



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
 DEP15776

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 GUY NISBET
 304-558-8802

RFQ COPY

VENDOR
 TYPE NAME/ADDRESS HERE
Don's Septic Service
205 Dickerson Ave
Dak Hill, WV 25901

SHIP TO
 ENVIRONMENTAL PROTECTION
 DEPARTMENT OF
 DIVISION OF LAND RESTORATION
 601 57TH STREET SE
 CHARLESTON, WV
 25304 304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/09/2012				

BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
THIS ADDENDUM SHALL MODIFY THE RFQ TO PERMIT VENDORS TO SUBMIT A CERTIFIED CHECK OR CASHIER'S CHECK IN THE AMOUNT OF \$5000.00 IN PLACE OF THE BID BOND. CHECKS SHOULD BE MADE PAYABLE TO THE "STATE OF WEST VIRGINIA" BUSINESS AND PERSONAL CHECKS ARE NOT ACCEPTABLE.						
BID OPENING REMAINS UNCHANGED: 03/14/2012 AT 1:30PM.						
NO OTHER CHANGES						
END OF ADDENDUM NO. 2						
0001	1	JB		962-86		
LEACHATE HAULING PER 100 GAL.						
***** THIS IS THE END OF RFQ DEP15776 *****						TOTAL: <u>2,68</u>



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Wesley J. Judson</i>	TELEPHONE 304-719-1135	DATE 3-13-2012
TITLE owner	FEE	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, 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.
4. **COMPLIANCE:** Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will: (a) conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; (b) be merchantable and fit for the purpose intended; and/or (c) be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **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.
14. **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.html 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.
15. **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>.
16. **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, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, 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.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to 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 vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



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ADDRESS CORRESPONDENCE TO ATTENTION OF:
 GUY NISBET
 304-558-8802

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
Donna's Septic Service
205 Dickenson Ave
Oak Hill WV 25901

SHIP TO

ENVIRONMENTAL PROTECTION
 DEPARTMENT OF
 DIVISION OF LAND RESTORATION
 601 57TH STREET SE
 CHARLESTON, WV
 25304 304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/02/2012				

BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				ADDENDUM ISSUED TO DISTRIBUTE PRE-BID SIGN-IN SHEET FROM: 02/28/2012 MEETING. NO ADDITIONAL INFORMATION OBTAINED AT PRE-BID MEETING.		
				BID OPENING REMAINS UNCHANGED: 03/14/2012 AT 1:30PM.		
				NO OTHER CHANGES		
				END OF ADDENDUM NO. 1		
0001	1	JB		962-86		2.68
				LEACHATE HAULING PER 100 GAL.		
				***** THIS IS THE END OF RFQ DEP15776 ***** TOTAL:		2.68
						2.68

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Don J. Gads* TELEPHONE: 304-919-1135 DATE: 3-13-2012

TITLE: *Owner* ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

EXHIBIT 10

REQUISITION NO.:

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY
PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1 ✓

NO. 2 ✓

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.

Alan J. Jaden
SIGNATURE

Donna's Septic Service
COMPANY

3-13-2012
DATE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
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02/15/2012				

BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-86		<i>2.68</i> <i>2.68</i> <i>per</i> <i>100</i> <i>gallon</i>
<p>LEACHATE HAULING PER 100 GAL.</p> <p>REQUEST FOR QUOTATION</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S DIVISION OF LAND RESTORATION, SEEKS BIDS TO HAUL LEACHATE FROM THE FAYETTE COUNTY LANDFILL TO THE ARBUCKLE PSD WASTEWATER TREATMENT PLANT LOCATED NEAR MINDEN, WV, OR TO THE NEAREST DEP APPROVED WASTEWATER TREATMENT PLANT, AS DIRECTED BY THE DEP. THE VENDOR IS RESPONSIBLE FOR PUMPING, HAULING, AND DELIVERING THE LEACHATE FROM THE LANDFILL TO THE WATER TREATMENT PLANT. EACH LOAD WILL BE SAMPLED AT THE WATER TREATMENT PLANT, A COMPOSITE SAMPLE CREATED AND THE SAMPLES ANALYZED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS, TERMS & CONDITIONS.</p> <p>EXHIBIT 2</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD , AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING THIRTY (30) DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Donna's Septic Service</i>	TELEPHONE 304-719-1135	DATE 3-13-2012	
TITLE <i>Owner</i>	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**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.html 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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2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
GUY NISBET 304-558-8802

