



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
DEP14221

PAGE
1

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

VENDOR

\*709051734 01 304-473-2138  
 ROSS WHARTON GAS COMPANY INC  
~~ROUTE 5 BOX 29~~  
*Route 9 Box 218*  
 BUCKHANNON WV 26201

SHIP TO

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

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-42		
PLUGGING OF OIL AND NATURAL GAS WELLS  THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTIONS OFFICE OF OIL AND GAS, IS SOLICITING BID SUBMISSIONS 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 VIRGINIA 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: <a href="http://www.wvsos.org/adlaw/wagerates/BUILDING08.HTM">HTTP://WWW.WVSOS.ORG/ADLAW/WAGERATES/BUILDING08.HTM</a> 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

FEIN	TELEPHONE	DATE
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<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>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) SUCCESSIVE ONE (1) YEAR PERIODS.</p> <p>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 INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>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 TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE</p>						

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<p>VOLUME OF WORK).</p> <p>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.</p> <p>WORKER'S COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>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.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS</p>						

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<p>CERTIFICATION; OR</p> <p><input checked="" type="checkbox"/> BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>( ) BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p><input checked="" type="checkbox"/> BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>( ) BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE</p>						

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<p>OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p>						

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<p>BIDDER: <i>Ross + Wharton Gas Co.</i></p> <p>DATE: <i>2-11-08</i></p> <p>SIGNED: <i>[Signature]</i> <i>Jan Lisa Wharton Turner</i></p> <p>TITLE: <i>Secretary</i></p> <p>* 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)</p> <p>NOTICE</p> <p>AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>THE BID MUST CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p>						

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BUYER: CB-23 REQ. NO.: DEP14221 BID OPENING DATE: 02/21/2008 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- <i>304-473-2145</i> ----- NAME OF CONTACT PERSON (PLEASE PRINT) ----- <i>Lisa Wharton Turner</i> ----- ***** THIS IS THE END OF RFQ DEP14221 ***** TOTAL: _____						

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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 non-appropriation 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.



Contract Specifications - DEP14221

Items and Estimated Quantities

		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 & Wharton Gw Company		
		Attention: Bob Wharton		
		Route 9 Box 218		
		Buckhannon, WV 26201		
		TYPE OF RIG:		
		Cooper Twin Pole		
		International Truck		
		MODEL NUMBER:		
		W 2606 X 2606		
		OPTIONAL ADDITION OR MODIFICATION:		
		SERIAL NUMBER:		
		1580		
		IHTCF2593BG19934		

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

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Item No:	Quantity	Description	Unit Price	Amount
		RIG (PER HOUR) -		
1.	300	2 Men Crew	150.00	45,000.00
2	900	3 Men Crew	190.00	171,000.00
3.	300	4 Men Crew	225.00	67,500.00
		<b>*Equipment and truck rates shall be inclusive of operator.</b>		
		(All trucks to be oil field equipped)		
		TRUCKING (PER HOUR):		
4.	500	Tandem Truck w/winch	65.00	32,500.00
5.	200	Flat Bed w/winch (single axle)	55.00	11,000.00
6.	400	Tractor and Trailer w/winch	70.00	28,000.00
7.	200	Tractor and Trailer (without winch)	65.00	13,000.00
8.	500	Pickup	40.00	20,000.00
9.	100	Dump Truck (TANDEM)	65.00	6,500.00
10.	300	PER DIEM (PER MAN/EA DAY)	90.00	27,000.00
		DOZER w/winch (PER HOUR) 4 hour minimum		
11.	600	Small Dozer: Cat D5C equiv. or smaller:	70.00	42,000.00
12.	600	Medium Dozer: Cat D6C equiv. or larger:	85.00	51,000.00
		BACKHOE (PER HOUR) 4 hour minimum -		
13.	1200	Rubber Tire (4X4) Backhoe:	70.00	84,000.00
14.	300	Excavator (JD450 or equiv.) Backhoe:	85.00	25,500.00
		POWER SWIVEL (PER HOUR USE) - 4 hour minimum		
15.	300	25 ton or equiv.:	40.00	12,000.00
16.	25	35 ton or equiv.:	55.00	1,375.00
		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	2,750.00
19.	50	5 x 10 or equiv.:	85.00	4,250.00

