain Company 511 50th Street Charleston, WV 25304

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE FREIGHT TERMS 06/17/2010 RID OPENING DATE 08/12 RID OPENING TIME 01:30PM /2010 AMOUNT QUANTITY UCP TTEM NUMBER UNIT PRICE LINE NO. 3 ..... NO. 4 . . . . . . . . . . . NO. 5 ..... I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SIGNATURE Green Mountain Company COMPANY 8/12/10 REV. 11/96 NOTICE SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 08/12/10 ADDRESS CHANGES TO BE NOTED ABOVE TITLE 55-0580174 Secretar



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

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REQ NUMBER **DEP15109** 

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CHUCK	BOWMAN

304-558-2157

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Green Mountain Company 511 50th Street Charleston, WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA 06/17/2010 BID OPENING DATE: RID OPENING TIME :30PM 08/12/2010 AMOUNT ITEM NUMBER UNIT PRICE QUANTITY UOP LINE THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID CB-23 BUYER: DEP15109 RFQ. NO.: 08/12/2010 BID OPENING DATE: i:30 PM BID OPENING TIME: PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304**-9**25-9230\_ WENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: 511 50th St. Charleston, W 25304 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Jody Clay \$226,000.00 IS THE END OF RFQ DEP15109 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 08/12/10 ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

# Putney Impoundment DEP15109 Contractor Bid Sheet

Company Name:	Green Mountain	Company
Address:	511 50th St.	
<del> </del>	Charleston, WV	25304

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM	OTT	A PERSON E	DESCRIPTION	UNII PRICE	AMOUNT
NO.	QUA	NTITY			
			Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$ 22,000.00
1.0	1	LS	Mobilization and Demonstration (Landed & 1976 of Total Rid)	LS	s 10.000.00
2.0	.1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)		\$ 5,000,00
3.0	1	LS	Quality Control (Limited to 3% of the Total Bid)		
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)		\$ 22,000.00 \$ 800.00
5.0	1,600	LF	Sediment Control		\$ 1.300.00
6.0	13	AC	Revegetation	1.00.00	\$ 8.250.00
7.1	330	LF	2-foot Grouted Riprap Channel	4-2-42	\$ 27,000.00
7.2	200	LF	4-foot Grouted Riprap Channel	<u> </u>	\$ 62,800.00
7.3	785	LF	4-foot Riprap Channel	80.00	\$ 52,000.00 \$ 7,200.00
7.4	3,600	SY	Erosion Control Matting	7.00	7,200.00
7.5	1	EA	Drive-Through Channel	7000.00	\$ 7,000.00 \$ 9,000.00
7.6	60	LF	48-inch CPP	150.00	Ψ J.000.00
8.1	16,000	CY	Unclassified Excavation	1.42	<u> </u>
8.2	12,400	SY	Soil Cover	.10	
9.1	1	EA	Wet/Modified Mine Seal	9000.00	7.0000000
9.2	100	LF	Conveyance Pipe	9.00	<u> </u>
9.3	100	EA	Soda Ash Briquettes	15.00	\$ 1,500.00
9.4		LS	Auger Hole Seals	111,010.00	s 11,010.00
XXXXX	**************************************	***************************************			**************************************
*****			TOTAL	<u> </u>	\$ 226,000.00

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.: _ Address: 511 50th St.	55-0580174
City: Charleston State: WV Zip Code: 25304 Phone	: <u>304-925-0253</u>
Fax No.: 304-925-9230 E-mail address: jodymay@aol.com	
Part B: Legal Structure	
(xx) Corporation () Sole Proprietorship () Partnership ( () Other (please specify)	) LLC
Part C: Certifying and updating information in the Applicant/Violator select only one of the following options, follow the instructions for that options	System (AVS).
I, <u>Tammy J. Clay</u> , have the express authority to c (print name)	ertify that:
1. X Information on the attached Entity Organizational Family Tree (or accurate, complete, and up-to-date. If you select this option, you no OFT from AVS to this form. Sign and date below and do not complete.	nust attach an Entity
Part of the information on the attached Entity OFT from AVS is and must be updated. If you select this option, you must attach an land AVS to this form. Use Part D to provide the missing or corrected in and date below and complete Part D.	Entity OFT from
Our business currently has no information in AVS. If you select the provide all information required in Part D. Sign and date below and	
8/12/10 )amy . Clay	Secretary
Date Signature	Title
(1 · ·	

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.

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Contractor's Business Name:	Green Mountain Company
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If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors:
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	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:

### 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. <sup>2</sup>

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.

<sup>&</sup>lt;sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

<sup>2</sup> 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.osinre.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.

