



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

DEP15816

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET

304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Green Mountain Company  
511 50th Street  
Charleston, WV 25304

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
03/20/2012						
BID OPENING DATE: 05/01/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-73		\$199,500.00
RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES						
REQUEST FOR QUOTATION						
THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 17-ACRE ABANDONED MINE PROJECT KNOWN AS THE "GAINS HIGHWALL" PROJECT. THE SITE IS LOCATED AT CLARKSBURG, WEST VIRGINIA, (HARRISON CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 04/10/12 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER.						
AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY 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						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Daniel H. Burner</i>		TELEPHONE 304-925-0253		DATE 05/12/12		
TITLE VPO		FEIN 55-0580174		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](http://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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304-558-8802

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511 50th Street  
Charleston, WV 25304

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

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<p>COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE MORE THAN 15 MINUTES AFTER THE BEGINNING OF THE PREBID WILL NOT BE PERMITTED TO SIGN IN OR PARTICIPATE.</p> <p>DIRECTIONS TO PREBID:</p> <p>PROCEED TO CLARKSBURG VIA US50. EXIT ONTO WEST VIRGINIA AVENUE AND BEAR LEFT AT THE INTERSECTION. CONTINUE STRAIGHT ON WEST VIRGINIA TO 19TH STREET AND TURN RIGHT. PROCEED TO WILLIAMS AVENUE AND TURN LEFT. PROCEED TO 20TH STREET AND TURN RIGHT. CONTINUE STRAIGHT UNTIL REACHING THE APOSTOLIC CHURCH, ON RIGHT SIDE OF ROAD. SITE IS LOCATED SOUTH OF PAVED PARKING LOT.</p> <p>CONTACT &amp; PHONE #: TIM LEMASTERS, 304-457-5271</p> <p>PLANS &amp; SPECS MAY BE OBTAINED BY THE FOLLOWING METHODS: 1) BY REQUEST, ON CD FROM THE WV DEPT. OF ENVIRONMENTAL PROTECTION, OFFICE OF AML &amp; R, WITH NO CHARGE TO THE CONTRACTOR FOR THE CD OR MAILING. CALL LAWRENCE BURGESS, PH. 304-926-0499, EXT. 1668 OR 304-926-0485 TO ORDER CD.</p> <p>2) PLANS AND SPECIFICATIONS WILL BE MADE AVAILABLE, ON CD, TO PRINT COMPANIES IN CHARLESTON, CLARKSBURG,</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>David H. Brown</i>		TELEPHONE 304-925-0253		DATE 05/12/12		
TITLE VPO		FEIN 55-0580174		ADDRESS CHANGES TO BE NOTED ABOVE		

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<p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>David H. Burner</i>		TELEPHONE 304-925-0253		DATE 05/10/12		
TITLE VPO		FEIN 55-0580174		ADDRESS CHANGES TO BE NOTED ABOVE		

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Green Mountain Co.  
511 50th Street  
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ENVIRONMENTAL PROTECTION  
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304-926-0499

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03/20/2012				
BID OPENING DATE: 05/01/2012 BID OPENING TIME 01:30PM				

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
CONTRACTORS NAME:.....GREEN MOUNTAIN COMPANY.....						
CONTRACTORS LICENSE #:.....WV 002057.....						
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT.						
APPLICABLE LAW						
THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE & REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.						
ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.						
(1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE.						
(2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	David H. Baurman	TELEPHONE	304-925-0253	DATE	05/10/12
TITLE	VPO	FEIN	55-0580174	ADDRESS CHANGES TO BE NOTED ABOVE	

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	PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. (B) OBTAIN ANY AND ALL REQUIRED CONSTRUCTION PERMITS OR RELATED JOB PERMITS.  (5) TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "GAINS HIGHWALL" PROJECT. SAID PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 47 DRAWINGS AS PREPARED BY TERRADON CORPORATION.  (6) PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT.  (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM.  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.					
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>David H. Bauman</i>		TELEPHONE 304-925-0253		DATE 05/10/12		
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<p>2. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF:</p> <p>A. THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR,</p> <p>B. THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS.</p> <p>3. 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.</p> <p>REV. 10/01/01</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p> <p>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 ALUMINU</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>David H. Berman</i>		TELEPHONE 304-925-0253		DATE 05/10/12		
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<p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) 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.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: .DEP15816...</p> <p>ADDENDUM ACKNOWLEDGEMENT</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>David H. Burman</i>		TELEPHONE 304-925-0253		DATE 05/10/12		
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05/01/2012

