

# Request for Quotation

DEP13952

∞PAGE∞ 1

CHUCK BOWMAN
304-558-2157

BY ORDER

| RFQ COPY TYPE NAME/ADDRESS HERE           |   |
|---|---|
| J.C. Bosley Construction, la<br>GO Box 67 |   |
| Mineral Wells, WV 26150                   | Ō |

| DATE PRINT  |                          | MS OF SALE  | SHIP.VI                 | A           |               | FOB:                                    |                  | FREIGHTTERMS      |
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| SIGNATURE   |                          |             |                         | TELEPHONE 3 | 04-422-       | -0025                                   | DATE             | 11-20-07          |
| -   | COOLGINATOR              | EIN 55-0691 |                         |             |               |   |                  | TO BE NOTED ABOVE |
| WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR' |                          |             |                         |             |               | D '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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: 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. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: 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.

#### SIGNED BID TO:

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



RFO COPY

TYPE NAME/ADDRESS HERE

BANKRUPTCY:

SIGNATURE

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

# Request for

DEP13952 2

ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF::

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF VARIOUS LOCALES AS INDICATED BY ORDER

FREIGHTTERMS TERMS OF SALE SHIP VIA DATE PRINTED 10/01/2007 OPENING TIME <del>01:30PM</del> <del>11/20/2007</del> BTDBID OPENING DATE: CAT NO AMOUNT ITEM:NUMBER UNITPRICE QUANTITY UOP LINE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INTERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, HASED ON ESTIMATES SUPPLIED BY THE STATE SHENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

IN THE EVENT THE VENDOR/CONTRACTOR FILES

TELEPHONE

304-422-0025

11-20-07



#### **Request for** Quotation

RFQ:NUMBER DEP13952

ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

| DATE PRIN         | ED TE<br>2007   | RMS OF SALE  | SHIP VIA   | FO:B  | FREIGHTTERMS        |
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|                   | OF COMMERCI   | AL GENERAL<br>CONTRACT.<br>CUMENTS, TH                               | ESSFUL VENDOR SHA<br>LIABILITY INSURA<br>UNLESS OTHERWIS<br>E MINIMUM AMOUNT<br>\$250,000.   | NCE PRIOR TO<br>E SPECIFIED IN  |                     |
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|                   |   | SEE R  | EVERSE SIDE FOR TERMS AND CO   |   |                     |
| SIGNATURE         | MU  | 4//3   | TELEPHONE  | 04-422-0025 DATE  | 11-20-07            |
| TILE Droject      | Coordinator   | FEIN 55-669165   | 7  | ADDRESS CHANGE  | S TO BE NOTED ABOVE |
| W                 | IEN RESPONDIN   | G TO RFQ, INSE   | RT NAME AND ADDRESS  | IN SPACE ABOVE LABEL  | ED 'VENDOR'         |



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

Request for
Quotation

DEP13952

CHUCK BOWMAN
304-559-3157

DEP13952

ADDRESS:CORRESPONDENCESTO:ATTENTION:OF 304-558-2157

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|                   | Canadinatan   | 55-069165   | <del></del>  | ] 3  | 04-422-002  | 5  | 11-20-07             |
|                   | Coordinator F   | 77-009107   |  | ADDDECC  |   |  | ES TO BE NOTED ABOVE |



Request for

RFO:NUMBER DEP13952

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CHUCK BOWMAN 304-558-2157

ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF

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| TITLE             |  | EIN CONC   | 3  | 04-422-0025  | 11-20-07               |
| Project C         | cordinator   | 55-06916   | 57<br>ENAME AND ADDRESS  |  | NGES TO BE NOTED ABOVE |



Request for Quotation DEP13952

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CHUCK BOWMAN 304-558-2157

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| /                 | T C E                                       |  | on at my                                 | ation                                     | <b>T</b>  |   | GNATURE  |   | ·                    |
|                   |   | Bosley C   | piistiu                                  | ortori,                                   | Titie.  | co                                      |  |   |                      |
|                   | 11 <b>-</b> 20-                             |  |  |   |   | DA                                      | TE   |   |                      |
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|                   | PROSP:                                      | ECŢIVE   | BIDDE                                    | R TO                                      | DE 21-11-<br>INCLUDE I<br>R BID.                          | 11 REQU<br>HE CONT                      | IRES AN<br>RACTORS                                 | Ý   |                      |
|                   | BIDDE                                       | R TO CO  | MPLET                                    | Ε:  |   |   |  |   |                      |
|                   | CONTR                                       | ACTORS   | NAME:                                    | J   | C. Bosley   | Construct                               | tion, Inc  | •                   | •                    |
|                   | CONTR                                       | ACTORS   | LICE                                     | SE NO                                     | - MÁ  | 03012                                   |  |   |                      |
|                   | 1   |  | 1  | SEERE                                     | VERSE SIDE FORT   |   | NDITIONS   |   | -1                   |
| SIGNATURE         |   |  |  |   |   | TELEPHONE 3                             | 04-422-00  | 25 DATE   | 11-20-07             |
| TILE Project      | Coordin                                     | nator  | ein 55                                   | <b>-</b> 06916                            | 57  |   | AD   | DRESS CHANGE  | ES TO BE NOTED ABOVE |



