

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 DEP14221

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709051734 01** 304-473-2138 ROSS WHARTON GAS COMPANY INC ROUTE 5 DOX 29 BOX 318 (2004c 9 **BUCKHANNON WV** 26201

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

FREIGHT TERMS DATE PRINTED. TERMS OF SALE SHIP VIA FOB 01/17/2008 BID OPENING DATE: 01:30PM 02/21/2008 BID OPENING TIME CAT AMOUNT LINE QUANTITY LICP ITEM NUMBER UNIT PRICE 0001 LS 968-42 1 PLUGGING OF OIL AND NATURAL GAS WELLS THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TIONS OFFICE OF OIL AND GAS, IS SOLICITING BID SUBMIS-SIONS TO PROVIDE ALL LABOR AND MATERIALS TO PLUG OIL & NATURAL GAS WELLS OF VARIOUS DEPTHS; AND THE RECLAMATION OF ALL LANDS DISTURBED IN ASSOCIATION WITH THE PLUGGING OPERATIONS IN ACCORDANCE WITH WEST VIRG-INIA CODE 22-6, PER THE FOLLOWING SPECIFICATIONS, TERMS AND CONDITIONS, BID REQUIREMENTS, AND BID SCHEDULE. THE AGENCY INTENDS TO ISSUE MULTIPLE AWARDS, WITH A MINIMUM OF 1 AND NO MORE THAN 10 FOR THIS CONTRACT. WAGE RATES: THE CONTRACTOR/SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR DAVIS-BEACO ACT OR THE WV PREVAILING WAGE RATE AS ESTABLISHED FOR VARIOUS COUNTIES, PURSUANT TO THE WEST VIRGINIA CODE 21-5A, ET. SEQ. AND 42CSR7 RULES & REGULATIONS FOR THE WV PREVAILING WAGE ACT. FOR PREVAILING WAGE RATES PLEASE REFER TO: HTTP://WWW.WVSDS.DRG/ADLAW/WAGERATES/BUILDING08.HTM FOR QUESTIONS OR ASSISTANCE IN DETERMINING THE CORRECT PREVAILING WAGE RATES, CALL 558-7890, DIVISION OF LABOR. EXHIBIT 1 SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

DATE

ADDRESS CHANGES TO BE NOTED ABOVE



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Request for Quotation

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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

DEP14221

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

*709051734 01 304-473-2138
ROSS WHARTON GAS COMPANY INC
ROUTE 5 BOX 29
ROLL 9 BOX 318
BUCKHANNON WV 26201

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/17/2008 **BID OPENING DATE:** 02/21/2008 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT VOLUME OF WORK). INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. WORKER'S COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. CERTIFICATION: VENDOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL EQUIPMENT AND PERSONNEL INVOLVED IN CONDUCTING ACTIVITIES UNDER THIS CONTRACT ARE PROPERLY LICENSED AND/OR CERTIFIED. THE VENDOR SHALL ALSO BE RESPONSIBLE FOR ALL PERMITS THAT MAY BE REQUIRED TO MOVE EQUIPMENT TO AND FROM THE JOB SITE. VENDOR PREFERENCE CERTIFICATE CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS). APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED: BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE FEIN



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
25304 304-926-0499

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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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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709051734 01 304-473-2138 ROSS WHARTON GAS COMPANY INC ROUTE 5 BOX 29

BUCKHANNON WV 26201

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF OIL & GAS
601 57TH STREET SE
CHARLESTON, WV

25304 304-926-0499

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ROUTE 5 BOX 29-

BUCKHANNON WV 26201

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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ROSS WHARTON GAS COMPANY INC

304-473-2138

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CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
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601 57TH STREET SE
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25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/17/2008 BID OPENING DATE: 02/21/2008 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UÓP ITEM NUMBER UNIT PRICE AMOUNT Koss & Whiston Gis Co. DATE: * CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00) NOTICE AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID MUST 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 SIGNATURE FELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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RFQ#: **DEP14221** Bid Date: 02/21/2008

Opening: 1:30 pm

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Procedure for Contracting Work

Work directives for individual sites or projects will be issued to a qualified contractor in a manner which will be most advantageous to the State. The contractor with the lowest bid items that are indicated in the work directive will be selected. If low bidder is not available then the next lowest will be selected.