BID OPENING TIME

01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER:-----GN-23-----						
RFQ. NO.:-----DEP15816-----						
BID OPENING DATE:-----05/01/2012-----						
BID OPENING TIME:-----1:30PM-----						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
-----304-925-9230-----						
VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>David H. Burns</i>	TELEPHONE	304-925-0253	DATE	05/10/12
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# Gains Highwall

DEP15816

## Contractor's Bid Sheet

16

Company Name: Green Mountain Company  
511 50th Street  
Charleston, WV 25304  
 Address: \_\_\_\_\_

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.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$
2.0	LS	Construction Layout (Limited to 5% of Total Bid)	LS	\$
3.0	LS	Quality Control (Limited to 3% of Total Bid)	LS	\$
4.1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	\$
4.2	4600 SY	Access Road Resurfacing		\$
4.3	5 EA	Temporary Construction Entrance, Type A		\$
4.4	1 EA	Temporary Construction Entrance, Type B		\$
4.5	60 SY	Pavement Repair		\$
5.1	7,700 LF	Straw Wattles		\$
5.2	1,400 LF	Super Silt Fence		\$
5.3	47 EA	Triangular Silt Dikes		\$
5.4	6 EA	Sediment Traps		\$
5.5	730 LF	Temporary Diversion Berm		\$
5.6	4,810 SY	Permanent Erosion Control Matting		\$
6.0	17.0 AC	Revegetation		\$
7.1	872 LF	Type I Channel		\$
7.2	556 LF	Type III Channel		\$
7.3	980 LF	Type IV Channel		\$
7.4	1,925 LF	Type VIII Channel		\$
7.5	1,017 LF	Type IX Channel		\$
7.6	LS	Clean Existing Ditch		\$
7.7	30 CY	Riprap Aprons		\$
7.8	3 EA	WVDOH Type G Inlet		\$
7.9	4 EA	4' Standard Manhole		\$
7.10	25 CY	Concrete Pipe Encasement		\$
7.11	LS	Grout Pipe In-Place		\$
7.12	40 LF	15" Diameter HDPE Pipe		\$
7.13	420 LF	18" Diameter HDPE Pipe		\$
7.14	320 LF	24" Diameter HDPE Pipe		\$
7.15	240 LF	30" Diameter HDPE Pipe		\$
7.16	140 LF	36" Diameter HDPE Pipe		\$
7.17	100 LF	42" Diameter HDPE Pipe		\$
7.18	140 LF	48" Diameter HDPE Pipe		\$
7.19	160 LF	60" Diameter HDPE Pipe		\$
7.20	170 LF	8' X 3' Concrete Box Culvert		\$
7.21	35 LF	10' X 4' Concrete Box Culvert		\$
7.22	2 EA	Special Inlet		\$
8.1	24,352 CY	Unclassified Excavation		\$
8.2	2 EA	Subsidence Repair		\$
9.1	2 EA	Dry Bat Gate Mine Seal		\$
9.2	2 EA	Bat Gate Mine Seal		\$
9.3	6 EA	Wet Mine Seal		\$
11.0	750 LF	Underdrain		\$
12.0	3.2 AC	12" Soil Cover		\$
13.1	350 LF	Pilot Holes		\$
13.2	420 LF	12-inch Diameter Mine Drains		\$
TOTAL				\$

See 100 #1 & #2

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

### AML CONTRACTOR INFORMATION FORM

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

#### Part A: General Information

Business Name: Green Mountain Company Tax Payer ID No.: 55-0580174  
Address: 511 50<sup>th</sup> Street  
City: Charleston State: WV Zip Code: 25304 Phone: 304-925-0253  
Fax No.: 304-925-9230 E-mail address: gmtk16@aol.com

#### Part B: Legal Structure

(X) Corporation      () Sole Proprietorship      () Partnership      () LLC  
( ) Other (please specify) \_\_\_\_\_

#### Part C: Certifying and updating information in the Applicant/Violator System (AVS).

Select only one of the following options, follow the instructions for that option, and sign below.

David H. Bowman, have the express authority to certify that:  
(print name)

1. X Information on the **attached** Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you **must** attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
2.      Part of the information on the **attached** Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you **must** attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
3.      Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.

05/10/12  
Date

David H. Bowman  
Signature

      
VPO  
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: Green Mountain Company

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

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

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

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.