RFQ COPY

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

Request for

RFQ NUMBER DEP13952 PAGE

CHUCK BOWMAN

.....ADDRESS:CORRESP.ONDENCE:TO:ATTENTION:OF 304-558-2157

ADDRESS CHANGES TO BE NOTED ABOVE

ENVIRONMENTAL PROTECTION DEPARTMENT OF VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS 10/01/2007 <del>11/20/2007</del> OPENING TIME <del>01:30PM</del> BID OPENING DATE: CAT QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE THE SUCCESSIUL BIJDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRICE TO ISSUANCE OF A PURCHASE ORDER/CONTRACT APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND 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, VEREAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INHORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS: 304-422-0025 11-20-07

55-0691657

Project Coordinator



RFQ 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

# Request for Quotation

DEP13952

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CHUCK BOWMAN

ADDRESS:CORRESPONDENCE TO ATTENTION: OF 304-558-2157

| DATE PRIN         | /2007                   | IMS OF SALE                             | SHIP V           | (IA        | FOB.                     | FREIGHTTERMS                     |
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|                   | REQ. NO.:               |   | DEP1395          | 52         |                          |                                  |
|                   | BID OPENING             | DATE:                                   | 11/20/2          | 2007       |                          |                                  |
|                   | BID OPENING             | TIME:                                   | 1:30 PM          | <b>I</b>   |                          |                                  |
|                   | TO CONTACT              |   |                  |            | IS NĖCESSARY             |                                  |
|                   | PLEASE PRING CONCERNING | HIS QUOTE:                              |                  | RSON TO    | CONTACT                  |                                  |
|                   | Mark_1                  | lusk                                    |                  |            |                          |                                  |
|                   | ·                       |   |                  |            |                          |                                  |
|                   | ***** THIS              | IS THE EN                               | D OF RFQ         | DEP13      | 952 ***** TO             | TAL:                             |
|                   |                         |   |                  |            | Region                   | One: \$ <u>152,875.00</u>        |
|                   | •                       | ·                                       |                  | -          | Region                   | Two: \$ 375,580.00               |
| ·                 |                         |   |                  | *          | Region                   | Three:\$ 148,745.00              |
|                   |                         |   |                  |            |                          |                                  |
|                   |                         |   |                  | :          | •                        |                                  |
|                   |                         |   | V5656-805-85-8   |            |                          |                                  |
| SIGNATURE         |                         | OGE:HE                                  | VERSE SIDE FOR T | ITELEDUONE |                          | DATE 11 20 07                    |
| Project.          | Coordinator F           | 55-069165                               | 7                |            | 4-422-0025<br>ADDRESS CH | 11-20-07 ANGES TO BE NOTED ABOVE |
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# REQUEST FOR QUOTES

# **DEP13952**

# WEST VIRGINIA DEPARTMENT of ENVIRONMENTAL PROTECTION

# OFFICE OF ENVIRONMENTAL REMEDIATION

Landfill Closure Assistance Program

Road Upgrading and Maintenance

# Purchase Requisition Type of Purchase Landfill Access and Well Road Maintenance

To provide landfill access and well road maintenance at 29 facilities managed within the Landfill Closure Assistance Program (LCAP) in West Virginia. Please see attached specifications.

General Conditions: A mandatory Pre-bid Conference will be held at the WVDEP, Office of Environmental Remediation located at 601 - 57th Street, SE, Charleston, WV 25304, on Thursday, 10/25/2007 at 10:00 am.

The contractor shall be responsible for locking the facilities while no one is present. The contractor shall be provided a key to the commonly keyed locks installed by WV DEP.