Down Equipment

Equipment shall be considered down if it is out of production for more than (2) two hours due to mechanical failure or other conditions and no pay will be authorized until production is resumed. The Department of Environmental Protection, Office of Oil and Gas will not pay for time for fueling and lubrication of the unit(s).

Emergency Situation/Project

In the event that an emergency situation should arise that requires immediate attention regarding plugging oil and natural gas wells and may also require the halt of current operations, the Office of Oil and Gas reserves the right to request the vendor to relocate to assist with the emergency.

Workmanship

The Office of Oil and Gas reserves the right to terminate any plugging job which does not conform with reasonable production standards. Production standards will be based on historical performance data under similar circumstances.

Only vendors who show evidence of employment of qualified and experienced operators who have satisfactory performance reputation in this specialized field will be considered.

Basis of payment

The vendor will invoice the Office of Oil and Gas upon completion of plugging work and reclamation. In the event that a job exceeds a 30-day work period, vendors will be permitted to submit monthly invoices for actual services rendered. Invoices will then be submitted monthly or upon completion of the project, whichever occurs first

The invoice shall be itemized showing hours worked and all related expenses.

Fiscal Funding

It is understood that if the Office of Oil and Gas is not allocated funds for the future succeeding fiscal periods for the continued procurement of the services covered by this agreement, the Office of Oil and Gas shall be obligated to pay all charges incurred through the end of such fiscal period at which time this agreement shall automatically terminate. No penalty shall accrue to the Office of Oil and Gas in the event the provision for nonappropriation of funds is exercised. This provision shall not be construed so as to permit the Office of Oil and Gas to terminate the agreement in order to acquire similar services from another vendor or source.

RFQ#: DEP14221 Bid Date: 02/21/2008

Opening: 1:30 pm

Contract Specifications - DEP14221

Items and Estimated Quantities

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	almont sign - app 4500-144 communitation and an anily best	* 'Mark or kess samenor on the same at sa
	The second secon	arandoski shosha which os shi saybur sii
OPTIONAL ADDITION OR MODIFICATION:	particle programmer income or an example of the delivery bill	**************************************
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	or a commentation of the second secon	in deplace to the desire of the second second
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	appendix processing a feet to a second hopping a	. Mar widehrind Markette (180), we comp
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1580		na mana nikona na zvočnot i Hadi z zdradove 1809 (4 kg) - 1
IHTCF3573BG19934		
		<u> </u>
	A SEPARATE QUOTE SHOULD BE SUBMITTED FOR EACH TYPE OF RIG THE CONTRACTOR HAS AVAILABLE FOR PLUGGING OIL AND NATURAL GAS WELLS. COMPLETE THE FOLLOWING FOR EACH RIG TYPE: BASE STATION ADDRESS: ROSS & Whiten & Complete Attention? Bob Whiston Youte & Bot II 8 Buchhams of Woldo! TYPE OF RIG: Cooper Two Pole The Color of Solo o	EACH TYPE OF RIG THE CONTRACTOR HAS AVAILABLE FOR PLUGGING OIL AND NATURAL GAS WELLS. COMPLETE THE FOLLOWING FOR EACH RIG TYPE: BASE STATION ADDRESS: ROSI & Whiten Sin Company Attention & Bob Whiten Rosice 9 Box 218 Buchhaman Wolfall TYPE OF RIG: Cooper Twin Pole That and tional Towar MODEL NUMBER: W 2606 X 3606 OPTIONAL ADDITION OR MODIFICATION: SERIAL NUMBER: 1580

