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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

Amanda Nicole

DEP15250

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

DEC 0 4 2010

ADDRESS CHANGES TO BE NOTED ABOVE

⊗H-₽ TO

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

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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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.
- 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).



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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

RFQ NUMBER **DEP15250**

304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN

304-925-0253

511 50TH STREET

*709045227

CHARLESTON WV 25304

GREEN MOUNTAIN COMPANY

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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Secretary

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

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OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/02/2010 BID OPENING DATE: 01/12/2011 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT WEST VIRGINIA CODE 21-110-5 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 WITH THE ENCLOSED PURCHASING AFFIDAVIT MUST BE THE BID. SIGNED AND SUBMITITED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D. CHAPTER 21 OF THE WEST VIRGINIA CODE. | FAILURE TO SUB-MIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED 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 PRESTON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE DATE 304-925-0253 01/12/11

55-0580174



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Department of Administration
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RFQ NUMBER

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55-0580174

TELEPHONE 304-925-0253



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

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CHUCK BOWMAN 304-558-2157

304-925-0253 OMPANY 25304

*709045227 304-925-0 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION

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State of West Virginia
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Post Office Box 50130
Charleston WV 25205 2422 Charleston, WV 25305-0130

CHUCK BOWMAN 304-558-2157

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

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TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS DATE PRINTED 12/02/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 01/12/2011 QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE 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 ALUMINU 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 IS 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 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE 304-925-0253 01/12/11 TITLE

55-0580174



TITLE

Secretary

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

Request for Quotation

DEP15250

PAGE

_____9

CHUCK BOWMAN 304-558-2157

&H -₽ TO

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

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRIN	TED	TER	MS OF SAL	E	SHIP VIA		FO:B	FREIGHT TERMS
12/02/ BID OPENING DATE:		01/12/	2011			-	ODENTIO TENT	
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55-0580174



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

Request for Quotation

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PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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DATE PRIN	TED	TER	MS OF SAL	E	S	HIP VIA		FOB	FREIGHT TERMS
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	Secretar	y v	1)	. 55	-0580174			ADDRESS CHANG	ES TO BE NOTED ABOVE



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26416-9998 304-457-3219

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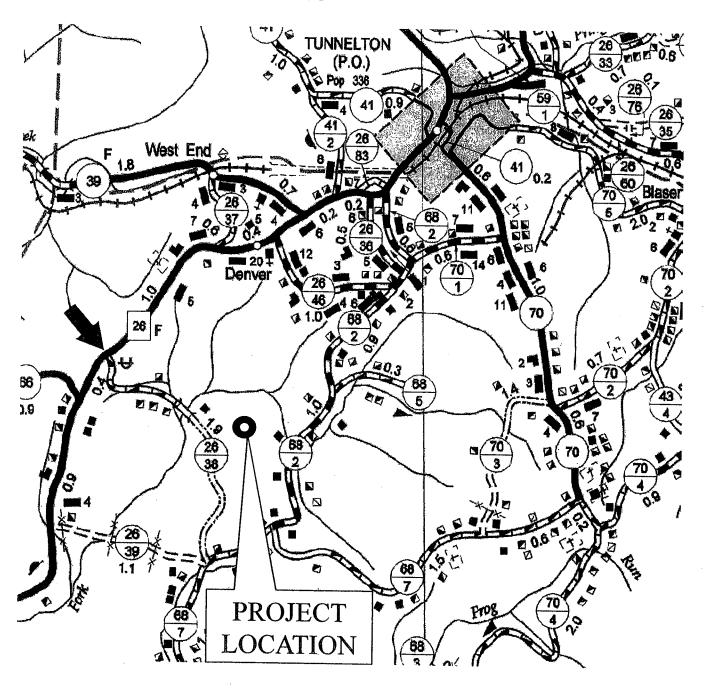
F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA 12/02/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 01/12/2011 CAT. UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 DEP15250 REQ. NO.: 01/12/2011 BID OPENING DATE: BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304+925-9230_ PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Jody |Clay SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE 304**-**925**-**0253 01/12/11

55-0580174

AMANDA NICOLE FUELS, INC.