This contract shall provide for all labor, materials, transportation, tools, equipment, supplies, and incidentals to: 1) stone / upgrade existing access or well roads with #57 or "Crusher Run" stone as directed by the LCAP Project Manager, and/or 2) grade roadways including diversion ditches without placing stone. The contractor shall provide equipment suitable to the WV DEP for performing the work. Any modifications shall be requested in writing and shall be approved or disapproved in writing by the WV DEP LCAP Program Manager. This contract reflects current and all future anticipated needs at the facilities listed in Attachment A.

#### **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 License. Applications for a Contractors License may be made by contacting the West Virginia Division of Labor, Capitol Complex, Building 3, Room 319, Charleston, WV 25305 Telephone: (304) 558-7890.

Maintaining access: The WV DEP will be responsible for maintaining access to all areas necessary for completion of the contract. The contractor will report excessive deterioration to landfill caps and access roads and other damages if encountered, to allow for repair to be scheduled and completed in a timely manner.

Work and services to be performed under this contract shall be subject to continuous monitoring and inspection by the State's authorized representatives. Such inspection will ensure compliance.

#### The Contractor Shall Maintain Insurance as Follows:

Contractor's Public Liability Insurance and Comprehensive Vehicle Liability Insurance shall be in an amount not less than \$250,000.00 for bodily injury and property damage for each occurrence and not less than \$250,000.00 aggregate.

The required insurance must be written by a company or companies licensed to do business in West Virginia at the time the policy is issued and the policy must be countersigned by a licensed resident agent.

The vendor / subcontractors shall pay the higher of the U.S. Department of Labor Davis-Bacon Act or the WV Prevailing wage rate as established for various counties pursuant to West Virginia Code 21-5A, Et, Seq. and 42CSR7 Rules & Regulations for the WV Prevailing Wage Act. For prevailing wage rates please refer to <a href="http://www.wvsos.org/adlaw/wagerates/building05.htm">http://www.wvsos.org/adlaw/wagerates/building05.htm</a>

Method of measurement: Road grading shall be measured as "per foot" and stone / upgrading as "per ton", cost including all labor, grading of stone, equipment, materials, transportation, and incidentals to obtain results satisfactory to the DEP.

**Method of payment:** Invoices may be submitted upon completion of each site or a combination of two or more sites. Invoices must be submitted to the regional office listed below.

#### Region One

West Virginia Department of Environmental Protection Division of Land Restoration, LCAP 2031 Pleasant Valley Road Fairmont, WV 26554 Attn: Paul Benedum Phone: (304) 368-3950

#### Region Two

West Virginia Department of Environmental Protection Division of Land Restoration, LCAP 717 Main Street, Suite 200 Summersville, WV 26651 Attn: Mark Church

Attn: Mark Church Phone: (304) 872-3800

#### Region Three

West Virginia Department of Environmental Protection

Division of Land Restoration, LCAP

717 Main Street, Suite 200 Summersville, WV 26651

Attn: Clyde Bennett Phone: (304) 872-3800

## RFQ# DEP13952 Bid Sheet

Department of Environmental Protection Office of Environmental Remediation Landfill Closure Assistance Program

# Landfill Road Maintenance Region One

| <u>Item No.</u> | <u>Description</u>  | <u>Unit Price</u> | Amount |
|-----------------|---|-------------------|--------|
| 0001            | Stone / Upgrade access or well road (\$/Ton) 6 Grade roadways without rock (\$/Ft) 37,1 |                   |        |
|                 | Total Project Cost =  | \$ 152,875.00     | )      |
| Company Na      | me J.C. Bosley Construction, Inc.   |                   |        |
| Name (printe    | d) <u>Mark Husk</u> Titl  | e Project Coord   | inator |
| Address:        | P.O. Box 67, Mineral Wells, WV 26   | 150               |        |
| Signature       | Dat   | e 11-20-07        |        |

# RFQ# DEP13952 Bid Sheet

Department of Environmental Protection Office of Environmental Remediation Landfill Closure Assistance Program

## Landfill Road Maintenance Region Two

| Item No.     | <u>Description</u>   |          | <u>Unit Price</u>                               | Amount                                  |
|--------------|--|----------|---|---|
| 0001<br>0002 | Stone / Upgrade access or well road (\$/Tor<br>Grade roadways without rock (\$/Ft) |          | \$ <u>169.00</u> / ton<br>\$ <u>5.50</u> / foot |   |
|              | Total Project Cost   | t =      | \$ 375,580.00                                   | *************************************** |
| Company Na   | me <u>J.C. Bosley Construction, Inc.</u>   |          |   | WWW.                                    |
| Address:     | P.O. Box 67, Mineral Wells, WV   | 26150    |   | **************************************  |
| Name (printe | ed) <u>Mark Husk</u>   | Title _  | Project Coordi                                  | inator                                  |
| Signature    |  | _ Date _ | 11-20-07  |   |
|              |  |          |   |   |