RFQ#: DEP14221 Bid Date: 02/21/2008 Opening: 1:30 pm

Item No:	Quantity	Description	Unit Price	Amount	
		RIG (PER HOUR) -			-
1	300	2 Men Crew	1500	0 45000.	\$0
2	900	3 Men Crew	100.0	10 101 0	<i>yv</i>
3.	300	4 Men Crew	332.	06,7,50	10
	The second secon	*Equipment and truck rates shall be inclusive of operator.		Consideration of the state of t	
y		(All trucks to be oil field equipped)		17 17 17 17 17 17 17 17 17 17 17 17 17 1	
		TRUCKING (PER HOUR):			1
4	500	Tandem Truck w/winch	(.5.0	033,50	900
5.	200	Flat Bed w/winch (single axle)	55.0		ኤኤ
6	400	Tractor and Trailer w/winch		0 28,000	2
7.	200	Tractor and Trailer (without winch)		0 13,000	0
8.	500	Pickup	······································	0 30,000	00
9.	100	Dump Truck (TANDEM)	65.0		06
10.	300	PER DIEM (PER MAN/EA DAY)	90.00	37,000 °c	0
ange op geven ekspeljerman geb	h - TN-ak-Mr a shiil ann innea-d-ak-innea b	DOZER w/winch (PER HOUR) 4 hour minimum			
11.	600	Small Dozer: Cat D5C equiv or smaller:	70.8	242000	0
12.	600	Medium Dozer: Cat D6C equiv or larger:	85.0	000, 12 000.	00
	· Nada te chi wa de u colo e di cili al ala ala	BACKHOE (PER HOUR) 4 hour minimum -	omannan. Mare alle llachung des manues allebres alle des est debates de	y y y na sadrado e y de los selectos de la del de la granda de la sadrada de la sadra	
13.	1200	Rubber Tire (4X4) Backhoe:	70.0	7 84 M	00
14.	300	Excavator (JD450 or equiv) Backhoe:	82.0		D
		POWER SWIVEL (PER HOUR USE) - 4 hour minimum			
15.	300	25 ton or equiv.:	40.00	19 111 0	0
16.	25	35 ton or equiv:	r	19 000	0
			55,00	12,12.	
		MUD PUMP (PER HOUR) - 4 hour minimum			
		(includes all hoses & attachments)			
17	300	4 x 6 or equiv:	45.00	13,500.00	
18.	50	5 x 7 or equiv :	55.00	2,750.0	2
19	50	5 x 10 or equiv.:	85,00	4,250.0	2

RFQ#: DEP14221 Bid Date: 02/21/2008 Bid Date: 02/21/2010 Opening: 1:30 pm 1/21

Item No:	Quantity	Description	Unit Price	Amount
Armanian and a series of the deal about the dependence of the depe		POWER TONGS (PER DAY)	Marine was a constituent of the second of th	waterus et skrimet elder ist en jegreger engryke istamie
20	100	4 1/2" or smaller:	1111 70	ען אאס
21	10	Over 4 1/2" up to 8 5/8":		14,000
22.	3	Larger than 8 5/8":	400.00	
may an an amount and the control of		Largo Mario 270 .	500.00	1,500
		PIPE CUTTING (EACH CUT) (charge for logging truck) -	and or see all the see and a see	en allen kinnyysidentynys o syrymy a sama a siynsy ar
23.	10	7" - 9 5/8":	1800.00	18,000
24.	25	4 1/2" - 6 5/8":	1800.00	1 7 1
25.	10	2 3/8" - 3 1/2":		20,000
+4 m			3000	9050
26.	3	DOWNHOLE CAMERA (PER DAY)	2000.00	6,000
- \$2 manusari (oho) voje čej oh Misonasi i saoj	art of a Marketing appropriate propriate propr	CASING AND TUBING PURCHASE (PER FOOT) -	10061-486-1 ************************************	nik akistir. Af ay adayid iy aa suuriy — musuu maasa siisasa siisasa saasaan saa a
27.	20	13 3/8" new:	0, 00	<i>f</i> & <i>f</i> .
28	20	used:	31,00	000
29	20	10 3/4" new:	24.00	480
30.	100	used:	18,00	360
31	20	8 5/8" new:	13.00	17900
32	150	used:	15,00	300
33	75	7" new:	10.00	17200
34	300	used:	10.00	950
35.	40	4 1/2" new:	6,00	1.800
		WHITE THE PARTY IS A PROPERTY OF A PROPERTY OF THE PARTY	8.00	390
36	100	used;	6.20	600
37.	500	2 3/8" new:	3.00	1,500
38.	500	used:	2.50	1,250
39.	500	1 1/2" new:	3.50	1,350
40.	500	used:	125	625
nig galankerappon oli oloonija too e mondel kansaar aan ben eers van dee			na artendometrina colletta vina eliberkolomier Molder 4 e Merger e vin personari i gras	m menor is subsumers well per or spipping as at signing applying as a significant or as a
		CASING AND TUBING RENTAL new or used (PER FOOT) -	OUTERS NO. OF SERVICE STATE OF SERVICE STATE OF THE	obleske kolonija je osobe i pilo jeha je v bija je o
m.jp., pp. ma. 1 rms m m m 1 s m m most pp. daysquam a m . sq		(PER WELL) - INCLUDING SLIPS & ELEVATORS	C WHANKING THE REAL PROPERTY AND A LABOR TO	the contract of
41.	300	7":	.50	120
42	300	4 1/2":	08.	90
43.	10,000	2 7/8":	080	3,000