CB-23 DEP 15250

PERMIT #: S-1018-88



In Preston County, from Tunnelton, travel south on State Route 26 for approx. 2.6 miles. Turn left onto McGee Road (County Route 26/38). Travel approx. 0.8 mile to reclamation site.

BUYER CB-23	REQ. OR PO NO. DEP 15250					
SPENDING UNIT						
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION						

WV-36a REV. 3-15-10

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>AMANDA NICOLE FUELS, INC</u>, Permit <u>S-1018-88</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 developed in accordance with bid item #1.0. If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. Project sign is to be obtained and installed, prior to start of work.
- 2. Storm water management, as necessary, in the form as described, in the National Pollutant Discharge Elimination System, Water Pollution Control Permit Number WV0115924, existing sediment control pond and in addition bid items #6-7 shall be installed (described locations). See Water Quality Control under the General Performance Standards.
- 3. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (Bid Item #5.4)
- 5. All bid items specified by ACRE on this project in the Bid Schedule shall require the submittal of a final survey to verify final acreages. This submittal shall include a copy of all field notes, a map to scale in paper and electronic form. The final survey must be conducted under the direct supervision of and certified by a Professional Surveyor or Professional Engineer licensed in the state of West Virginia. Partial payments may be made for estimated acreages that are field verified and agreed upon with the DEP onsite representative. Partial payments may not exceed 75% of bid item prior to final survey. This shall be paid from the Construction Stakeout bid item.
- 6. It shall be the contractor's responsibility to check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 7. Construct riprap ditches and open limestone channels.
- 8. Construct underdrains and/or seep collectors.
- 9. Remove existing Anoxic Limestone Drain in a seep area at the end of the permit area, where a new riprap ditch is to be installed.
- 10. Install pre-cast manholes.
- 11. Install grouted limestone channels after the lime dispensing unit to the treatment ponds, and between each pond, and grout a section of culvert pipe as a flow measurement device in the exit channel after the final pond.
- 12. Install various size culverts as described at the Pre-Bid Conference. (Exact locations shall be determined by onsite DEP representative during construction.)
- 13. Upgrade existing haulroad with new road specifications, which also include a rocked ditch.

BUYER	•	REQ. OR PO NO.					
CB-23		DEP 15250					
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PROTECTION/SPECIAL RECLAMATION							

WV-36a REV. 3-15-10 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET VENDOR:

- 14. Install a new hydrated lime dispensing unit with a 30 ton capacity, 12 feet diameter silo, and steel enclosure.
- Construct new haulroad access to hydrated lime dispensing unit. 15.
- Construct three settling ponds with synthetic liners, and concrete spreader structures at pond inlets and 16. outlets.
- Install all elements of Acid Mine Drainage Duplex Pump Station. This shall include a pre-cast concrete 17. collection vault with aluminum lid; duplex non clog submersible pumps on rails; a pre-cast concrete valve vault; valves; 3 inch HDPE pump line; and an electric pump station panel board.
- Coordinate with the local power utility company to extend single phase power to the pump station. 18.
- 19. Construct two sludge cells with drain systems for onsite sludge disposal.
- 20. Install sludge pumping lines from treatment ponds to the sludge disposal cells.
- 21. Install fencing and gates around settling ponds and sludge disposal cells.
- 22. Regrade select areas along the old permit boundary sediment channels.
- 23. Vegetative cover with seed, lime, fertilizer, and mulch.
- 24. Enhance existing vegetation with liming.
- 25. Any other site specific items required.

I, David B. McCoy, the undersigned, hereby certify 1 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 W.V. DEP, Inspection and Enforcement files.

