

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

Request for Quotation

Golden

REGNUMBER

DEP13569

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

SEP 05 2006

MODZEK

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 4 PORT AMHERST DRIVE

CHARLESTON WV 25306

THE PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE MEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FOR THE PROJECT SPECIFIFIED BELOW AND IN THE ATTACHED. SPECIAL RECLAMATION/BOND FORFEITURE PROJECT THE PURPOSE OF THE CONTRACT IS TO PERFORM WATER RECLAMATION ON THE MINING OPERATION OF GOLDEN PRODUCTS CO.NOW UNDER REVOKED PERMIT NUMBER(S) S-1009-88. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 09/12/06 a 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR DELMAR, WV, MONONGALIA COUNTY AND CONSISTS OF APPROXIMATALY 6.0 ACRES. PROJECT CONTACT PERSON: SECRETARISE SIDE FOR TERMAS AND CONDITIONS TELESPORTS. THE PURCHASING DIVISION OF THE AGENCY, THE AGENCY, THE SECRETARY SAND CONDITIONS THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR DELMAR, WV, MONONGALIA COUNTY AND CONSISTS OF APPROXIMATALY 6.0 ACRES. PROJECT CONTACT PERSON: SECRETARISE SIDE FOR TERMAS AND CONDITIONS THE SUBMITURE THE SECRETARY SAND CONDITIONS THE CONTRACT PERSON: THE PURPOSE OF SPECIFICATION OF THE AGENCY, THE SECRETARY SAND CONDITIONS THE CONTRACT OF SPECIFICATION OF THE AGENCY STATES OF APPROXIMATALY 6.0 ACRES.	DATE PRIN	ITED	TÉR	IMS OF SAL	E	ŚĦIP VIA		FOB	FREIGHT TERMS
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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

RFQ NUMBER DEP13569

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 4 PORT AMHERST DRIVE

304-925-0253 GREEN MOUNTAIN COMPANY

CHARLESTON WV 25306

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CHUCK BOWMAN 304-558-2157

304-925-0253 *709045227 GREEN MOUNTAIN COMPANY 4 PORT AMHERST DRIVE

CHARLESTON WV 25306 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 08/31/2006 BID OPENING DATE: 10/05/2006 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT HEARTH, BASIC DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF С. AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL 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, В. 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. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION 3 . OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 5 NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE au 304-925-0253 10/05/06



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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2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

SHOP

DEP13569

PAGE 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 4 PORT AMHERST DRIVE

CHARLESTON WV 25306

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
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CHARLESTON WV 25306

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*709045227

CHARLESTON WV

GREEN MOUNTAIN COMPANY

4 PORT AMHERST DRIVE

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

25306

304-925-0253

Request for Quotation

DEP13569

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SH-P

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

26416-9998 304-457-3219

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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

DEP13569

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

304-925-0253 ***709045227** GREEN MOUNTAIN COMPANY

4 PORT AMHERST DRIVE

CHARLESTON WV 25306

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 08/31/2006 BID OPENING DATE: 10/05/2006 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS.: NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE MAY BE CAUSE FOR REJECTION OF THE BIDS. ADDENDUM(S) Green|Mountain Company 10/5/\$6 REV. 11/96 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR au 304-925-0253 10/05/06 TITLE ADDRESS CHANGES TO BE NOTED ABOVE <u>55-0580174</u>



VENDOR

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

25306

Request for Quotation

RFQ NUMBER DEP13569

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 4 PORT AMHERST DRIVE

CHARLESTON WV

Corporate Secretar

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 08/31/2006 BID OPENING DATE; 10/05/2006 **BID OPENING TIME** 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT: CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: Green Mountain Company CONTRACTORS NAME: WV002057 CONTRACTORS LICENSE NO .: 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 RULES & REGULATIONS, PURCHASING DIVISION POLICY STATEMENTS, 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 AND THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. FOR AGENCY USE ONLY:9202 A SIGNED BID MUST BE SUBMITTED TO:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

304-925-0253

DAT 10/05/06

ADDRESS CHANGES TO BE NOTED ABOVE



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State of West Virginia
Department of Administration
Purchasing Division
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CHARLESTON WV 25306

DATE PRI		RMS OF SALE	SHIP-VIA		F.O.B.	FREIGHTTERMS
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GREEN MOUNTAIN COMPANY 4 Port Amherst Drive Charleston, WV 25306

