

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

Request for Quotation

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1	REQ NUMBER	

DEP15827

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ADDRESS CORRESPONDENCE TO ATTENTION OF: 304-558-8802

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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 304-926-0499 25304

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.

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 vold and of no effect after June 30.
- 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 vold, 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 be recorded and 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 Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable 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).

Rev. 11/09/11



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RFQ COPY

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Green Mountain Company

511 50th Street Charleston, WV 25304

Request for HFQNUMBER Quotation

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

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

FREIGHT TERMS ŞHIP VIA F.O.B; DATE PRINTED TERMS OF SALE 04/05/2012 01:30PM BID OPENING DATE: BID OPENING TIME 06/05/2012 THUOMA UNIT PRICE LINE QUANTITY UOP ITEM NUMBER 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 EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO BIDDERS WHO ARRIVE THE STARTING TIME FOR THE PRE-BID. MORE THAN 15 MINUITES AFTER THE BEGINNING OF THE PREBID WILL NOT BE PERMITTED TO SIGN IN OR PARTICIPATE. DIRECTIONS TO PREBID: FROM CHARLESTON, TAKE 1-64 EAST/I-77 SOUTH TOWARD MERGE ONTO 1-77 SOUTH. TAKE EXIT 9 FOR BECKLEY. FOR US-460, TURN RIGHT TOWARD PRINCETON. APPROXIMATELY 2.6 MILES, TURN RIGHT ONTO INGLESIDE TRAVEL APPROXIMATELY 0.5 MILES AND TURN LEFT ONTO PRINCETON AVENUE. TRAVEL APPROXIMATELY 0.3 MILES AND TURN RIGHT ONTO ALVIS STREET. TURN LEFT ONTO TRAVEL APPROXIMATELY 0.4 MILES AND E. MAIN STREET. CONTINUE ON US 52 FOR CONTINUE ON WV 20S/US 52. TAKE SHARP RIGHT ONTO APPROXIMATELY 13.7 MILES. CROSS RAILROAD TRACKS AND TURN RIGHT. CR 52/9. FIRST LEFT (POWHATAN ROAD). TRAVEL 0.2 MILES AND PROJECT IS ON RIGHT. MARK PROCTOR, 304-465-1910 CONTACT & PHONE #1: PLANS & SPECS MAY BE OBTAINED BY THE FOLLOWING METHODS: 1) BY REQUEST, ON CD FROM THE WV DEPT. OF ENVIRONMENTAL PROTECTION, OFFICE OF AML & R, WITH NO CHAGE TO THE CONTRACTOR FOR THE CD OR MAILING. CALL LAWRENCE BURGESS, PH. 304-926-0499, EXT. 1668 OR 304-926-0485 TO ORDER CD. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4-9 SIGNATURE 5-0257 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE RESIDENT



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304-926-0499

SHIP VIA F,O.B, FREIGHT TERMS TERMS OF SALE DATE PRINTED 04/05/2012 01:30PM BID OPENING TIME 06/05/2012 BID OPENING DATE: CAT. UNIT PRICE AMOUNT UOP ITEM NUMBER QUANTITY LINE PLANS AND SPECIFICATIONS WILL BE MADE AVAILABLE, 2) ON CD, TO PRINT COMPANIES IN CHARLESTON, CLARKSBURG, AND OTHER AREAS UPON REQUEST. ****THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PRINTING COSTS.** EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLAINCE THE ENCLOSED DRUG-FREE WORKPLACE WITH THE BID. AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST FAILURE TO SUBMIT THE SIGNED DRUG-VIRGINIA CODE. FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED! WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE ESIDENT -0580174



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Green Mountain Company 511 50th Street Charleston, WV 25304

Request for Guotation DEP158

DEP15827

GUY NISBET

304-558-8802

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

304-926-0499 25304

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

304-926-0499 25304

F,Ö.B, FREIGHT TERMS SHIP VIA DATE PRINTED TERMS OF SALE 04/05/2012 01:30PM BID OPENING TIME BID OPENING DATE: 06/05/2012 AMOUNT CAT, NO. UNIT PRICE QUANTITY UOP ITEM NUMBER LINE IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND. A TWO (2) YEAR MAINTENANCE) MAINTENANCE BOND: BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16 IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED. LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE 304-925 SS 0 ADDRESS CHANGES TO BE NOTED ABOVE