RFQ COPY
 TYPE NAME/ADDRESS HERE

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ENVIRONMENTAL PROTECTION
 DEPARTMENT OF
 DIVISION OF LAND RESTORATION
 601 57TH STREET SE
 CHARLESTON, WV
 25304 304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/15/2012				

BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK).</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FUTHER ORDER.</p> <p>REV. 5/2009</p> <p>INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>David J. Jordan</i>	TELEPHONE 304-717-1135	DATE 3-13-2012
TITLE <i>Owner</i>	FEIN [REDACTED]	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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ENVIRONMENTAL PROTECTION
 DEPARTMENT OF
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE VENDOR MUST PROVIDE PROOF OF AUTOMOBILE LIABILITY INSURANCE COVERAGE PRIOR TO THE AWARD OF THE CONTRACT. THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.00</p> <p>WORKER'S COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR FAYETTE COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PRE-VAILING WAGE RATES APPLY TO THIS CONTRACT).</p> <p>FOR QUESTIONS OR ASSISTANCE IN DETERMINING THE CORRECT PREVAILING WAGE RATES, CALL 304.558.7890, DIVISION OF LABOR.</p> <p>MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD ON 2/28/12 @ 10:00,AM AT THE FAYETTE COUNTY LANDFILL -----, ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT I DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATOR PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>David J. Jada</i>	TELEPHONE 304-719-1135	DATE 3-13-2012
TITLE <i>Owner</i>	ADDRESS CHANGES TO BE NOTED ABOVE	

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GUY NISBET 304-558-8802

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VENDOR

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BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	SEALED BID					
	BUYER:			GN-23		
	RFQ. NO.:			DEP15776		
	BID OPENING DATE:			3/14/2012		
	BID OPENING TIME:			1:30 PM		
	PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:					

	CONTACT PERSON (PLEASE PRINT CLEARLY):					

	ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.					
	***** THIS IS THE END OF RFQ DEP15776 ***** TOTAL:					<u>2.68</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304-719-1135	DATE 3-13-2012
TITLE <i>[Signature]</i>	FEIN [REDACTED]	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

DEP15776
Contract Specifications

To provide for the hauling and disposal of leachate from the Fayette County Landfill to the Arbuckle PSD Wastewater Treatment System near Minden, WV. Hauling will be at cost per 100 gallons.

Mandatory Pre-Bid Conference

A mandatory pre-bid conference will be held at the Fayette County Landfill. Failure to attend the pre-bid conference will result in disqualification of your bid.

Directions to Site:

From Rte. 19 at Fayetteville, WV

Take Rt. 16 South

Travel South on Rte. 16 approximately 7/10 Miles to County Rte. 9 (Gatewood Road)

Travel County Rte. 9 (Gatewood Road) Approximately 4.5 Miles to Cunard Road on Left.

Travel Cunard Road Approximately 1.8 miles to Cunard National River Entrance DO NOT TURN LEFT ON TO PARK ROAD Continue straight onto gravel road, approximately 2 miles to landfill.

Bonds

A \$5,000.00 Bid Bond will be required. This is an insurance agreement in which a third party agrees to be liable to pay a certain amount of money in the event a selected bidder fails to accept the contract as bid. WV State Purchasing shall list the amount of the bond.

Performance Bond will not be required.

Treatment Charges

The WVDEP shall be responsible for payment of the treatment charges to the wastewater treatment plant. These costs will **not** be included in the amount bid. The vendor shall submit load receipts to the WVDEP Project Manager from the wastewater treatment plant indicating date, time and amount of leachate disposed. These receipts must have the signature of the agent of the wastewater treatment plant and will be the basis for payment. Stamped signatures are not accepted.

For any future meters or totalizer instruments installed, the vendor shall maintain and submit all records reflecting any volumes of liquids removed from the tank.

The vendor will be required to abide by the rules and codes of the Arbutle PSD Wastewater Treatment Plant. Currently disposal cannot exceed 16,000 gallons per day and restricted to daily plant operating hours.