BUYER
CB-23
PAGE
DEP 13569
SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TRUOMA
		BID SCHEDULE		
		PERMIT NAME: GOLDEN PRODUCTS COMPANY	THE THE PROPERTY OF THE PROPER	
		PERMIT NUMBER(S): <u>S-1009-88</u>	WALL-DECIMENTATION AND A STATE OF THE STATE	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$_5,000.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 100.00
3.0	600 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 3.30 PER LF	\$_1,980.00
4.0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$ 4,690.00
5.0	NO BID ITEM	<u>utilities</u>	NO BID ITEM	
6.0	LUMP SUM	UPGRADE EXISTING ROAD	LUMP SUM	\$ 3,745.00
7.0	450 LF	CONSTRUCT NEW ACCESS ROAD	\$ 17.00 PER LF	\$ 7,650.00
8.0	440 LF	CONSTRUCT HAUL ROAD	\$ 17.00 PER LF	\$ 7,480.00
9.0	<u>56</u> LF	8-INCH SDR 35 PVC CULVERTS	\$ 14.00 PER LF	\$784.00
10.0	60 LF	12-INCH HDPE CULVERT	\$ 28.00 PER LF	\$ 1,680.00
11.0	<u>40</u> LF	24-INCH HDPE CULVERT	\$ 59.00 PER LF	\$ 2,360.00
12.0	340 LF	SEEP COLLECTOR	\$ 35.00 PER LF	\$ <u>11,900.00</u>
13.0	LUMP SUM	INCLINED LIMESTONE BED	LUMP SUM	\$ <u>83,241.0</u>
14.0	750 LF	LIMESTONE DRAIN	\$ 56.00 PER LF	\$ 42,000.00

GREEN MOUNTAIN COMPANY 4 Port Amherst Drive Charleston, WV 25306

BUYER PAGE REQ. OR PO NO.
CB-23 O13 DEP 13569
SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL

PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	2250723****
15.0		TRAPEZOIDAL DITCH		\$ 14,950.00
16.0	200 LF	V-DITCH	***************************************	\$_2,600.00
17.0	LUMP SUM	SETTLING POND	LUMP SUM	\$ 3,320.00
18.0	LUMP SUM	6 INCH SCH. 35 PVC PIPING, FITTINGS, VALVE	LUMP SUM	\$ 3,400.00
19.0		REVEGETATION		
19.1	_6_ AC	AGRICULTURAL LIME	\$ 100.00 PER ACRE	\$ 600.00
19.2	6 AC	FERTILIZER PROPERTY OF THE PRO	\$ 100.00 PER ACRE	\$600.00
19.3	6 AC	MULCH	\$ 100.00 PER ACRE	\$ 600.00
19.4	6 AC	VEGETATIVE SPECIES	\$ 100.00 PER ACRE	\$600.00
		TOTAL PERMIT S-1009-88		\$199,280.00
T 17000000000000000000000000000000000000				

٠,				Agen REQ	.P.O# 13569	
Ma [*] e		ВІІ	BOND			W
KNOW ALI	MEN BY THESE P	PRESENTS, That we, the	undersigned. Gree	n Mountain Comp	anv	
of Charl					Farmers Insurance Cor	 nnanv
of Westf					er the laws of the State of	
OH w	ith its principal office				d firmly bound unto the Stat	
		al sum of Five Percent of) for the payment of whi	
	•	severally bind ourselves.				,
The Condit	ion of the above obli	igation is such that where	as the Principal ha	s submitted to the Pu	rchasing Section of the	
Department of Admi	nistration a certaín b	id or proposal, attached h	nereto and made a	part hereof, to enter i	nto a contract in writing for	
Golden Products	Co. REQ# 13569	 According to Plans & 	Specifications		·	******
(b) If said hereto and shall furn agreement created b force and effect. It is exceed the penal and The Surety,	bid shall be rejected bid shall be accepte tish any other bonds by the acceptance of s expressly understo hount of this obligation	d and the Principal shall e and insurance required b f said bid, then this obliga ood and agreed that the lia on as herein stated.	by the bid or propose tion shall be null an ability of the Surety I agrees that the ob	eal, and shall in all oth nd void, otherwise this for any and all claims digations of said Sure	s obligation shall remain in f s hereunder shall, in no eve ty and its bond shall be in r	full ent,
waive notice of any		or the time within which	i the Obligee may a	accept such bid, and	said Sufety does neteby	
IN WITNES	S WHEREOF, Princ	cipal and Surety have her	eunto set their han	ds and seals, and suc	ch of them as are corporation	หร
have caused their co	orporate seals to be	affixed hereunto and thes	e presents to be si	gned by their proper	officers, this	
5th day of	October	, _2006				
Principal Corporate S	Seal		Gr	een Mountain Com	pany	
,,			Ву	Mufa (Must	e of Principal) be President or President)	

Gregory T. Gordon, WV Resident Ageny Attorney-in-Fact

President

(Title)

(Name of Surety)

Ohio Farmers Insurance Company

Surety Corporate Seal

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

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 LARRY D. KERR, GREGORY T. GORDON, H. RANDOLPH NEVILLE, PATRICIA A. FINCKE, STEPHEN B. STOGDEN, PATRICIA A. MOYE, ALLAN L. MC VEY, TAMMY M. LLOYD, JOINTLY OR SÉVERALLY

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- - - - - - - -

<u>LIMITATION:</u> 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 14th day of A.D., 2005 . JULY

Corporate Seals Affixed State of Ohio



AND TONAL W



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY

OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 14th day of JULY A.D., 2005, before me personally came Richard L. Kinnaird, 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, 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.

Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this, 5th day of

A.D., 2006





ANNIMO Secretary Frank A. Carrino, Secretary

RFQ No.	DE13569	
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AFFIDAVIT

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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 owned 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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

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

Vendor's Name: Green Mountain Company	
Authorized Signature: Jammy J. Clary	Date: <u>10/5/06</u>
No Debt Affidavit Revised 02/08/06	