

VENDOR

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

#### Request for Quotation

DEP15776

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

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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 CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** 0001 JB 962-86 LEACHATE HAULING PER 100 GAL. REQUEST FOR QUOTATION 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 SAMPLED AT THE WAITER TREATMENT PLANT, A COMPOSITE SAMPLE CREATED AND THE SAMPLES ANALYZED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS, TERMS & CONDITIONS. EXHIBIT 2 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 "REASONABL TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING THIRTY (30) DAYS WRITTEN NOTICE. 2012 MAR 13 UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 204-573-6564 TITLE 550743452 ADDRESS CHANGES TO BE NOTED ABOVE

### 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).



VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

KAY MOOR RD.

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D. R. CON INNETING

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

#### Request for Quotation

DEP15776

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

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

ADDRESS CHANGES TO BE NOTED ABOVE

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 CAT. QUANTITY UOP AMOUNT LINE ITEM NUMBER UNIT PRICE SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. 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. 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 INFÆRIOR QUALITY ON DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. 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 IMME-DIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES CINCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK). 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. REV. 5/2009 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304 -C STAD 2012 TITLE



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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DEPARTMENT OF
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601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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

# Request for

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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 CAT. AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. AGENCY CONTACT: MARK CHURCH, PROJECT MANAGER WVDEP DIVISION OF LAND RESTORATION 717A MAIN STREET SUMMERSVILLE, WV 26651 CELL: 304.545.0793 PHONE: 304.545.0793 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: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 3/14-573-6564 2010 550743482 ADDRESS CHANGES TO BE NOTED ABOVE OWNER



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D.R. CONTRACTIVE

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** 

**GUY NISBET** 304-558-8802

DEPARTMENT OF 601 57TH STREET SE CHARLESTON, WV

**ENVIRONMENTAL PROTECTION** DIVISION OF LAND RESTORATION 304-926-0499 25304

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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			Doris Rich	zrAS	
	(1) HE OR S	SHE IS AUTH	IG THIS BID IS CE IORIZED BY THE BI ENTS RELATED THER	DER TO EXECUTE	
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	***** THI	S IS THE E	ND OF RFQ DEP1	5776 ***** TOTAL	: 2,98
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		SEE!	 REVERSE SIDE FOR TERMS AND C	 ONDITIONS	
URE .	. 0 -	1	TELEPHONE	- 573 6564 DATE	12 2012

# 304-558.2306

#### 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 Arbuckle 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.

# Fayette County Leachate Log/Tank Gauge Readings

Load No.	Date	Tank Loading Start Time	Tank Loading End Time	Truck Volume	Truck No.	Gauge Start	Gauge Finish	Driver Initial
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Attachment B