**Instructions for Completing AML Contractor Form OMB #1029-0119<sup>1</sup>**

**Part A: General Information.** Part A should be completed by the AML Contractor.

**Part B: Legal Structure.** Part B should be completed by the AML Contractor.

**Part C: Certifying and updating information in the Applicant/Violator System (AVS).** Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.<sup>2</sup>

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

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

**Part D:**

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

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

<sup>2</sup> You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting <https://avss.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 company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

Page 16-Nov-2006

Applicant Violator System  
Organizational Family Tree (OFT)

Page 16

(139758) GREEN MOUNTAIN CO

Total Number

Agency ID	Name	Desc Code	Begin Date	End Date	Officer	Unit
139752	CLAY, RODNEY W	PRS	1-Dec-1985			
139752	CLAY, RODNEY W	SH	1-Dec-1985			
139752	CLAY, RODNEY W	CB	1-Dec-1988			
139752	CLAY, RODNEY W	DIR	1-Dec-1988			
139752	CLAY, RODNEY W	TRS	1-Dec-1988			
139752	CLAY, RODNEY W	SEC	1-Apr-1987			
139753	CLAY, TAMMY J	VP	1-Mar-1993			
139754	BOWMAN, DAVID H					

David H. Bowman VPO



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

DEP15816

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET  
304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

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Green Mountain Company  
511 50th Street  
Charleston, WV 25304

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/17/2012				

BID OPENING DATE: 05/01/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO.1		
				ADDENDUM FOR THE "GAINS HIGHWALL" PROJECT ISSUED TO DISTRIBUTE THE FOLLOWING INFORMATION TO VENDOR'S.		
				1. Q&A'S FROM PRE-BID MEETING HELD: 04/10/2012		
				2. COMMENTS FROM PRE-BID MEETING		
				3. REVISED BID SCHEDULE		
				4. PRE-BID SIGN-IN SHEET FROM MEETING HELD: 04/10/2012		
				BID OPENING DATE REMAINS UNCHANGED.		
				BID OPENING IS: 05/01/2012 AT 1:30PM		
				NO OTHER CHANGES.		
				END OF ADDENDUM NO. 1		
0001		JB		962-73		
	1			RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES		
				***** THIS IS THE END OF RFQ DEP15816 ***** TOTAL:		\$ 1,995,000

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>Daniel H. Burns</i>	TELEPHONE	304-925-0253	DATE	05/10/12
TITLE	VPO	FEIN	55-0580174	ADDRESS CHANGES TO BE NOTED ABOVE	

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

## GAINS HIGHWALL

DEP15816

Revised Contractor's Bid Sheet

Company Name: Green Mountain Company  
511 50th Street  
 Address: Charleston, WV 25304

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$
2.0	LS	Construction Layout (Limited to 5% of Total Bid)	LS	\$
3.0	LS	Quality Control (Limited to 3% of Total Bid)	LS	\$
4.1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	\$
4.2	9110 TN	Access Road Resurfacing		\$
4.3	5 EA	Temporary Construction Entrance, Type A		\$
4.4	1 EA	Temporary Construction Entrance, Type B		\$
4.5	60 SY	Pavement Repair		\$
4.6	500 LF	Fence Replacement		\$
4.7	500 LF	Temporary Fencing		\$
4.8	1 EA	Farm Gate		\$
5.1	7,700 LF	Straw Wattles		\$
5.2	1,400 LF	Super Silt Fence		\$
5.3	47 EA	Triangular Silt Dikes		\$
5.4	6 EA	Sediment Traps		\$
5.5	730 LF	Temporary Diversion Berm		\$
5.6	4,810 SY	Permanent Erosion Control Matting		\$
6.0	17.0 AC	Revegetation		\$
7.1	872 LF	Type I Channel		\$
7.2	556 LF	Type III Channel		\$
7.3	980 LF	Type IV Channel		\$
7.4	1,925 LF	Type VIII Channel		\$
7.5	1,017 LF	Type IX Channel		\$
7.6	LS	Clean Existing Ditch		\$
7.7	30 CY	Riprap Aprons		\$
7.8	3 EA	WVDOH Type G Inlet		\$
7.9	4 EA	4' Standard Manhole		\$
7.10	25 CY	Concrete Pipe Encasement		\$
7.11	LS	Grout Pipe In-Place		\$
7.12	40 LF	15" Diameter HDPE Pipe		\$
7.13	420 LF	18" Diameter HDPE Pipe		\$
7.14	320 LF	24" Diameter HDPE Pipe		\$
7.15	240 LF	30" Diameter HDPE Pipe		\$
7.16	140 LF	36" Diameter HDPE Pipe		\$
7.17	100 LF	42" Diameter HDPE Pipe		\$
7.18	140 LF	48" Diameter HDPE Pipe		\$
7.19	160 LF	60" Diameter HDPE Pipe		\$
7.20	170 LF	8' X 3' Concrete Box Culvert		\$
7.21	35 LF	10' X 4' Concrete Box Culvert		\$
7.22	2 EA	Special Inlet		\$
8.1	24,352 CY	Unclassified Excavation		\$
8.2	2 EA	Subsidence Repair		\$
9.1	2 EA	Dry Bat Gate Mine Seal		\$
9.2	2 EA	Bat Gate Mine Seal		\$
9.3	6 EA	Wet Mine Seal		\$
9.4	50 EA	Soda Ash Briquettes (50 lb bags)		\$
11.0	750 LF	Underdrain		\$
12.0	3.2 AC	12" Soil Cover		\$
13.1	350 LF	Pilot Holes		\$
13.2	420 LF	12-inch Diameter Mine Drains		\$
		<b>TOTAL</b>		\$