Item No:	Quantity	Description	Unit Price	Amount
		POWER TONGS (PER DAY)		
20	100	4 1/2" or smaller:	140.00	14,000
21	10	Over 4 1/2" up to 8 5/8":	400.00	4,000
22	3	Larger than 8 5/8":	500.00	1,500
		PIPE CUTTING (EACH CUT) (charge for logging truck) -		
23	10	7" - 9 5/8":	1800.00	18,000
24	25	4 1/2" - 6 5/8":	1800.00	45,000
25	10	2 3/8" - 3 1/2":	2000.00	20,000
26	3	DOWNHOLE CAMERA (PER DAY)	2000.00	6,000
		CASING AND TUBING PURCHASE (PER FOOT) -		
27	20	13 3/8" new:	31.00	620
28	20	used:	24.00	480
29	20	10 3/4" new:	18.00	360
30	100	used:	12.00	1,200
31	20	8 5/8" new:	15.00	300
32	150	used:	10.00	1,500
33	75	7" new:	10.00	750
34	300	used:	6.00	1,800
35	40	4 1/2" new:	8.00	320
36	100	used:	6.00	600
37	500	2 3/8" new:	3.00	1,500
38	500	used:	2.50	1,250
39	500	1 1/2" new:	2.50	1,250
40	500	used:	1.25	625
		CASING AND TUBING RENTAL new or used (PER FOOT) - (PER WELL) - INCLUDING SLIPS & ELEVATORS		
41	300	7":	.50	150
42	300	4 1/2":	.30	90
43	10,000	2 7/8":	.30	3,000

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Item	Quantity	Description	Unit Price	Amount
44.	10,000	2 3/8":	.20	2,000
45.	300	1 1/2":	.20	60
46.	100	WATER PUMPED 3" TRASH PUMP (PER HOUR):	12.00	1,200
47	750	OILFIELD EQUIPPED VACUUM WATER TRUCK: (PER HOUR) (incl. DRIVER)	70.00	52,500
48.	400	WATER TRUCK (WITH PUMP)	55.00	22,000
		WATER TANK (PER TANK PER WELL) -		
49.	40	100 barrel:	150.00	6,000
50	10	greater than 100 barrel:	250.00	2,500
51.	15	OIL TANK DISPOSAL (PER TANK) (Trucking Not Included)	250.00	3,750
52.	45000	DISPOSAL OF GEL (PER BARREL) (Trucking Not Included)	5.00	225,000
53.	1500	DISPOSAL OF SALT WATER (PER BARREL) (*Trucking Not Included)	5.00	7,500
54.	50	DISPOSAL OF DRILL CUTTINGS (PER TON) (*Trucking Not Included)	15.00	750
55.	300	AQUA GEL MIXED / 100 LBS: (*Trucking & labor not included)	22.00	6,600
56.	5,000	CEMENT MIXED / 94 LBS SACK: (*Trucking & labor not included)	16.00	80,000
57.	1,000	GRAVEL HAULED (PER TON): (*Trucking & labor included)	25.00	25,000

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

013

Item No:	Quantity	Description	Unit Price	Amount
		GALVANIZED CULVERTS (PER FOOT) -		
58.	100	12 inch:	12.00	1,200
59.	100	16 inch:	14.00	1,400
60.	100	20 inch:	18.00	1,800
61.	100	24 inch:	20.00	2,000
62.	100	36 inch:	28.00	2,800
63.	150	STEEL MUD PIT (PER PIT/PER WELL):	250.00	37,500
64.	50	PIT LINER (EACH):	200.00	10,000
65.	500	LIME* (PER 50# SACK):	4.25	2,125
66.	250	FERTILIZER* (PER 50# SACK):	8.50	2,125
67.	2,500	SEED* (PER POUND):	2.50	6,250
		MULCH* (PER BALE) -		
68.	1,000	Straw:	7.00	7,000
69.	500	Hay:	4.00	2,000
70.	500	BRUSH / ROUSTABOUT CREW* (PER HOUR) - (*two men, pickup, and hand tools):	120.00	60,000
71.	500	ADDITIONAL LABOR (PER MAN HOUR):	45.00	22,500
72.	500	SILT FENCING (PER FOOT):	.45	225
73.	100	TYPAR (TYRAPLEX) (PER SQUARE FOOT):	.35	35
74.	40	MONUMENT (EACH) -	145.00	5,800
75.	20	PORTABLE TOILET (PER WEEK):	200.00	4,000