10-26-2010

¹ The term "certify" 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	"EQ. OR PO NO.					
CB-23						
 SPENDING UNIT						
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL						
PROTECTION/SPECIAL RECLAMATION						

WV-36a

STATE OF WEST VIRGINIA

REV. 3-15-10

PURCHASING CONTINUATION SHEET

VENDOR:

Green Mountain Company

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE PERMIT NAME: <u>AMANDA NICOLE FUELS, INC.</u> PERMIT NUMBER(S): <u>S-1018-88</u>		
	The DI documenta	EP reserves the right to request additional information and suption regarding unit prices when the unit price appears to be un	porting reasonable.	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$ <u>20,000.0</u> 0
2.0	1	SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$ <u>100.00</u>
3.0		(\$1,000.00 Maximum Bid for this permit) NEW HAULROAD/ACCESS ROAD WITH ROCK DITCH	\$38.00 PER LF	<u>\$ 117,800.00</u>
3.1	100 TON	INCIDENTAL STONE	\$40.00	\$ <u>4,000.0</u> 0
3.2	<u>1500</u> LF	NEW HAULROAD/ACCESS ROAD	[\$ <u>31,500.0</u> 0
4.0	180 LF	15 INCH DUAL WALL CULVERT		<u>\$_7,200.00</u>
4.1	<u>300</u> LF	18 INCH DUAL WALL CULVERT		\$ <u>15,000.0</u> 0
4.2	<u>100</u> LF	24 INCH DUAL WALL CULVERT	\$ 80.00 PER LF	\$_8,000.00
4.3	<u>180</u> LF	16 INCH HDPE PIPE		\$ <u>9,000.0</u> 0
		REVEGETATION		
5.0	9 AC	AGRICULTURAL LIME	\$ 100.00 PER ACRE	\$900.00
5.1	<u>9</u> AC	<u>FERTILIZER</u>	\$100.00	\$ <u> </u>
5.2	9 AC	MULCH	PER ACRE \$100.00	<u>\$900.0</u> 0
5.3	<u>9</u> AC	VEGETATIVE SPECIES	PER ACRE \$100.00	\$ <u>900.0</u> 0
5.4	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid)	PER ACRE LUMP SUM	<u>\$_3,000.00</u>

BUYER REQ. OR PO NO. CB-23 DEP 15250 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 3-15-10 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET Green Mountain Company

VENDOR:

VENDO	JR. GLCC	en Mountain Company	
5.5	2 AC	REGRADING	\$_2,000.00 \$_4,000.00 PER ACRE
5.6	<u>50</u> TN	LIMING	\$\$\$\$\$\$
6.0	4 EA	CONSTRUCTED SEDIMENT CONTROL STRUCTURES	\$
7.0	<u>500</u> LF	STORMWATER MANAGEMENT WITH SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$3.00
8.0	3500 LF	RIPRAP V-DITCH	\$ <u>23.00</u> \$ <u>80,500.00</u>
9.0	600 LF	GROUTED TRAPEZOIDAL DITCH	\$60.00 PER LF \$_36,000.00
10.0	500 LF	SEEP COLLECTOR UNDERDRAIN	\$_53.00 \\$_26,500.00
10.5	800 LF	6 INCH SOLID SDR 35 PIPE	\$ 12.00 PER LF \$ 9,600.00
11.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM
12.0	<u>6</u> EA	CONCRETE SPREADER	\$ 1,700.00 PER EA \$ 10,200.00
13.0	1 EA	SETTLING POND #1 WITH LINER	\$14,000.00 PER EA \$ 14,000.00
14.0	<u>1</u> EA	SETTLING POND #2 WITH LINER	\$18,000.00 PER EA \$ 18,000.00
15.0	<u>1</u> EA	SETTLING POND #3 WITH LINER	\$24,000.00 \\$ 24,000.00
16.0	360 LF	BAFFLE CURTAIN	\$_45.00 \\$_16,200.00
17.0	10 LF (Depth)	SUB-FOUNDATION PREPARATION	\$_100.00 \$_1,000.00
18.0	LUMP SUM	FOUNDATION	LUMP SUM \$ 16,000.00
19.0	<u>1</u> EA	30 TON LIME DISPENSING UNIT, ENCLOSURE, AND SILO	\$125000.00 PER EA \$125,000.00
20.0	LUMP SUM	CRANE	LUMP SUM \$ 2,000.00
21.0	<u>2</u> EA	SLUDGE DISPOSAL UNDERDRAIN	\$ 4,000.00 PER EA \$ 8,000.00