DEP Responsibilities:

If required by the wastewater treatment plant, the WVDEP shall be responsible for payment of the sampling, testing, and reporting of the leachate constituents. Each load is sampled at the wastewater treatment plant, composite samples are created and the samples analyzed. The vendor is required to assist in collecting these samples as required.

The WVDEP shall provide a form and the vendor shall complete the form in accordance with the graduated scale, indicating the beginning feet to the inch and corresponding number of gallons and the ending feet to the inch and corresponding number of gallons for every truck load and attach the form (s) to invoices submitted to the WVDEP for payment (See Attachments "A" and "B")

Mark Church, Project Manager
WVDEP Division of Land Restoration
717A Main Street
Summersville, WV 26651
Phone: 304-872-3800 or Cell # 304-545-0793

Vendor Responsibilities:

The vendor is responsible for the pumping, hauling, delivery and unloading of leachate from the Fayette County Landfill to the Arbuckle Wastewater Treatment System near Minden, WV or to the nearest DEP approved wastewater treatment plant, as designated by the DEP. The mileage is approximately 9 miles one way from the landfill to the disposal site.

The vendor shall comply with all common carrier requirements of the West Virginia Public Service Commission to haul leachate in the State of West Virginia. The vendor shall be solely liable for any damages or claim thereof resulting from the vendor's conduct in loading, transporting or unloading leachate, and agrees to fully indemnify the WVDEP for any such claims brought against it. The vendor will only haul and dispose of leachate at the times designated by the wastewater treatment plant. The contract shall require the vendor to haul from the tank as directed by the WVDEP.

The vendor shall lock the discharge valve while it is not in use. The Valve will remain locked to prevent unauthorized use. The WVDEP Project Manager will furnish all keys to the locks at the facility.

The vendor will have approved gauges or meters (site glasses or manometers, etc.) on the hauling equipment to be used for easy verification of the amount of each load by the attendant at the disposal site. The vendor will verify and document the actual capacity of the equipment used to haul leachate. In case of emergency, the vendor must respond within 4 hours of being contacted by DEP.

The vendor shall maintain the liquid level in the leachate storage tank as low as possible to comply with the 15 day storage capacity requirement, as well as the zero discharge limitations in effect for the storage tank.

The vendor shall notify the WVDEP Project Manager if the liquid level in the storage tank exceeds the freeboard of the tank, based upon the gauge readings of the tank contents.

The vendor shall provide equipment suitable to the WVDEP for performing the work. The tanker(s) shall have adequate capacity to transport the volumes required. The WVDEP shall provide a graduated scale calibrated in feet and inches showing conversion ratios in gallons per vertical inch, based upon the tank gauge reading of the tank contents.

The vendor shall be responsible the payment of all costs associated with snow removal necessary during periods of inclement weather to assure compliance with this contract.

The WVDEP will otherwise maintain the access road to the landfill site, which shall include repair of potholes, soft areas, maintenance of drainage control devices and all other incidentals required.