0174 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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> Green Mountain Company 511 50th Street Charleston, WV 25304



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GUY NISBET 304-558-8802

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

25304

304-926-0499

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

TERMS OF SALE F.O.B. SHIP VIA DATE PRINTED 04/05/2012 01:30PM BID OPENING DATE: BID OPENING TIME 06/05/2012 AMOUNT UNIT PRICE ITEM NUMBER LINE QUANTITY YOP IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: (5) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "TRACE BRANCH REFUSE PILE" 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 40 DRAWINGS AS PREPARED BY MEAD & HUNT, INC. 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 IT IS THE DEP'S INTENT THAT THE PAYMENT T THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK THE AMOUNT OF COMPLETED AT THE TIME OF THE SUBMITTAL. 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. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4-9 SIGNATURE -0253 ADDRESS CHANGES TO BE NOTED ABOVE 0580174



VENDOR

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

25304 304-926-0499

FREIGHT TERMS F.O.B. TERMS OF SALE SHIP VIA DATE PRINTED 04/05/2012 BID OPENING TIME 01:30PM BID OPENING DATE: 06/05/2012 AMOUNT CAT. ITEM NUMBER UNIT PRICE QUANTITY UOP LINE FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR Α. CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTA SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4 SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE TITLE 0580174 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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REO COPY

TYPE NAME/ADDRESS HERE

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

Green Mountain Company

511 50th Street

Charleston, WV 25304

Request for Quotation

RFQ NUMBER DEP15827

ADDRESS CORRESPONDENCE TO ATTENTION OF

PAGE

GUY NISBET 304-558-8802

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

304-926-0499

EREIGHT TERMS F.Ö,B, TERMS OF SALE SHIP VIA DATE PRINTED 04/05/2012 BID OPENING TIME 01:30PM BID OPENING DATE: 06/05/2012 THUOMA UNIT PRICE ITEM NUMBER LINE QUANTITY UOP OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT Α. 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, THE DIRECTOR OF THE PURCHASING DIVISION B . DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIEN QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE P580174



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

Request for Quotation

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CHARLESTON, WV
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304-926-0499

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Green Mountain Company 511 50th Street Charleston, WV 25304

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

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

304-558-8802

304-926-0499

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> Green Mountain Company 511 50th Street Charleston, WV 25304

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

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BFQ NUMBER DEP15827

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304-926-0499

RFQ COPY TYPE NAME/ADDRESS HERE Green Mountain Company 511 50th Street Charleston, WV 25304

TERMS OF SALE SHIP VIA F,O,B, FREIGHT TERMS DATE PRINTED 04/05/2012 BID OPENING TIME 01:30PM BID OPENING DATE: 06/05/2012 CAT. UNIT PRICE AMOUNT ITEM NUMBER LINE QUANTITY UOP 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, ADDENDUM NO. S: NO. 1 NO. 2 NO. 3 NO. 4 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 1105 COMPANY DATE SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE 925-0253 ADDRESS CHANGES TO BE NOTED ABOVE

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



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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
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Trace Branch Refuse Pile DEP15827

Contractor's Bid Sheet

	\	
Vendors Name:		