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3	0	13,829.76	9	0		15	0	69,148.80	21	0	96,808.32	27		124,467.84			
			9	1	41,873.44	15	1	69,532.96	21	1	97,192.48	27	1				
3	1	14,213.92							_		97,576.64	27	270	125,236.16			
3	2	14,598.08	9	2		15	2	69,917.12	21	2							
3	3	14,982.24	9	3		15	3	70,301.28	21	3	97,960.80	27	-	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				
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		15	6	71,453.76	21	6	99,113.28	27	6	126,772.80			
3	7	16,518.88	9	7	0.000 0.000 0.000 0.000 0.000	15	7	71,837.92	21	7	99,497.44	27	7				
							8	72,222.08	21	8	99,881.60	27	8				
3	8	16,903.04	9		-	15											
3	9	17,287.20	9	9		15	9	72,606.24	21	9	100,265.76	27	9	THE THE STATE OF T			
3	10	17,671.36	9	10		15	10	72,990.40	21	10	100,649.92	27		128,309.44			
3	11	18,055.52	9	11	45,715.04	15	11	73,374.56	21	11	101,034.08	27		128,693.60			
4	0	18,439.68	10	0		16	0	73,758.72	22	0	101,418.24	28	0	129,077.76			
4	1	18,823.84	10	1		16	1	74,142.88	22	1	101,802.40	28	1	129,461.92			
4		19,208.00	10			16	2	74,527.04	22	2	102,186.56	28	2				
	2								22	3	102,180.30	28	3				
4	3	19,592.16	10	3		16	3	74,911.20					4				
4	4	19,976.32	10			16	4	75,295.36	22	4	102,954.88	28					
4	5	20,360.48	10	5	48,020.00	16	5	75,679.52	22	5	103,339.04	28	5				
4	6	20,744.64	10	6	48,404.16	16	6	76,063.68	22	6	103,723.20	28	6				
4	7	21,128.80	10	7		16	7	76,447.84	22	7	104,107.36	28	7	131,766.88			
4	8	21,512.96	10	8		16	8	76,832.00	22	8	104,491.52	28	8		ĺ		
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4	9	21,897.12	10	9											ĺ		
4	10	22,281.28	10	10		16	10	77,600.32	22	10	105,259.84	28		132,919.36	ĺ		
4	11	22,665.44	10	11		16	11	77,984.48	22	11	105,644.00	28		133,303.52			
5	0	23,049.60	11	0	50,709.12	17	0	78,368.64	23	0		29	0				
5	1	23,433.76	11	1		17	1	78,752.80	23	1	106,412.32	29	1	134,071.84			
	2	23,817.92	11	2		17	2	79,136.96	23	2	106,796.48	29		134,456.00			
5														134,840.16			
5	3	24,202.08	11	3		17	3	79,521.12	23	3	107,180.64	29					
5	4	24,586.24	11	4		17	4	79,905.28	23	4	107,564.80	29	4				
5	5	24,970.40	11	5	52,629.92	17	5	80,289.44	23	5	107,948.96	29		135,608.48			
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5	7	25,738.72	11	7		17	7	81,057.76	23	7	108,717.28	29	7				
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5 5	9	26,507.04	11	9		17	9	81,826.08	23	10	109,485.60	29	9		ļ		

#### 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-CSRI1, 6.4.2

DESCRIPTION

QTY

COST

LEACHATE HAULING

(\$ / 100 GAL)

2,98

SIGNATURE Doris Richely DATE 3/12 2012

AGENCY\_\_\_(A)\_

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NOTE:

		RFQ/RFP#(B)_				
WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1) Your Company Name City, Location of your Company State, Location of your Company Surety Corporate Name City, Location of Surety State, Location of Surety State of Surety Incorporation City of Surety Incorporation 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. Amount of bond in figures Brief Description of scope of work Day of the month Month Year Name of Corporation Raised Corporate Seal of Principal Signature of President or Vice President Title of person signing Raised Corporate Seal of Surety Corporate Name of Surety Signature of Attorney in Fact of the Surety Dated, Power of Attorney with Raised	as Principal, and	RESENTS, That we, the undersigned,  (E)  of (G)  reganized and existing under the laws reprincipal office in the City of eld and firmly bound unto The State um of (K)  t of which, well and truly to be made, heirs, administrators, executors, tion is such that whereas the Principal he Department of Administration d made a part hereof to enter into a losal attached hereto and shall furnish he bid or proposal, and shall in all d by the acceptance of said bid then wise this obligation shall remain in full and agreed that the liability of the ll, in no event, exceed the penal reby stipulates and agrees that the be in no way impaired or affected by igee may accept such bid: and said				
Surety Seal must accompany this bid bond.	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)					
	2: : 10 1	(0)				
	Principal Corporate Seal (R)	(Q) (Name of Principal)  By(S)				
		(Must be President or Vice President) (T) Title				
	(U) Surety Corporate Seal	(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.

d d	Agency1_3 REQ.P.O#
	BID BOND
KNOW ALL MEN BY THESE PRESENTS. That w	ve, 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 our	rselves, our heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that Department of Administration a certain bid or proposal, att	t whereas the Principal has submitted to the Purchasing Section of the ached hereto and made a part hereof, to enter into a contract in writing for
hereto and shall furnish any other bonds and insurance re agreement created by the acceptance of said bid, then thi force and effect. It is expressly understood and agreed the exceed the penal amount of this obligation as herein state	
The Surety, for the value received, hereby stipular way impaired or affected by any extension of the time with notice of any such extension.	ates and agrees that the obligations of said Surety and its bond shall be in no nin which the Oblige may accept such bid, and said Surety does hereby waive
IN WITNESS WHEREOF, Principal and Surety h	nave 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)
	D <sub>V</sub>
	(Must be President or Vice President)
	(Title)
Surety Corporate Seal	(Name of Surety)

13

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.