## RFQ# DEP13952 Bid Sheet

Department of Environmental Protection Office of Environmental Remediation Landfill Closure Assistance Program

## Landfill Road Maintenance Region Three

| Item No.     | <u>Description</u>                             | <u>Unit Price</u>          | <u>Amount</u>        |
|--------------|--|----------------------------|----------------------|
| 0001         | Stone / Upgrade access or well road (\$/Ton) 7 | 700 \$ <u>87.75</u> /ton   | \$ <u>61,425</u> .00 |
| 0002         | Grade roadways without rock (\$/Ft) 29,        | ,600 \$ <u>2.95</u> / foot | \$ <u>87,320.</u> 00 |
|              |  |                            |                      |
|              | Total Project Cost =                           | \$ <u>148,745.00</u>       |                      |
| Company Na   | me J.C. Bosley Construction, Inc.              |                            |                      |
| Address:     | P.O. Box 67, Mineral Wells, WV 26              | 150                        |                      |
| Name (printe | ed) <u>Mark Husk</u> Ti                        | itle Project Coord         | inator               |
| Cianotara 4  |  | ate 11-20-07               |                      |

### RFQ# DEP13952 Attachment A

Listed below are the LCAP facilities and approximate footages to be maintained.

| Region One Includes:              | Estimated Existing Footage |
|-----------------------------------|----------------------------|
| 1. Big Bear Lake Landfill         | 4100'                      |
| 2. City of Buckhannon Landfill    | 1800'                      |
| 3. City of Clarksburg Landfill    | 3000'                      |
| 4. City of Kingwood Landfill      | 6900'                      |
| 5. Marion County Landfill         | 7000'                      |
| 6. Monongalia County Landfill     | 2500'                      |
| 7. City of Morgantown Landfill    | 2800'                      |
| 8. City of Moundsville Landfill   | 2000'                      |
| 9. Preston County / Rehe Landfill | 4500'                      |
| 10. City of Wheeling Landfill     | 2500'                      |
| Approximate Total Footage         | 37,100'                    |

| Region Two Includes:                  | Estimated Existing Footage |
|---------------------------------------|----------------------------|
| 1) Berkeley County Landfill           | 5800'                      |
| 2) Capon Springs Landfill             | 1260°                      |
| 3) Fayette County Landfill            | 5500°                      |
| 4) Grant County / Petersburg Landfill | 2500'                      |
| 5) Hampshire County Landfill          | 2500'                      |
| 6) Jefferson County Landfill          | 3500'                      |
| 7) McDowell County Landfill           | 4800°                      |
| 8) Midwest Landfill                   | 5000°                      |
| 9) City of Montgomery Landfill        | 2500'                      |
| 10) Morgan County Landfill            | 3600'                      |
| 11) Wyoming County landfill           | 600'                       |
| Approximate Total Footage             | 37,560'                    |

# RFQ# DEP13952 Attachment A Continued

| Region Three Includes:                                  | Estimated Existing Footage |
|---|----------------------------|
| (4) Central WV Refuse Landfill                          | 5100'                      |
| 2) Don's Disposal Landfill                              | 4100'                      |
| 3) ERO Landfill   | 6500'                      |
| 4) Fleming Landfill                                     | 1400'                      |
| 5) Jackson County Landfill                              | 3000'                      |
| ∙6) <sup>®</sup> Kanawha Western Landfill               | 2400'                      |
| ி) Mingo County Landfill                                | 3100'                      |
| <sup>⑤</sup> 8) <sup>®</sup> Pine Creek / Omar Landfill | 2000'                      |
| 9)- City of South Charleston Landfill                   | 2000'                      |
| Approximate Total Footage                               | 29,600°                    |

| RFQ No. DEPT3952 | RFO | Nο | DEP1 | 3952 |
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#### STATE OF WEST VIRGINIA Purchasing Division

117

# **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.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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:         | J.C. Bosle        | y Construction | on, Inc. |      |                   |  |
|------------------------|-------------------|----------------|----------|------|-------------------|--|
| Authorized Signa       | turo:             |                |          |      |                   |  |
| Authorized Signa       | lure:             |                |          | Date | : <u>11-20-07</u> |  |
| Purchasina Affidavit.4 | Revised 06/15/07) |                |          |      |                   |  |