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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

DEP15340

PAGE 1

ADDRESS CORRESPON	IDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY
TYPE NAME/ADDRESS HERE
ALL- CON, LLC
124 PHILPOTT LANE
BEAVER, W 25813

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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 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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REQUER, LNV 25813

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

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124 PHILPOTT LANE
BEAVER, WV 25813

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

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20-5637512

ADDRESS CHANGES TO BE NOTED ABOVE



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6 H I P T O

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REQ COPY TYPE NAME/ADDRESS HERE ALL-CON, LLC 124 PHILPOTT LANE BEAVER, LNV 25813

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

REQUER, LIV 25813

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
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Charleston, WV 25305-0130

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REAVEZ, INV 25813

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

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 02/09/2011 BID OPENING DATE: 04/12/2011 BID OPENING TIME 01:30PM ITEM NUMBER UNIT PRICE AMOUNT LINE QUANTITY UOP 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-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES SEE REVERSE SIDE FOR TERMS AND CONDITIONS

20-5637512

TELEPHONE 3047310190

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ALL-CON, LLC 124 PHILPOTT LANE BEAVER, LNV 25813

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CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHT TERMS 02/09/2011 BID OPENING DATE: 04/12/2011 BID OPENING TIME 01:30PM CAT LINE QUANTITY: UOP ITEM NUMBER UNIT PRICE AMOUNT 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 ISSUANCE & 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 DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

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Request for Quotation

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FREIGHT TERMS

CHUCK BOWMAN

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REQUEDY TYPE NAME/ADDRESS HERE ALL CON, LLC 1Z4 PHILPOTT LANE BEAVER, UNU 25813

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ENVIRONMENTAL PROTECTION

DEPARTMENT OF

OFFICE OF AML&R

601 57TH STREET SE

CHARLESTON, WV

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CHUCK BOWMAN 304-558-2157

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

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Douglas Run Strip DEP15340

Contractor's Bid Sheet

Company Name: ALL-CON, LLC

Address: 124 PHILPOTT LANE

BEAUER WY 25813

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

ITEM NO.	Qty	Unit	DESCRIPTION	UNIT PRICE	AMOUNT
	<u> </u>				
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$ 15,689,00
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	LS	\$ 5,000
3.0	1	LS	Quality Control (Limited to 3% of Total Bid)	LS	\$ 767.50
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	\$ 9,500,00
4.1	350	TN	Access Road Stone	\$ Z4.58	\$ 8,603.00
5.0	3,335	LF	Silt Fence Sediment/Erosion Control	\$ 070	\$ 2,334.50
5.1	180	SY	Erosion Control Matting	62.75	1 495,00
5.2	i	EA	Stone Construction Entrance	\$ 1,990.00	\$ 1,990,00
5.3	2	EA	Stone Check Dam	\$ 095.00	\$ 1,990,00
6.0	5.9	AC	Revegetation	\$ 2,700.EC	イヤーリンドプレー
7.0	510	LF	8' Grouted Riprap Channel	\$ 58.60	3 69 006.
7.1	60	LF	24" HDPE Culvert	\$ 31.50	D GOO.
7.2	1	EA	Channel Crossing	\$ 1,800.00	17710
7.3	1	EA	Splash Pad	\$ 275.00	7 2 3
8.0	18,500	CY	Unclassified Excavation	\$ 2.45	\$ 54,575,00
8.1	30	BAG	Soda Ash Briquetts	\$ 30.00	B 900.
11.1	100	LF	4' x 4' Underdrain (12" PVC SDR 35)	\$ 35.00	12 5.500. T
11.2	50	LF	Underdrain Conveyance Pipe	\$ 33.50	\$ 1,675.00

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OMB #1029-0119 Expiration Date: 1/31/13

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information

Business Name: ALL- Co	N LLC	Tax Paver ID N	o: 20-563751Z
Address: 174 PHILPDIT	LANE		
Address: 124 PHILPOTT City: BEAVER Stat Fax No.: 204 737 4232 Part R: Legal Structure	e: 1/1/ Zir	Code: 25813 P	hone: 304 731 0190
Fax No: 204 727 4732	E-mail address:	DIRLE CA	CI-W. com
755	2 man address.		
Part B: Legal Structure			
() Corporation () Sole Pro () Other (please specify)	prietorship	() Partnership	M LLC
Part C: Certifying and updating	information in	the Applicant/Viol	ator System (AVS).
Select only one of the following op	tions, follow the	e instructions for tha	t option, and sign below.
I, CHARLES B G			•
(print name)			
1Information on the attac accurate, complete, and up OFT from AVS to this for	-to-date. If you	a select this option,	you must attach an Entity
2. Part of the information of and must be updated. If yo	on the attached	Entity OFT from A'	VS is missing or incorrect th an Entity OFT from
AVS to this form. Use Pa	rt D to provide t	he missing or correc	eted information. Sign
and date below and compl			
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3. Our business currently ha	s no information	in AVS. If you se	ect this option, you must
provide all information/rec	mired in Part D	Sign and date belo	w and complete Part D.
4/8/11	(July 2)	11/	11/200 / 11/61.
Date	Signa	ture	Title'

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.