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

DEP15816

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET  
304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Green Mountain Company  
511 50th Street  
Charleston, WV 25304

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
04/30/2012						
BID OPENING DATE: 05/10/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO.2						
ADDENDUM ISSUED FOR THE "GAINS HIGHWALL" PROJECT FOR BID SCHEDULE CLARIFICATION TO THE FOLLOWING ITEM AND TO MOVE BID OPENING DATE PER THE FOLLOWING.						
1. CHANGE ESTIMATED QUANTITY ON ITEM 4.2 ACCESS ROAD RESURFACING TO 1,000 TN. (REVISED BID SHEET)						
2. MOVE BID OPENING DATE; FROM: 05/01/2012 AT 1:30PM TO: 05/10/2012 AT 1:30PM						
NO OTHER CHANGES						
END OF ADDENDUM NO.2						
0001	1	JB		962-73		
RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES						
***** THIS IS THE END OF RFQ DEP15816 ***** TOTAL:						1,995,000
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>David H. Burns</i>		TELEPHONE 304-925-0253		DATE 05/10/12		
TITLE VPO		FEIN 55-0580174		ADDRESS CHANGES TO BE NOTED ABOVE		

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

## GAINS HIGHWALL

DEP15816

Revised Contractor's Bid Sheet

Green Mountain Company

Company Name:

511 50th Street

Charleston, WV 25304

Address:

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.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$ 90768
2.0	LS	Construction Layout (Limited to 5% of Total Bid)	LS	\$ 20000
3.0	LS	Quality Control (Limited to 3% of Total Bid)	LS	\$ 10000
4.1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	\$ 180000
4.2	1000 TN	Access Road Resurfacing	2.0	\$ 20000
4.3	5 EA	Temporary Construction Entrance, Type A	1600	\$ 8000
4.4	1 EA	Temporary Construction Entrance, Type B	2000	\$ 2000
4.5	60 SY	Pavement Repair	120	\$ 7200
4.6	500 LF	Fence Replacement	12	\$ 6000
4.7	500 LF	Temporary Fencing	12	\$ 6000
4.8	1 EA	Farm Gate	1000	\$ 1000
5.1	7,700 LF	Straw Wattles	1.	\$ 7700
5.2	1,400 LF	Super Silt Fence	10	\$ 14000
5.3	47 EA	Triangular Silt Dikes	50	\$ 2350
5.4	6 EA	Sediment Traps	10000	\$ 60000
5.5	730 LF	Temporary Diversion Berm	1.	\$ 730
5.6	4,810 SY	Permanent Erosion Control Matting	5.	\$ 24050
6.0	17.0 AC	Revegetation	500	\$ 8500
7.1	872 LF	Type I Channel	10	\$ 8720
7.2	556 LF	Type III Channel	60	\$ 33360
7.3	980 LF	Type IV Channel	75	\$ 73500
7.4	1,925 LF	Type VIII Channel	20	\$ 38500
7.5	1,017 LF	Type IX Channel	130	\$ 132210
7.6	LS	Clean Existing Ditch	10000	\$ 10000
7.7	30 CY	Riprap Aprons	150	\$ 4500
7.8	3 EA	WVDOH Type G Inlet	5000	\$ 15000
7.9	4 EA	4' Standard Manhole	5000	\$ 20000
7.10	25 CY	Concrete Pipe Encasement	300	\$ 7500
7.11	LS	Grout Pipe In-Place	5000	\$ 5000
7.12	40 LF	15" Diameter HDPE Pipe	60	\$ 2400
7.13	420 LF	18" Diameter HDPE Pipe	70	\$ 29400
7.14	320 LF	24" Diameter HDPE Pipe	100	\$ 32000
7.15	240 LF	30" Diameter HDPE Pipe	120	\$ 28800
7.16	140 LF	36" Diameter HDPE Pipe	145	\$ 20300
7.17	100 LF	42" Diameter HDPE Pipe	175	\$ 17500
7.18	140 LF	48" Diameter HDPE Pipe	220	\$ 30800
7.19	160 LF	60" Diameter HDPE Pipe	385	\$ 61600
7.20	170 LF	8' X 3' Concrete Box Culvert	1020	\$ 173400
7.21	35 LF	10' X 4' Concrete Box Culvert	3000	\$ 105000
7.22	2 EA	Special Inlet	25000	\$ 50000
8.1	24,352 CY	Unclassified Excavation	6.	\$ 146112
8.2	2 EA	Subsidence Repair	8500	\$ 17000
9.1	2 EA	Dry Bat Gate Mine Seal	21000	\$ 42000
9.2	2 EA	Bat Gate Mine Seal	15000	\$ 30000
9.3	6 EA	Wet Mine Seal	12000	\$ 72000
9.4	50 EA	Soda Ash Briquettes (50 lb bags)	80	\$ 4000
11.0	750 LF	Underdrain	90	\$ 67500
12.0	3.2 AC	12" Soil Cover	9000	\$ 28800
13.1	350 LF	Pilot Holes	100	\$ 35000
13.2	420 LF	12-inch Diameter Mine Drains	440	\$ 184800
TOTAL				\$ 1995000