RFQ#: DEP14221 Bid Date: 02/21/2008 Opening: 1:30 pm

Quantity	Description	Unit Price	Amount
10,000	2 3/8":	30	3,000
			9,000
100	WATER PUMPED 3" TRASH PUMP (PER HOUR):	19.00	1,200
750		70.00	59,500
- Name to sale and a Paras and	(PER HOUR) (incl. DRIVER)		a de la composição de l
400	WATER TRUCK (WITH DUMP)	FF 00	22.20
-	WIIIZK IKOOK (WIIII OWI)		29,000
	WATER TANK (PER TANK PER WELL) -		
40	100 barrel:	150,00	6,000
10	greater than 100 barrel:		3,500
15	- Wickelstein	250,00	3,750
er sell her et selve historiaan reharan ar ner voorne	(Trucking Not Included)	n 1887) det religiele de de Strade armonia van de van de van de skrive armone de van de van de van de van de v	Accordance is made and a second and a second accordance accorda
45000	DISPOSAT OF CET (DED DADDET)		
+3000		5.00	332,000
·		BINDER COMMENTAL STATE AND ADDRESS OF THE COMMENT AND PROPERTY.	- professor and a page of the control of the contro
1500	DISPOSAL OF SALT WATER (PER BARREL)	C 00	7,500
endame hadrolfe fenence e m. a mer manage	(*Trucking Not Included)		-170
}		desired extension for many and the state of many and the state of the	COMMENT OF THE PROPERTY OF THE
50	DISPOSAL OF DRILL CUTTINGS (PER TON)	15,00	120
	(*Trucking Not Included)		
200	AOUA CON NOWED / 100 YOU	55 50 70 50	
300		27,00	6,600
er delikade pude sele He h ra rill replantssommanden av ma	(Trucking & Book not included)	namentan 16.00 de 1.00 penti de 18.00 februario de 18.00 februario de 18.00 februario de 18.00 februario de 18	Nahari (1884)
5,000	CEMENT MIXED / 94 LBS SACK:	11.00	11111
	(*Trucking & labor not included)	1/0,	80,000
		1964 - Andrewski - 1964 by a - 1964 by a status via a managama and adaptate and a status	
1,000	GRAVEL HAULED (PER TON):	35,00	35,000
	(*Trucking & labor included)		
	10,000 300 100 750 400 10 15 45000 50 300	10,000 2 3/8": 300 1 1/2": 100 WATER PUMPED 3" TRASH PUMP (PER HOUR): 750 OIL FIELD EQUIPPED VACUUM WATER TRUCK: (PER HOUR) (incl. DRIVER) 400 WATER TRUCK (WITH PUMP) WATER TANK (PER TANK PER WELL) - 40 100 barrel: 10 greater than 100 barrel: 115 OIL TANK DISPOSAL (PER TANK) (Trucking Not Included) 45000 DISPOSAL OF GEL (PER BARREL) (Trucking Not Included) 1500 DISPOSAL OF SALT WATER (PER BARREL) (*Trucking Not Included) 50 DISPOSAL OF DRILL CUTTINGS (PER TON) (*Trucking Not Included) 300 AQUA GEL MIXED / 100 LBS: (*Trucking & labor not included) 5,000 CEMENT MIXED / 94 LBS SACK: (*Trucking & labor not included)	10,000 2 3/8":