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

TEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
					dr.
1.0	1	Mobilization - Not to exceed 10% of total amount bid	LS		\$
		Construction Layout Stakes - Not to exceed 5% of total amount	LS		\$
2.0	11	bid	LS		\$
3.0	1	Quality Control - Not to exceed 3% of total amount bid	LS		\$
4.1	1	Site Preparation - Not to exceed 10% of total amount bid			\$
4.2	386	Access Road Rehabilitation, per on	\$		\$
5.1	606	Silt Fence, per linear foot	\$		\$ /
5.2	393	Super Silt Fence, per linear foot	\$	/EA	\$10/
5.3	1	Stabilized Construction Entrance, per each	\$	/EA	MU
5.4	30	Stone Check Dam, per each	\$ CCT	/LF	\$
5.5	3,200	Straw Wattles, per linear foot	\$500		\$ >
6.0	9	Revegetation, per plan view acre	15	JAC	\$ 5
7.1	661	Riprap Vee Channel, per linear foot	\$	AF	\$
7.2	20	Riprap 2' Trapezoidal Channel, per linear foot	s of	/LF	
7.3	12	Riprap 6' Trapezoidal Channel, per linear foot	\$ //	/LF	\$
7.4	1,033	Grouted Riprap Vee Channel, per linear foot	\$ "	/LF	\$
7.5	889	Grouted Riprap 2' Trapezoidal Channel, per linear foot	\$	/LF	
7.6	288	Grouted Riprap 6' Trapezoidal Channel, per linear foot	\$	/LF	\$
7.7	36	18" LD. HDPE Pipe, per linear foot	\$	<u>/LF</u>	\$
7.8	59	24" I.D. HDPE Pipe, per linear foot	\$	/LF	\$
7.9	4	Splash Pad, per each	\$	/EA	\$
7.10	4	Low Water Crossing	\$	/EA	\$
8.0	28,120	Unclassified Excavation, per cubic yard	\$	/CY	\$
8.1	5.0	Soil Cover, per plan view acre	\$	/AC	\$
9.1	8	Wet Mine Seal, per each	\$	/EA	\$
9.2	1	Bat Gate Mine Seal, per each	\$	/EA_	\$
9.3	50	Soda Ash Briquettes, per 50 lb. bag	\$	/BAG	\$
9.3	860	Conveyance Pipe, per linear foot	\$	/LF	\$
	845	Underdrain, per linear foot	\$	/LF	\$
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OMB #1029-0119 Expiration Date: 1/31/13

AML CONTRACTOR INFORMATION FORM

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

Part A: General Information

Business Name: Green M Address: 511 50 th Street City: Charleston Fax No.: 304-925-9230		ip Code: 25304F	Phone: 304-925-0253
Part B: Legal Structure	,		
(X) Corporation () () Other (please specify)	Sole Proprietorship	() Partnership	() LLC
Part C: Certifying and u Select only one of the follo	pdating information in owing options, follow the	n the Applicant/Vio ne instructions for tha	olator System (AVS). tt option, and sign below.
Rodney W. Clay (print name		e the express authorit	y to certify that:
Information on the accurate, complete OFT from AVS to	ne attached Entity Orga e, and up-to-date. If you o this form. Sign and d	select this option, y	ou must attach an Entity
and must be updated AVS to this form.	ted. If you select this or	ption, you must attach	S is missing or incorrect ch an Entity OFT from rected information. Sign
Our business curr provide all inform	rently has no information required in Part I	on in AVS. If you sel D. Sign and date belo	lect this option, you must ow and complete Part D.
06/19/12	Mulan	Me	President
Date	Signature		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.

Instructions for Completing AML Contractor Form OMB #1029-01191

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

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

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

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

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

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

Part D:

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

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

² You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://ayss.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.

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.

Position/Title Telephone # % of Ownership
Ending Date:
Position/Title
Ending Date:
Position/Title Telephone # % of Ownership Ending Date:
Position/Title Telephone # % of Ownership 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.

isce 16 Nov-2006

Applicant Violator System Organizational Family Tree (OFT)

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(139758) GREEN MOUNTAIN CO

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President



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

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

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SHIP VIA F.O.B. TERMS OF SALE DATE PRINTED 06/06/2012 BID OPENING DATE: BID OPENING TIME 01;30PM 06/14/2012 CAT NO. UNIT PRICE AMOUNT LINE ITEM NUMBER QUANTITY: UOP ADDENDUM NO.2 ADDENDUM FOR THE TRACK BRANCH REFUSE FILE" PROJECT TO DISTRIBUTE THE ADDITIONAL TERMS AND CONDITIONS PER THE ATTACHED HID OPENING DATED REAMINS: 06/14/2012 AT 1:30PM. NO OTHER CHANGES. END OF ALDENDUM NO. 2 0001 JB 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF REO DEP15827 ** *** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE TITLE P ADDRESS CHANGES TO BE NOTED ABOVE WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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RFQ COPY