Attorney-in-Fact

#### State of West Virginia

#### **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.

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.
require against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency acted from any unpaid balance on the contract or purchase order.
authorize the req	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate es during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder	A = A = A = A = A = A = A = A = A = A =

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

R	F()	No.	

### STATE OF WEST VIRGINIA Purchasing Division

#### **PURCHASING AFFIDAVIT**

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

# 



VENDOR

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

304-573-6564

Request for

RFQ NUMBER DEP15776

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

\*C21135522

D R CONTRACTING

841 KAYMOOR RD

FAYETTEVILLE WV 25840-9721

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

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 03/09/2012 BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM CAT. QUANTITY AMOUNT LINE UOP ITEM NUMBER UNIT PRICE ADDENDUM NO.2 THIS ADDENDUM SHALL MODIFY THE RFO TO PERMIT VENDORS TO SUBMIT A CERT FIED CHECK OR CASHIER'S CHECK IN THE AMOUNT OF \$\$000.00 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 ĴΒ 962-86 1 LEACHATE HAULING PER 100 GAL. THIS IS THE END OF REQ \*\*\*\* DEP15776 \*\*\*\*\* TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE 550743452

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EXI	н	IH		ı	()

REQUISITION NO.:
ADDENDUM ACKNOWLEDGEMENT
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED

PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

NO. 1 ....... NO. 2 ....... NO. 3 ....... NO. 4 .......

ADDENDUM NO.'S:

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

SIGNATURE

D.R. CanTracting

n /

3/12

DATE

REV. 11/96



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

# Request for

RFQ NUMBER DEP15776 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

304-574-9048 \*C21135522 D R CONTRACTING RR 1 BOX 83D VHY MOOR FAYETTEVILLE WV 25840-9721

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

DATE PRINT	ED	TER	IMS OF SALE	SHIP V	IA	FOB,	FREIGHT TERMS
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BID OPENING DATE:	PENING DATE: 03/14/2012			BID OPENING TIME 01:30PM			:30PM
LINE	QUAN	ITITY	UOP CAT. NO.	ITEM NUM		UNIT PRICE	AMOUNT
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			SEE RE	VERSE SIDE FOR T			
SIGNATURE					TELEPHONE	DATE	
TITLE		FE	EIN			ADDRESS CHANGES	TO BE NOTED ABOVE
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# SIGN IN SHEET

Page \_\_\_\_of·\_\_

Request for Proposal No. DEP15776

PLEASE PRINT

RECEIVED WYDEPpate: 2-28-12

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARDEB 29 🟳 3: 14 TELEPHONE & FAX NUMBERS

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Email Address: Larystal. Kelley & M.M. Com  Email Address: Chrystal. Kelley	Company: Bail Rontracting Inc. Rep: Abigail Bail Nice Privide &	Email Address:  Company: DOMNING Septic Solchice  Rep: DOMNING Septic Solchice	Company: D.R. COINTRACTIONS  Rep: June Repart	Company: WV-DEP  Rep: Mark A. Church & wu.cov
86 BEX 134 Flowingfon	2733 Canvas Nettie Road Canvas, NN albiblie	205 Dickenson Ave Dak Hy Wil 25901	FAFTEVILLE W. 25840	MAILING ADDRESS HISTRATIVE SERVICES  717 A Main St  TOLL  FREE  FAX
PHONE 364 677-5561 TOLL FREE FAX 364 739-2333	PHONE 304 872-6963 TOLL FREE FAX 304 872-6107	PHONE 304-469-2222222222222222222222222222222222	PHONE 304-573-6564 FREE FAX	PHONE 304545-0793 TOLL FREE FAX 3048723800

#### 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.
Say Richard
COMPANY.
3/12 2012

REV. 11/96

Degelisis per Nasuk-   OCM99060	MEMBER FDIC 602 MAIN STREET (304) 877-5551	13510
REMITTER	MOUNT HOPE MOUNT HOPE, WV 25880	69-349/51
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<u> </u>	BONK OF ST. June 100 100 100 100 100 100 100 100 100 10	
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AUTHORIZED SIGNATURE