Attachment B

Fayette County Landfill Leachate Tank Readings

Feet	Inches	Gallons	Feet	Inches	Gallons	Feet	Inches	Gallons	Feet	Inches	Gallons	Feet	Inches	Gallons	Feet	Inches	Gallons
0	1	384.16	6	1	28,043.68	12	1	55,703.20	18	1	83,362.72	24	1	111,022.24	30	1	138,681.76
0	2	768.32	6	2	28,427.84	12	2	56,087.36	18	2	83,746.88	24	2	111,406.40	30	2	139,065.92
0	3	1,152.48	6	3	28,812.00	12	3	56,471.52	18	3	84,131.04	24	3	111,790.56	30	3	139,450.08
0	4	1,536.64	6	4	29,196.16	12	4	56,855.68	18	4	84,515.20	24	4	112,174.72	30	4	139,834.24
0	5	1,920.80	6	5	29,580.32	12	5	57,239.84	18	5	84,899.36	24	5	112,558.88	30	5	140,218.40
0	6	2,304.96	6	6	29,964.48	12	6	57,624.00	18	6	85,283.52	24	6	112,943.04	30	6	140,602.56
0	7	2,689.12	6	7	30,348.64	12	7	58,008.16	18	7	85,667.68	24	7	113,327.20	30	7	140,986.72
0	8	3,073.28	6	8	30,732.80	12	8	58,392.32	18	8	86,051.84	24	8	113,711.36	30	8	141,370.88
0	9	3,457.44	6	9	31,116.96	12	9	58,776.48	18	9	86,436.00	24	9	114,095.52	30	9	141,755.04
0	10	3,841.60	6	10	31,501.12	12	10	59,160.64	18	10	86,820.16	24	10	114,479.68	30	10	142,139.20
0	11	4,225.76	6	11	31,885.28	12	11	59,544.80	18	11	87,204.32	24	11	114,863.84	30	11	142,523.36
1	0	4,609.92	7	0	32,269.44	13	0	59,928.96	19	0	87,588.48	25	0	115,248.00	31	0	142,907.52
1	1	4,994.08	7	1	32,653.60	13	1	60,313.12	19	1	87,972.64	25	1	115,632.16	31	1	143,291.68
1	2	5,378.24	7	2	33,037.76	13	2	60,697.28	19	2	88,356.80	25	2	116,016.32	31	2	143,675.84
1	3	5,762.40	7	3	33,421.92	13	3	61,081.44	19	3	88,740.96	25	3	116,400.48	31	3	144,060.00
1	4	6,146.56	7	4	33,806.08	13	4	61,465.60	19	4	89,125.12	25	4	116,784.64			
1	5	6,530.72	7	5	34,190.24	13	5	61,849.76	19	5	89,509.28	25	5	117,168.80			
1	6	6,914.88	7	6	34,574.40	13	6	62,233.92	19	6	89,893.44	25	6	117,552.96			
1	7	7,299.04	7	7	34,958.56	13	7	62,618.08	19	7	90,277.60	25	7	117,937.12			
1	8	7,683.20	7	8	35,342.72	13	8	63,002.24	19	8	90,661.76	25	8	118,321.28			
1	9	8,067.36	7	9	35,726.88	13	9	63,386.40	19	9	91,045.92	25	9	118,705.44			
1	10	8,451.52	7	10	36,111.04	13	10	63,770.56	19	10	91,430.08	25	10	119,089.60			
1	11	8,835.68	7	11	36,495.20	13	11	64,154.72	19	11	91,814.24	25	11	119,473.76			
2	0	9,219.84	8	0	36,879.36	14	0	64,538.88	20	0	92,198.40	26	0	119,857.92			
2	1	9,604.00	8	1	37,263.52	14	1	64,923.04	20	1	92,582.56	26	1	120,242.08			
2	2	9,988.16	8	2	37,647.68	14	2	65,307.20	20	2	92,966.72	26	2	120,626.24			
2	3	10,372.32	8	3	38,031.84	14	3	65,691.36	20	3	93,350.88	26	3	121,010.40			
2	4	10,756.48	8	4	38,416.00	14	4	66,075.52	20	4	93,735.04	26	4	121,394.56			
2	5	11,140.64	8	5	38,800.16	14	5	66,459.68	20	5	94,119.20	26	5	121,778.72			
2	6	11,524.80	8	6	39,184.32	14	6	66,843.84	20	6	94,503.36	26	6	122,162.88			
2	7	11,908.96	8	7	39,568.48	14	7	67,228.00	20	7	94,887.52	26	7	122,547.04			
2	8	12,293.12	8	8	39,952.64	14	8	67,612.16	20	8	95,271.68	26	8	122,931.20			
2	9	12,677.28	8	9	40,336.80	14	9	67,996.32	20	9	95,655.84	26	9	123,315.36			