BUYER		REQ. OR PO NO.		
CB-23		DEP 15250		
SPENDING UNIT				
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL				
PROTECTION/SPECIAL RECLAMATION				

WV-36a

STATE OF WEST VIRGINIA

REV. 3-15-10 PURCHASING CONTINUATION SHEET

VENDOR: Green Mountain Company

22.0 2 EA SLUDGE DISPOSAL CELL \$\frac{4,320.00}{PER EA} \frac{8}{PER EA} \] 23.0 1200 LF 6 INCH HDPE SLUDGE PIPE \$\frac{12.00}{PER LF} \frac{\$14,}{PER LF} \] 24.0 4 EA PUMP ADAPTOR CONNECTION \$\frac{550.00}{PER EA} \frac{\$2,}{PER EA} \] 25.0 1 EA PUMP ADAPTOR CONNECTION WITH 2 INCH DRAIN \$\frac{1,650.00}{PER EA} \frac{\$1,650.00}{PER EA} \] 26.0 2 EA WYES (6" HDPE LATERALS 45") \$\frac{450.00}{PER EA} \frac{\$1.650.00}{PER EA} \]	,400.00 ,200.00
24.0 4 EA PUMP ADAPTOR CONNECTION 25.0 1 EA PUMP ADAPTOR CONNECTION WITH 2 INCH DRAIN 26.0 2 EA WYES (6" HDPE LATERALS 45") PER LF 550.00 \$ 2, PER LF 550.00 \$ 2, PER EA \$ 1,650.00 \$ 1, PER EA	,200.00
24.0 4 EA PUMP ADAPTOR CONNECTION 25.0 1 EA PUMP ADAPTOR CONNECTION WITH 2 INCH DRAIN 26.0 2 EA WYES (6" HDPE LATERALS 45") \$\frac{1}{550.00} \sqrt{2}{550.00} \sqrt{3}{2}{2}{3}{3}{3}{3}{3}{3}{3}{3}{3}{3}{3}{3}{3}	
DRAIN 26.0 2 EA WYES (6" HDPE LATERALS 45") \$ 450.00 \$	<u>,650.00</u>
PEREA	900.00
27.0 <u>1</u> EA <u>TEES (6" HDPE TEE 90")</u> <u>\$ 200.00 \$ PER EA</u>	200.00
28.0 <u>1 EA CONNECTION AT DISPENSING UNIT <u>\$ 3,500.00</u> <u>\$ 3,</u></u>	,500.00
29.0 800 LF 8 INCH HDPE OVERFLOW LINE \$_18.00 \\ PER LF \$_14,	<u>,400.00</u>
30.0 2 EA 8 INCH CLEANOUT \$ 1,500.00 \$ 3,	<u></u>
31.0 800 LF 4 INCH HDPE DRIVE LINE \$ 10.00 PER LF	,000.00
32.0 <u>2</u> EA <u>4 INCH CLEANOUT</u> <u>\$_500.00</u> \$_1,	,000.00
33.0 <u>2 EA PRE-CAST MANHOLE</u> <u>\$ 3,000.00</u> <u>\$ 6,</u>	,000.00
AMD DUPLEX PUMP SYSTEM	
34.0 LUMP SUM AMD DUPLEX PUMP STATION LUMP SUM \$75,	<u>,</u>
35.0 <u>1</u> EA <u>PUMP STATION PANEL BOARD</u> \$10,000.00 PER EA \$10,000.00	,000.00
36.0 1450 LF 3 INCH HDPE PUMP LINE \$6.00 \$8,	,700.00
37.0 4 EA 3 INCH CLEANOUT \$_800.00 \$_3,	,200.00
38.0 <u>1</u> EA VACUUM/AIR RELIEF VALVE \$ 1,370.00 PER EA \$ 1,	,370.00
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	BUYER CB-23	REQ. OR PO NO. DEP 15250	
	SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