Item No:	Quantity	Description	Unit Price	Amount
manara a na nak manarara a na ananara	MATERIAL PROPERTY CONTRACTOR OF THE PROPERTY CON	CALVANIZED CHI VERRO MER ROOM		The second section of the second seco
58.	100	GAL VANIZED CULVERTS (PER FOOT) - 12 inch:	8 55 8 2	mana age of objective refer transformations, includes
			19.00	1900
59.	100	16 inch:	14.00	17400
60.	100	20 inch:	18,00	12800
61	100	24 inch:	30,00	9,000
62	100	36 inch:	98.00	9 800
63.	150	STEEL MUD PIT (PER PIT/PER WELL):	350.00	37,500
64.	50	PIT LINER (EACH):	00,006	10,000
65.	500	LIME* (PER 50# SACK):	4.35	2,123
66	250	FERTILIZER* (PER 50# SACK):	8.50	2192
67.	2,500	SEED* (PER POUND):	3.50	026رد)
	i. 2.2 kg .Wijdephili eshalifildinan ma	MULCH* (PER BALE) -	HI. Volumentarian and the first annual section of the section of t	
68.	1,000	Straw:	7.00	900,0
69.	500	Hay:	4.00	2000
70.	500	BRUSH / ROUSTABOUT CREW* (PER HOUR) -	120.00	000.00
	**************************************	(*two men, pickup, and hand tools):		<u> </u>
71	500	ADDITIONAL LABOR (PER MAN HOUR):	45.00	23,500
72	500	SILT FENCING (PER FOOT):	.45	292
73.	100	TYPAR (TYRAPLEX) (PER SQUARE FOOT):	.35	35
74.	40	MONUMENT (EACH) -	145.00	5,800
75.	20	PORTABLE TOILET (PER WEEK):	300.00	000,4

RFQ#: DEP14221 Bid Date: 02/21/2008 Opening: 1:30 pm

	T			
Item No:	Quantity	Description	Unit Price	Amount
		DRILL PIPE (PER FOOT PER WELL):	en version all management and an expension of the company of the c	
	500	(including slips & elevators)		
76	500		050	220
77.	500	2 7/8":	000	392
78.	500	3 1/2":	090	420
	·	DRIVE COVE AND OTHER	190-1904 (190-1904) alban man carama e i can cancama pyjecymnosycypci o'i poncypysycy	• 1 Ohlisabense samusini i miniraksispi ja ski dedee ja j
, aggree , a special arresonance and the contract of	n	DRILL COLLARS (PER COLLAR) -	MINISTER SANTON IN SERVICE OF SERVICE STATE STATE STATE STATE SANTON SERVICE SANT	Mark Will and a fair and a parameter
		first 3 days (including slips & elevators)	and a real number of the section of	and the second s
79.	10	2 7/8":	110.20	1,106
80	10	3 1/2":	140,00	1400
81	10	4 3/4", 6 1/4":	180,00	1,800
		each additional days		
82	10	2 7/8":	40.00	400
83.	10	3 1/2":	50.00	500
84	10	4 3/4", 6 1/4":	60.00	600
	At a week to the control of the second of	TOOTH DRILL BITS (PER BIT NEW)(PURCHASE) -		
85	1	12 1/4" - 13 5/8":	1500.00	J500
86	3	9" - 11 3/4":	1400,00	4,200
87.	5	6 1/4" - 8 3/4":	1100,00	5,500
88.	5	4 7/8" & smaller:	800,00	4,000
	* = 4* sthebblerature			The second secon
		TOOTH DRILL BITS (PER BIT USED)(PURCHASE) -		h e 15 desillers) yrh yrhighryfiai fel e 16e e 15 den maenn magna eigipe- ei
89.	1	12 1/4" - 13 5/8":	1350.00	1,250
90.	3	9"- 11 3/4":	1200.00	3,600
91	5	6 1/4" - 8 3/4":	820,00	4,250
92.	5	4 7/8" & smaller:	750,00	3,750
93.	100	WELDER / CUTTING TORCH (PER HOUR)*:	12.00	7,500
		*(equipment and experienced operator)		
		ROTATING HEAD (PER DAY) -		And the second s
94.	2	7" and smaller:	105 301	351
95	2	greater than 7":	1.0:	1727
			19901	700