Green Mountain Company 511 50th Street Charleston, WV 25304

251.11		
	ENVIRONMENTAL PROTECTION	N
1	DEPARTMENT OF	
5	OFFICE OF AML&R	
Ţ	601 57TH STREET SE CHARLESTON, WV	
)	CHARLESTON, WV	
	25304 304-926	-0499

06/14/2012 BID OPENING DATE: 01:30PM 06/19/2012 BID OPENING TIME CAT ITEM NUMBER UNIT PRICE AMOUNT QUANTITY UOP LINE ADDENDUM NO.3 ADDENDUM FOR THE TRACE BRANCH REFUSE PILE" PROJECT TO DISTRIBUTE THE ADDITIONAL INFORMATION PER THE ATTACED, DOCUMENTATION. BID OPENING DATED CHANGES FROM: 06/14/2012 AT 1:30PM. TO: 06/19/2012 AT 1:30PM. NO OTHER CHANGES. 0001 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF REQ DEP15827 ***** TOTAL: SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE

SOLICITATION NUMBER: DEP15827 Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as DEP15882 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[X	[]	Modify bid opening date and time
[X] Modify specifications of product or service		Modify specifications of product or service being sought
]]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
ſ	1	Other

Description of Modification to Solicitation:

1. Add Revised Contractors Bid Sheet per: Mead & Hunt Addendum No.1; Bid Schedule Line Item No. 8.1

Was 5.0 acres Soil Cover To 4.5 acres Soil Cover

2. Bid Opening date changed from: 06/14/2012 at 1:30 PM
To: 06/19/2012 at 1:30 PM

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

Trace Branch Refuse Pile DEP15827

Revised Contractor's Bid Sheet

Green Mountain Company 511 50th Street 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.

Vendors Name:_

ITEM			UNIT	
NO.	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1.0	1	Mobilization - Not to exceed 10% of total amount bid	LS	\$ 26031
		Construction Layout Stakes - Not to exceed 5% of total amount		
2.0	1	bid	LS	\$ 10000
3.0	1	Quality Control - Not to exceed 3% of total amount bid	LS	\$ 3000
4.1	1	Site Preparation - Not to exceed 10% of total amount bid	LS	\$50000
4.2	386	Access Road Rehabilitation, per ton	\$ 25 /Th	
5.1	606	Silt Fence, per linear foot	\$ 3. /LI	
5.2	393	Super Silt Fence, per linear foot	\$ 11. /LI	
5.3	1	Stabilized Construction Entrance, per each	\$ 25000 TE	Bridge.
5.4	30	Stone Check Dam, per each	\$ 100 /E	
5.5	3,200	Straw Wattles, per linear foot	\$ 3, /LI	\$ 9600
6.0	9	Revegetation, per plan view acre	\$ 500 /A	C \$4500
7.1	661	Riprap Vee Channel, per linear foot	\$ 25 /LI	F \$ 16525
7.2	20	Riprap 2' Trapezoidal Channel, per linear foot	\$ 60 /L	
7.3	12	Riprap 6' Trapezoidal Channel, per linear foot	\$ 60 /L	F \$ 720
7.4	1,033	Grouted Riprap Vee Channel, per linear foot	\$ 40 /L	F \$4/320
7.5	889	Grouted Riprap 2' Trapezoidal Channel, per linear foot	\$ 52 /L	F \$46228
7.6	288	Grouted Riprap 6' Trapezoidal Channel, per linear foot	\$ 75 /L	
7.7	36	18" I.D. HDPE Pipe, per linear foot	\$ 200 /L	F \$ 7200
7.8	59	24" I.D. HDPE Pipe, per linear foot	\$ 225 /L	F \$ 13275
7.9	4	Splash Pad, per each	\$ 500 JE	
7.10	4	Low Water Crossing	\$ 3 000 /E	A \$ 12000
8.0	28,120	Unclassified Excavation, per cubic yard	\$.3. / /0	Y \$ 84360
8.1	4.5	Soil Cover, per plan view acre	\$ 1000 /A	
9.1	8	Wet Mine Seal, per each	\$ 10 000 /E	A \$ 80000
9.2	1	Bat Gate Mine Seal, per each	\$ 15000 /E	1
9.3	50	Soda Ash Briquettes, per 50 lb. bag		AG \$ 2000
9.3	860	Conveyance Pipe, per linear foot	\$ 20 /1	
	845	Underdrain, per linear foot	\$ 10 /1	
10.0	040	Onderdram, per finear root		
18.5				\$520500
		TOTAL	開始和新期的對於的	ののころの