2	10	13,061.44	8	10	40,720.96	14	10	68,380.48	20	10	96,040.00	26	10	123,699.52			
2	11	13,445.60	8	11	41,105.12	14	11	68,764.64	20	11	96,424.16	26	11	124,083.68			
3	0	13,829.76	9	0	41,489.28	15	0	69,148.80	21	0	96,808.32	27	0	124,467.84			
3	1	14,213.92	9	1	41,873.44	15	1	69,532.96	21	1	97,192.48	27	1	124,852.00			
3	2	14,598.08	9	2	42,257.60	15	2	69,917.12	21	2	97,576.64	27	2	125,236.16			
3	3	14,982.24	9	3	42,641.76	15	3	70,301.28	21	3	97,960.80	27	3	125,620.32			
3	4	15,366.40	9	4	43,025.92	15	4	70,685.44	21	4	98,344.96	27	4	126,004.48			
3	5	15,750.56	9	5	43,410.08	15	5	71,069.60	21	5	98,729.12	27	5	126,388.64			
3	6	16,134.72	9	6	43,794.24	15	6	71,453.76	21	6	99,113.28	27	6	126,772.80			
3	7	16,518.88	9	7	44,178.40	15	7	71,837.92	21	7	99,497.44	27	7	127,156.96			
3	8	16,903.04	9	8	44,562.56	15	8	72,222.08	21	8	99,881.60	27	8	127,541.12			
3	9	17,287.20	9	9	44,946.72	15	9	72,606.24	21	9	100,265.76	27	9	127,925.28			
3	10	17,671.36	9	10	45,330.88	15	10	72,990.40	21	10	100,649.92	27	10	128,309.44			
3	11	18,055.52	9	11	45,715.04	15	11	73,374.56	21	11	101,034.08	27	11	128,693.60			
4	0	18,439.68	10	0	46,099.20	16	0	73,758.72	22	0	101,418.24	28	0	129,077.76			
4	1	18,823.84	10	1	46,483.36	16	1	74,142.88	22	1	101,802.40	28	1	129,461.92			
4	2	19,208.00	10	2	46,867.52	16	2	74,527.04	22	2	102,186.56	28	2	129,846.08			
4	3	19,592.16	10	3	47,251.68	16	3	74,911.20	22	3	102,570.72	28	3	130,230.24			
4	4	19,976.32	10	4	47,635.84	16	4	75,295.36	22	4	102,954.88	28	4	130,614.40			
4	5	20,360.48	10	5	48,020.00	16	5	75,679.52	22	5	103,339.04	28	5	130,998.56			
4	6	20,744.64	10	6	48,404.16	16	6	76,063.68	22	6	103,723.20	28	6	131,382.72			
4	7	21,128.80	10	7	48,788.32	16	7	76,447.84	22	7	104,107.36	28	7	131,766.88			
4	8	21,512.96	10	8	49,172.48	16	8	76,832.00	22	8	104,491.52	28	8	132,151.04			
4	9	21,897.12	10	9	49,556.64	16	9	77,216.16	22	9	104,875.68	28	9	132,535.20			
4	10	22,281.28	10	10	49,940.80	16	10	77,600.32	22	10	105,259.84	28	10	132,919.36			
4	11	22,665.44	10	11	50,324.96	16	11	77,984.48	22	11	105,644.00	28	11	133,303.52			
5	0	23,049.60	11	0	50,709.12	17	0	78,368.64	23	0	106,028.16	29	0	133,687.68			
5	1	23,433.76	11	1	51,093.28	17	1	78,752.80	23	1	106,412.32	29	1	134,071.84			
5	2	23,817.92	11	2	51,477.44	17	2	79,136.96	23	2	106,796.48	29	2	134,456.00			
5	3	24,202.08	11	3	51,861.60	17	3	79,521.12	23	3	107,180.64	29	3	134,840.16			
5	4	24,586.24	11	4	52,245.76	17	4	79,905.28	23	4	107,564.80	29	4	135,224.32			
5	5	24,970.40	11	5	52,629.92	17	5	80,289.44	23	5	107,948.96	29	5	135,608.48			
5	6	25,354.56	11	6	53,014.08	17	6	80,673.60	23	6	108,333.12	29	6	135,992.64			
5	7	25,738.72	11	7	53,398.24	17	7	81,057.76	23	7	108,717.28	29	7	136,376.80			
5	8	26,122.88	11	8	53,782.40	17	8	81,441.92	23	8	109,101.44	29	8	136,760.96			
5	9	26,507.04	11	9	54,166.56	17	9	81,826.08	23	9	109,485.60	29	9	137,145.12			
5	10	26,891.20	11	10	54,550.72	17	10	82,210.24	23	10	109,869.76	29	10	137,529.28			