WV-36a

STATE OF WEST VIRGINIA

REV. 3-15-10

PURCHASING CONTINUATION SHEET

VENDOR:

Green Mountain Company

		SECURITY STRUCTURE		
39.0	3000 LF	<u>FENCE</u>	\$ <u>8.</u> 00 PER LF	\$ <u>24,000.0</u> 0
40.0	<u>6</u> EA	10 FOOT GATES	\$_1,060.00 PER EA	\$ <u>6,360.</u> 00
41.0	<u>4</u> EA	4 FOOT GATES	\$ 650.00 PER EA	\$ <u>2,600.00</u>
42.0	<u>1200</u> LF	TEMPORARY FENCE	\$ <u>4.0</u> 0 PER LF	\$ <u>4,800.0</u> 0
		TOTAT DEPARTE C 1010 00		a 916 000 00 l
	· · · · · · · · · · · · · · · · · · ·	TOTAL PERMIT S-1018-88		\$ <u>816,920.00</u>



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

Request for Quotation

Amanda Nichile BEP15250

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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
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26416-9998 304-457-3219

DATE PRINTED TERMS	S OF SALE SHI	IP VIA	F.O.B. FREIC	HT TERMS
01/07/2011				
BID OPENING DATE: 01/12/20		BID OPENING	TIME 01:30PM	
LINE QUANTITY	UOP CAT. ITEM NO.	NUMBER U	INIT PRICE /	AMOUNT
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BID OPENING DA 1:30 PM.	ATE & TIME ARE EXT	rended to 01/18,	/2011 AT	
********	***** NO OTHER (CHANGES *****	*****	
		·		
0001 JB	962-73			
RECLAMATION: W	ATER TREATMENT PI	ROJECT	\$816,	920.00
	· ·			
	SEE REVERSE SIDE FO	R TERMS AND CONDITIONS	I	
SIGNATURE JOHN G. Clan	244	TELEPHONE 304-925-02	253 DATE 01/18/12	1
TITLE Secretary FEIN	55-0580174		DDRESS CHANGES TO BE NOT	·



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

AFQ NUMBER **DEP15250**

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CHUCK BOWMAN <u> 304-558-2157</u>

RFQ COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

105 S. RAILROAD STREET

ENVIRONMENTAL PROTECTION DEPT. OF

OFFICE OF SPECIAL RECLAMATION

PHILIPPI, WV

26416-9998

304-457-3219

DATE PRI	ITÉD	TERMS OF SALE	SHIP VIA	FOB.	FREIGHT TERMS
01/13/					
BID OPENING DATE	: 01/1	8/2011	BID	OPENING TIME 01	30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNITPRICE	AMOUNT
	******	****** A	DENDUM NO. 2 **	******	
	CLARIFY THE CHANGED THE ADDENDUM,	E BID OPENING E DATE TO 01,	AMANDA NICOLE D AS 01/18/2011. /18/2011, IN THE OPENING DATE WAS DOCUMENT.	ADDENDUM NO.1 BODY OF THE	
	BID OPENIN	G PATE IS 01,	18/2011 AT 1:30	PM.	
	*****	******	O OTHER CHANGES	*****	
001		Ј В 9	62-73		
		!	TMENT PROJECT		·
	***** TH	IS IS THE EN	OF RFQ DEP152	50 ***** TOTAL:	\$816,920.00
SIGNATURE			VERSE SIDE FOR TERMS AND CO	IDATE	01 /10 /11
TITLE Soo	K 11	Clar FEIN 7 55 (01/18/11 TO BE NOTED ABOVE
Sec	retary "	1 /) 33-0)580174	ADDITED OFFICE	

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).