Date: 16-Nov-2006

Applicant Violator System Organizational Family Tree (OFT)

Time :09:23:53

Page: 1

(139758) GREEN MOUNTAIN CO

To

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	TA CHILL	د د ش	,

Entity	Name	Desc	Begin	End	Pct.	Hold
ID		Code	Date	Date	Own.	Code
139752 CLAY, RODNE 139752 CLAY, RODNE 139752 CLAY, RODNE 139752 CLAY, RODNE 139752 CLAY, RODNE 139753 CLAY, TAMMY 139754 BOWMAN, DAY	'] M A A A M A M A M	SH CB DIR TRS SEC	L-Dec-1985 L-Dec-1985 L-Dec-1988 L-Dec-1988 L-Dec-1988 L-Apr-1987 L-Mar-1993		100%	



### Request for Quotation

ANEY

RECTUMBER

DEP15109

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

AUG 0 4 2010

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

CHARLESTON WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 08/02/2010 BID OPENING DATE: 08/12/2010 BID OPENING TIME  $01 \cdot 30 PM$ CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* ADDENDUM ISSWED FOR THE PUTNEY IMPOUNDMENT PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS AND THE Q/A RESULTING FROM THE MANDATORY PRE-BID MEETING ON  $\phi 7/15/10.$ BID OPENING PATE AND TIME REMAIN UNCHANGED AS 08/12/10 AT 1:30 PM. d001 ĴΒ 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF REQ DEP15109 \*\*\*\*\* TOTAL: \$226,000.00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 08/12/10 TITI F ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Agency DEP
REQ.P.O# DEP15109

### **BID BOND**

	KNOW ALL MEN BY THESE PRESENTS, That we, the undersign		rsigned, <u>Green Mountain (</u>	, as Principal, and Ohio Farmers Insurance Compa	
	of 511 50th Street, C	1 50th Street, Charleston WV 25304			
	of <u>One Park Circle W</u>	estfield Center OH a corp	poration organized and existi	ng under the laws of the State of	
Ohio	with its principa	l office in the City of Westfield Cen	iter, as Surety, are h	eld and firmly bound unto the State	
of West	: Virginia, as Obligee, in the	penal sum of <u>Five Percent</u>	(\$ 5%	) for the payment of which,	
well and	d truly to be made, we joint	ly and severally bind ourselves, our h	neirs, administrators, executo	ors, successors and assigns.	
Departm DEP15	nent of Administration a cer	re obligation is such that whereas the rtain bid or proposal, attached hereto nent in Kanawha County WV, ac	and made a part hereof, to	enter into a contract in writing for	
4					
	NOW THEREFORE,				
agreeme force an exceed t	and snall rumish any other to the acceptar of effect. It is expressly und the penal amount of this ob.  The Surety, for the value records.	cepted and the Principal shall enter in conds and insurance required by the ince of said bid, then this obligation sliderstood and agreed that the liability	bid or proposal, and shall in hall be null and void, otherwi of the Surety for any and all the Surety for any and all the obligations of sain	all other respects perform the se this obligation shall remain in full claims hereunder shall, in no event,	
		Principal and Surety have hereunto			
		o be affixed hereunto and these pres	sents to be signed by their pr	oper officers, this	
<u> 2310</u>	day of June	, 20_10			
Principal	Corporate Seal		By \frac{\int \lambda \lambda}{\text{Rodney W. Clay (}}	Company Name of Principal) Must be President or Vice President)	
			President	(Title)	
Surety Co	orporate Seal		M	Surance Company Name of Surety)  Attorney-in-Fact	
MPORTA and a pov	ANT – Surety executing bor ver of attorney must be atta	nds must be licensed in West Virginia sched.	79	e. Corporate seals must be affixed,	

General Power of Attorney

### CERTIFIED COPY

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

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

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and CHIO 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 facsimite, and any power of attorney or certificate bearing facsimite signatures or facsimite 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

Sparantennia (1811)



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

eof, ( have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this  $23 {
m rd}$  day of 2010 . in Witness Whereof June A.D.,







rank A. Carrino, Secreta



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

### STATE OF WEST VIRGINIA, COUNTY OF \_ Kanawha , TO-WIT: I, <u>David H. Bowman</u>, after being first duly sworn, depose and state as follows: 1. I am an employee of Green Mountain Company (Company Name) Green Mountain Company 2. I do hereby attest that \_\_ (Company Name) maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5. The above statements are sworn to under the penalty of perjury. Green Mountain Company (Company Name) By: Title: Vice President of Operations Date: 8/12/10 Taken, subscribed and sworn to before me this 12th day of August, 2010. By Commission expires March 25, 2017 AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO

AFFIDAVIT WITH THE BID SHALL RESULT IN DISOUALIFICATION OF

THE BID.

RFQ No.	DEP 15109
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## 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: <u>Green Mountai</u>	, Company	
Authorized Signature: \( \sum_{\text{davel}} \)	A Carrier Date:	8/12/10
State of West Virginia	,	
County of Kanawha	o-wit:	
Taken, subscribed, and sworn to before	me this 12thday of August	, 20 <u>10</u>
My Commission expires March 25	. 2017.	
AFFIX SEAL HERE	NOTARY PUBLIC	J. Clay
OFFICIAL SEAL		0 0