**DEP15776
Bid Schedule**

The WVDEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable pursuant to Legislative Rule 148-CSR11, 6.4.2

DESCRIPTION	QTY	COST
LEACHATE HAULING	(\$ / 100 GAL)	<u>\$ 2.68</u>

SIGNATURE  DATE 3-13-2012

AGENCY (A)
 RFQ/RFP# (B)

Bid Bond

- (A) WV State Agency
(Stated on Page 1 "Spending Unit")
Request for Quotation Number (upper
right corner of page #1)
- (C) Your Company Name
- (D) City, Location of your Company
- (E) State, Location of your Company
- (F) Surety Corporate Name
- (G) City, Location of Surety
- (H) State, Location of Surety
- (I) State of Surety Incorporation
- (J) City of Surety Incorporation
- (K) Minimum amount of acceptable bid
bond is 5% of total bid. You may state
"5% of bid" or a specific amount on
this line in words.
- (L) Amount of bond in figures
- (M) Brief Description of scope of work
- (N) Day of the month
- (O) Month
- (P) Year
- (Q) Name of Corporation
- (R) Raised Corporate Seal of Principal
- (S) Signature of President or Vice
President
- (T) Title of person signing
- (U) Raised Corporate Seal of Surety
- (V) Corporate Name of Surety
- (W) Signature of Attorney in Fact of the
Surety

NOTE: Dated, Power of Attorney with Raised
Surety Seal must accompany this bid
bond.

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,
 (C) of (D) , (E)
 as Principal, and (F) of (G) ,
 (H) , a corporation organized and existing under the laws
 of the State of (I) with its principal office in the City of
 (J) , as Surety, are held and firmly bound unto The State
 of West Virginia, as Obligee, in the penal sum of (K)
 (\$ (L)) for the payment of which, well and truly to be made,
 we jointly and severally bind ourselves, our heirs, administrators, executors,
 successors and assigns.

The Condition of the above obligation is such that whereas the Principal
 has submitted to the Purchasing Section of the Department of Administration
 a certain bid or proposal, attached hereto and made a part hereof to enter into a
 contract in writing for (M)

NOW THEREFORE.

(a) If said bid shall be rejected, or
 (b) If said bid shall be accepted and the Principal shall enter into a
 contract in accordance with the bid or proposal attached hereto and shall furnish
 any other bonds and insurance required by the bid or proposal, and shall in all
 other respects perform the agreement created by the acceptance of said bid then
 this obligation shall be null and void, otherwise this obligation shall remain in full
 force and effect. It is expressly understood and agreed that the liability of the
 Surety for any and all claims hereunder shall, in no event, exceed the penal
 amount of this obligation as herein stated

The Surety for value received, hereby stipulates and agrees that the
 obligations of said Surety and its bond shall be in no way impaired or affected by
 any extension of time within which the Obligee may accept such bid: and said
 Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their
 hands and seals, and such of them as are corporations have caused their corporate
 seals to be affixed hereto and these presents to be signed by their proper officers,
 this (N) day of (O) , 20 (P) .

Principal Corporate Seal

(R)

(U)
 Surety Corporate Seal

 (Q)
 (Name of Principal)

By (S)
 (Must be President or
 Vice President)

 (T)
 Title

 (V)
 (Name of Surety)

 (W)
 Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to
 transact surety insurance. Raised Corporate Seals must be affixed and a Power of
 Attorney must be attached.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, 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 Oblige, in the penal sum of _____ (\$ _____) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby waive
notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
_____ day of _____, 20____.

Principal Corporate Seal

(Name of Principal)
By _____
(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.**

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
- 2. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 3. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 4. Application is made for 5% resident vendor preference for the reason checked:
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
- 5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
- 6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Donna's Septic Service Signed: Don J. Jude
Date: 3-13-2012 Title: Owner

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

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 exceeds 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: Donna's Septic Service

Authorized Signature: Debra J Jordan Date: 3-13-2012

State of WV

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 13th day of March, 2012

My Commission expires _____, 20____.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]



OFFICIAL CHECK

5004570545

ISSUING BRANCH 2723301-SUMMERSVILLE - FAYETTE S

DATE MARCH 13, 2012

68-236/514

PAY TO THE ORDER OF STATE OF WV

\$ **** \$5,000.00 ****
DOLLARS

BB&T 5000 DOLS 00 CTS

BB&T

Pam O'Leary
AUTHORIZED SIGNATURE

MEMO/PURCHASER BID BOND DEP15776/DONNA'S SEPTIC SVC



Details on Back. Security Features Included. MP