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

STATE OF West Virginia

COUNTY Of Kanawha, TO-WIT:

I, David H. Bowman, after being first duly sworn, depose and state as follows:

1. I am an employee of Green Mountain Company; and,  
(Company Name)
2. I do hereby attest that Green Mountain Company  
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code** §21-1D-5.

The above statements are sworn to under the penalty of perjury.

Green Mountain Company  
(Company name)

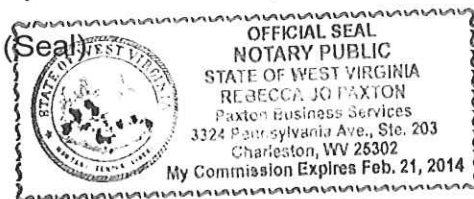
By: David H. Bowman

Title: V.P.O.

Date: 05/08/12

Taken, subscribed and sworn to before me this 08<sup>th</sup> day of May, 2012

By Commission expires 2/21/14



Rebecca Jo Paxton  
(Notary Public)

**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.**

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Green Mountain Company  
of 511 50th Street, Charleston WV 25304, as Principal, and Ohio Farmers Insurance Company  
of One Park Circle Westfield Center OH, a corporation organized and existing under the laws of the State of Ohio  
with its principal office in the City of Westfield Center, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent (\$ 5%) 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  
DEP15816, Gains Highwall in Harrison County, according to plans and specifications.

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 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 hereunto and these presents to be signed by their proper officers, this  
18th day of April, 20 12.

Principal Corporate Seal

Green Mountain Company

(Name of Principal)

By Rodney W. Clay (Must be President or  
Vice President)

President

(Title)

Surety Corporate Seal

Ohio Farmers Insurance Company

(Name of Surety)

Sheila D. McCormick  
Sheila D. McCormick Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed,  
and a power of attorney must be attached.



General  
Power  
of Attorney

CERTIFIED COPY

POWER NO. 4751892 01

**Westfield Insurance Co.**  
**Westfield National Insurance Co.**  
**Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
**ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY**

of **CHARLESTON** and State of **WV** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship- . . . . .

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

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

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

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

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

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

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

*Richard L. Kinnauld, Jr.*

By:  
**Richard L. Kinnauld, Jr., Senior Executive**

State of Ohio  
County of Medina ss.:

On this **25th** day of **AUGUST** A.D., **2008**, before me personally came **Richard L. Kinnauld, Jr.** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, Ohio**; that he is **Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above Instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



State of Ohio  
County of Medina ss.:

*William J. Kahelin*

**William J. Kahelin, Attorney at Law, Notary Public**  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **18th** day of **April** A.D., **2012**.



*Frank A. Carrino*  
**Frank A. Carrino, Secretary**

STATE OF WEST VIRGINIA  
Purchasing Division  
**PURCHASING AFFIDAVIT**

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

**DEFINITIONS:**

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

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

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

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

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: Green Mountain Company

Authorized Signature: David H. Burns Date: 05/08/12

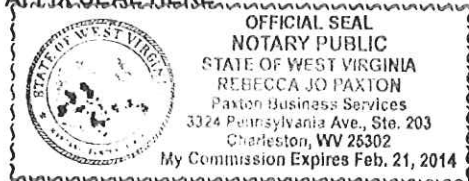
State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 08<sup>th</sup> day of May, 2012

My Commission expires 2/21, 2014

AFFIX SEAL HERE



NOTARY PUBLIC

Rebecca Jo Paxton