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP15827

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum N	umbers Received:			
(Check the box	x next to each addendum rec	eivec	l)	
[1	Addendum No. 1]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[4	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	Ī]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Company

Authorized Signature

Date

Agency DEP	
REQ.P.O# DEP15827	

BID BOND

			signed, <u>Green Mountain Company</u>		
_	of 511 50th Street, Ch	···	, as Principal, and Ohio Farmers Insurance C	ompar	
	of One Park Circle Wes	stfield Center OH a corp	oration organized and existing under the laws of the State of		
Ohio	with its principal of	office in the City of Westfield Cen	ter, as Surety, are held and firmly bound unto the Sta	ite	
		penal sum of <u>Five Percent</u>	- The payment of the	ich,	
well an	d truly to be made, we jointly	and severally bind ourselves, our h	eirs, 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		
Depart	ment of Administration a certa 5827, Trace Branch Refus	ain bid or proposal, attached hereto se Pile in McDowell County, a	and made a part hereof, to enter into a contract in writing for ccording to plans and specifications.	į.	
				·	
	NOW THEREFORE,				
agreem force ar	and shall furnish any other bo lent created by the acceptant	epted and the Principal shall enter in unds and insurance required by the te of said bid, then this obligation sl erstood and agreed that the liability	nto a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the hall be null and void, otherwise this obligation shall remain in of the Surety for any and all claims hereunder shall, in no eve	full	
way imp waive n	The Surety, for the value re paired or affected by any extention of any such extension.	ceived, hereby stipulates and agreension of the time within which the (es that the obligations of said Surety and its bond shall be in a Obligee may accept such bid, and said Surety does hereby	10	
	IN WITNESS WHEREOF, F	rincipal and Surety have hereunto	set their hands and seals, and such of them as are corporation	nns	
have ca			ents to be signed by their proper officers, this	7110	
	_day of _June		and to so agree by their proper amount, this		
Principa	ıl Corporate Seal		Green Mountain Company		
			(Name of Principal)		
			Rodney W. Clay (Must be President or		
			Vice President)		
			President		
			(Title)		
Surety Corporate Seal			Ohio Farmers Insurance Company		
			(Name of Surety)		
			arx Cm		
			Ross E. Johnson Attorney-in-Fact		

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

POWER NO. 4751892 01

General Power of Attorney

CERTIFIED COPY

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

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

Corporate Seals Affixed State of Ohio

County of Medina



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву Richard L. Kinnaird, Jr., Senior Executive

A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 25th day of AUGUST 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, 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 cut 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 15th day of June A.D., 2012. A.D.,









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, <u>Rodney W. Clay</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Green Mountain Company</u> and, (Company Name)
I do hereby attest that <u>Green Mountain Company</u> (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with $\textit{West Virginia Code}\ \S 21-1D-5$.
The above statements are sworn to under the penalty of perjury.
Green Mountain Company (Company name) By:
Title: President
Date:06/19/12
Taken, subscribed and sworn to before me this 19 th day of <u>June, 2012</u>
By Commission expires April 6, 2019
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA DAVID H. BOWMAN 722 GORDON DR. CHARLESTON, WV 25303 MV commission evolves April 6, 2010

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

RFQ No. DEP 15827

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.

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
DAVID H. BOWMAN
722 GORDON DR.
CHARLESTON, WV 25303
My commission expires April 6, 2019

WITNESS THE FOLLOWING SIGNATURE