Agency DEP	
REQ.P.O# DEP15250	-

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That w	e, the undersigned, <u>Green Mountain Company</u>
	of 511 50th Street, Charleston WV 25304	, as Principal, and Ohio Farmers Insurance Compan
	of One Park Circle Westfield Center OH	a corporation organized and existing under the laws of the State of
<u>Ohio</u>	with its principal office in the City of Wes	stfield Center, as Surety, are held and firmly bound unto the State
of Wes	t Virginia, as Obligee, in the penal sum of <u>Five Per</u>	cent (\$ 5%) for the payment of which,
well an	d truly to be made, we jointly and severally bind ours	selves, our heirs, administrators, executors, successors and assigns.
	The Condition of the above obligation is such that	whereas the Principal has submitted to the Purchasing Section of the
Departi DEP1	ment of Administration a certain bid or proposal, atta 5250, Amanda Nicole Fuels, Inc. in Preston Co	ched hereto and made a part hereof, to enter into a contract in writing for bounty WV, according to plans and specifications.
	NOW THEREFORE,	
agreem force ai	(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal and shall furnish any other bonds and insurance requent created by the acceptance of said bid, then this and effect. It is expressly understood and agreed that	shall enter into a contract in accordance with the bid or proposal attached uired by the bid or proposal, and shall in all other respects perform the obligation shall be null and void, otherwise this obligation shall remain in full the liability of the Surety for any and all claims hereunder shall, in no event,
exceea	the penal amount of this obligation as herein stated	
way imp waive n	paired or affected by any extension of the time within otice of any such extension.	es and agrees that the obligations of said Surety and its bond shall be in no which the Obligee may accept such bid, and said Surety does hereby
	IN WITNESS WHEREOF, Principal and Surety has	ve hereunto set their hands and seals, and such of them as are corporations
nave ca		d these presents to be signed by their proper officers, this
	_day of _December, 20_10	
^o rincipa	al Corporate Seal	Green Mountain Company
		(Name of Principal)
		By Mary My
		Rodney W. Clay (Must be President or Vice President)
		President
		(Title)
Surety (Corporate Seal	Ohio Farmers Insurance Company
		(Name of Surety)
		M
		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

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

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

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for any one or behalf of the Company subject to the following provisions:

be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000)

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of **AUGUST** A.D., 2008 .

Corporate Seals Affixed

State of Ohio County of Medina A Proposition of the second

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву: 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**, **Ohlo**; 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 hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 30th day of 2010 December A.D.,



Same Harman





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

STATE OF WEST VIRGINIA, COUNTY OF Kanawha . TO-WIT: David H. Bowman , after being first duly sworn, depose and state as follows: I am an employee of _____ Green Mountain Company 1. ; and, (Company Name) Green Mountain Company I do hereby attest that ___ 2. (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: 1/12/11 Taken, subscribed and sworn to before me this 12th day of January, 2011, March 25, 2017 By Commission expires

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.

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:

WITNESS THE FOLLOWING SIGNATURE

OFFICIAL SEAL
TAMMY J. CLAY
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Green Mountain Company
511 50th Street
Charleston, WY 25304
Commission Expires March 25, 2017

"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.

Vendor's Name: Green Mountain Company Authorized Signature: Pawalt Bounds Date: 1/12/11 State of West Virginia County of Kanawha , to-wit: Taken, subscribed, and sworn to before me this 12thday of January , 2011 My Commission expires March 25 , 2017. AFFIX SEAL HERE NOTARY PUBLIC