Part D.

Contractor's Business Name:	ALL-CON	LC.

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

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

Name Address	CHARLES B GILLIAN 370 GRANDVIEW LOAD BEAVER WY 25813	Position/Title Telephone # % of Ownership	MAN. MBR. 304 731 0192 60
Begin Date:	1-1-2001	Ending Date:	
Name Address	CLAUDIO E YON 203 BETTINA GT. GHENT, LAN 25843	Position/Title Telephone # % of Ownership	NEMBER 304 255 049 20
Begin Date:	1-1-2001	Ending Date:	
Name Address	FREDERICK P. VASS HC 76 BOX 34 NIMITZ W 25973	Position/Title Telephone # % of Ownership	MEMBER 304 255 049 20
Begin Date:	1-1-2001	Ending Date:	
Name Address	ALLIANCE CONSULTING IN 124 PHILPOTT LANE BENNEZ W 25813	Telephone # % of Ownership	MEMBER 304 255 0491
Begin Date:	1-1-2001	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. ²

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

² You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your

Agency____ REQ.P.O#_

	BID SOND
KNOW ALL MEN BY THESE PRESENTS, That we	e, the undersigned,
of .	, as Principal, and
of	, a corporation organized and existing under the laws of the State of
with its principal office in the City of	, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
well and truly to be made, we jointly and severally bind ours	elves, our heirs, administrators, executors, successors and assigns.
Department of Administration a certain bid or proposal, atta	whereas the Principal has submitted to the Purchasing Section of the ched hereto and made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance recapreement created by the acceptance of said bid, then this force and effect. It is expressly understood and agreed the exceed the penal amount of this obligation as herein states.	I shall enter into a contract in accordance with the bid or proposal attached quired by the bid or proposal, and shall in all other respects perform the sobligation shall be null and void, otherwise this obligation shall remain in full at the liability of the Surety for any and all claims hereunder shall, in no event, d. ates and agrees that the obligations of said Surety and its bond shall be in no ain which the Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF Principal and Surety h	nave hereunto set their hands and seals, and such of them as are corporations
	and these presents to be signed by their proper officers, this
day of, 20	
Principal Corporate Seal	(Name of Principal)
	(Must be President or Vice President)
	(Title)
Surety Corporate Seal	(Name of Surety)
	Attorney-in-Fact

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



NOTICE TO CUSTOMERS: THE FURCHASE OF AN INDEMINITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST MISPLACED OR STOLEN: ANY QUESTIONS PLEASE CALL (304) 769-1320.

CASHIERS CHECK 10210365 Date: 4/11/11

Branch:

REMITTER ALL-CON, LLC

TO THE

EXACTLY **7,844 AND 50/100 DOLLARS

ORDER OF WYDER OFFICE OF AMLER

"0010210365"



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

STATE OF WV
COUNTY OF <u>VALEUH</u> , TO-WIT:
I, CHARLES B GILLAN after being first duly sworn, depose and
state as follows:
1. I am an employee of AU- Con UC; and, (Company Name)
ALL-CON, LLC
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.
ALL- CON, LLC
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA
SOLINA A. COX 141 CRESTWOOD DR BECKLEY, WV 25801 My commission expires December 11, 2012 Title:
Date: 4-18-//
Taken, subscribed and sworn to before me this game day of
Taken, subscribed and swort to before the same
By Commission expires Dec. 112012
(Seal) Substitute (Notary Public)
(Notary Public)
THE BID IN ORDER TO

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. Rev March 2009

RFQ NO. DEP 15340

STATE OF WEST VIRĞINIA 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.

"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: AW1COM, UG1 Authorized Signature: Date: 4/8///
State of West Vicainia
County of Rale: gr to-wit:
Taken, subscribed, and sworn to before me this 3 day of 100.
My Commission expires $\frac{\partial e_{c} \cdot 11}{\partial e_{c} \cdot 11}$, 2013
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