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

014

Item No:	Quantity	Description	Unit Price	Amount
		DRILL PIPE (PER FOOT PER WELL):		
		(including slips & elevators)		
76.	500	2 3/8":	.50	250
77.	500	2 7/8":	.65	325
78.	500	3 1/2":	.90	450
		DRILL COLLARS (PER COLLAR) -		
		first 3 days (including slips & elevators)		
79.	10	2 7/8":	110.00	1,100
80.	10	3 1/2":	140.00	1,400
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
		TOOTH DRILL BITS (PER BIT NEW)(PURCHASE) -		
85.	1	12 1/4" - 13 5/8":	1500.00	1,500
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
		TOOTH DRILL BITS (PER BIT USED)(PURCHASE) -		
89.	1	12 1/4" - 13 5/8":	1250.00	1,250
90.	3	9" - 11 3/4":	1200.00	3,600
91.	5	6 1/4" - 8 3/4":	850.00	4,250
92.	5	4 7/8" & smaller:	750.00	3,750
93.	100	WELDER / CUTTING TORCH (PER HOUR)*:	75.00	7,500
		*(equipment and experienced operator)		
		ROTATING HEAD (PER DAY) -		
94.	2	7" and smaller:	175.00	350
95.	2	greater than 7":	225.00	450

Item No:	Quantity	Description	Unit Price	Amount
		<b>BLOW OUT PREVENTER (PER DAY) -</b>		
96.	2	7" and smaller:	250.00	500
97.	2	greater than 7":	500.00	1,000
		<b>OIL ABSORBENT SUPPLIES -</b>		
		<b>Absorbent Booms (EACH)</b>		
98.	50	10 ft:	100.00	5,000
99.	2	25 ft:	140.00	280
100.	2	50 ft:	175.00	350
		<b>Skirted Booms (EACH)</b>		
101.	5	10 ft:	250.00	1,250
102.	2	25 ft:	500.00	1,000
103.	2	50 ft:	925.00	1,850
		<b>Absorbent Pads</b>		
104.	50	2'x2' (PER BUNDLE):	75.00	3,750
105.	20	2'X2' (PER ROLL):	90.00	1,800
106.	25	Peat Sorb (PER BAG):	85.00	2,125
107.	5	SUPERVISOR ON SITE (PER DAY)	400.00	2,000
		<b>PRICE OF VARIOUS FISHING TOOLS -</b>		
		(list each type for the first three days and each additional day)		
108.	20	Subs, and Connections (Per Sub):	24.00	480
109.	3	Each additional day	6.00	18
110.	5	Various Mills (per OD inch):	340.00	1,700
111.	1	Each additional day	NA	
112.	5	Junk Basket (per OD inch):	200.00	1,000
113.	2	Each additional day	175.00	350
114.	20	Sand Pump (4" - 8"):	100.00	2,000
115.	3	Each additional day	75.00	225

Item No:	Quantity	Description	Unit Price	Amount
<b>PRICE OF VARIOUS FISHING TOOLS - (CONTINUED)</b>				
(list each type for the first three days and each additional day)				
116.	10	Cherry Picker (4" - 8"):	235.00	2,350
117.	3	Each additional day	200.00	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 1/2"):	600.00	6,000
121.	5	Each additional day	150.00	750
122.	10	Casing Spear (4" - 8 5/8"):	950.00	9,500
123.	5	Each additional day	325.00	1,625
124.	10	Overshot (1" - 3 1/2"):	600.00	6,000
125.	3	Each additional day	170.00	510
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	6,000
129.	2	Each additional day	500.00	1,000
130.	10	Center Spear (2" - 6"):	600.00	6,000
131.	3	Each additional day	200.00	600
132.	10	Impression Block:	250.00	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
<b>TOTAL BID \$</b>			<b>1,508,928</b>	

**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

017

# 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](http://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: Ross + Wharton Gas Co Inc.

Authorized Signature: [Signature] Date: 2-11-08