Item No:	Quantity	Description	Unit Price	Amount
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		BLOW OUT PREVENTER (PER DAY) -		
96.	2	7" and smaller:	92000	500
97.	2	greater than 7":	50000	1,000
≪ 8-1 hebr to a transmission of the second		OIL ABSORBENT SUPPLIES -	- New way of the State of the S	en hannan en
	#1944 Haya - 1844 Maya - 1844 Wa - 1844 M	Absorbent Booms (EACH)		мак именями, мо дер уд ер в женфеня (с. 16 году с. 16 году.
98.	50	10 ft:	100,00	5. NAN
99.	2	25 ft:	140.00	380
100.	2	50 ft:	142.00	350
ell-ligg a set make, it is the set of the se			er derrom de en de 1866 - La decimale de Conde mans ez chare ez ca	er ere er emmen menderheten sagmen er
- manage profession (1- p. p. profession at particular design	gggggang between productive papers and	Skirted Booms (EACH)	The second secon	i managamu (amano a aspe a 11pe appe appe (appe) (appe) (p
101.	5	10 ft:	350,00	1,350
102	2	25 ft:	500.°°	1,000
103	2	50 ft;	932.00	1,850
	and the state of t	Absorbent Pads		
104	50	2'x2' (PER BUNDLE):	10 00 l	0 4-1
104	20	2'X2' (PER BONDLE).	1.12:	2,120
105	25	том и унимания на принципальной принципальн	90.00	1,800
100.	25	Peat Sorb (PER BAG):	82.00	9,192
107	5	SUPERVISOR ON SITE (PER DAY)	400.00	2,000
		PRICE OF VARIOUS FISHING TOOLS -	Northwest Congression and American States of the Control of the Co	opin andepen den anne ga a bij at teknesa sassar og assarre
2000 - 1 - 100 an Jr. 100 code-14-5 cide - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		(list each type for the first three days and each additional day)		era e i manifestata e e racionale il sa se e e e e e e e e e e e e e e e e e
108	20	Subs, and Connections (Per Sub):	34,00	<u> </u>
109	3	Each additional day	0, 00	18
110.	5	Various Mills (per OD inch):	340,00	10
111.	1	Each additional day	111	1700
112	5	Junk Basket (per OD inch):	1/1/00	000,1
113.	2	Each additional day	175.00	350
114.	20	Sand Pump (4" – 8"):	100.00	2000
115	3	Each additional day	75.00	222
			13.	

Item No:	Quantity	Description	Unit Price	Amount
		PRICE OF VARIOUS FISHING TOOLS - (CONTINUED)		
		(list each type for the first three days and each additional day)		
116	10	Cherry Picker (4" – 8"):	232.00	2,350
117.	3	Each additional day	900.00	600
118.	5	Three Prong Grab (4" – 8"):	300,00	1,500
119.	3	Each additional day	150.00	450
120	10	Tubing Spear (1" - 3 ½"):	600.00	6,000
121	5	Each additional day	150,00	220
122.	10	Casing Spear (4" – 8 5/8"):	950,00	9,500
123	5	Each additional day	392.00	250cl
124	10	Overshot (1" – 3 ½");	600,00	
125.	3	Each additional day	170,00	210
126.	3	Overshot (4" – 8 5/8"):	1300.00	3,900
127	1	Each additional day	600,00	600
128.	5	Rotary Shoe (4" to 8"):	1200.00	000, 2)
129	2	Each additional day	500.00	1,000
130.	10	Center Spear (2" – 6"):	600,00	6,000
131.	3	Each additional day	300.00	600
132	10	Impression Block:	920,00	2,500
133	3	Each additional day	100.00	300
134.	5	Magnet (3" – 7"):	500.00	2,500
135	2	Each additional day	300.00	600
				17 H 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		TOTAL BID \$	1,508	869,8
				
			e manager - saaba sans ne besam wan kemananene dasil sa	TRANSPORTER TO THE TRANSPORT OF THE STATE OF
				ФФФ-раф-ранция и и положения в померова да
			A MARINE H. 404 II	and the state of t
	** - 17-300m²n; - misely; PRP/994			
			#PPB=:h-lar rhumanr - a un-bhru anruanh-1 debiarb-hiribe - V	
			No. of the last of	ew er e eme ar alla kopina e elje war elje i banene et manet

Quantities listed on this bid schedule are estimates used for bid evaluation purposes only.

Actual quantities required may be more or less than the quantities noted above.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

1117

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:

Purchasing Affidavit (Revised 06/15/07)

"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: $\frac{\mathcal{R} \sim 5}{2}$	55 2 Whiten	GNS CO In	· C _
Authorized Signature:(I week yo	Date: _	3116