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6106 Corporate Park Drive Browns Summit, NC 27214 336-375-1989

Shamrock Environmental Corporation

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

### Request for Quotation

REGNUMBER 099C0001 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF MICHAEL AUSTIN

804-558-2402

S H P

DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV

24901 304-647-7457

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	Meno	TA1	336-375-	-1989	June 16, 2009
TITLE Vice Presi		EIN 56-1885383		ADDRESS CHANGES	TO BE NOTED ABOVE

## 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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes 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, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

### 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.
- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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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

8FQ NUMBER 099C0001

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ADDRESS CORRESPONDENCE TO ATTENTION OF MICHAEL AUSTIN 304-558-2402

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DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET
LEWISBURG, WV
24901 304-647-7457

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### Request for Quotation

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MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET T LEWISBURG, WV 24901

304-647-7457

ADDRESS CORRESPONDENCE TO ATTENTION OF:

DATE PRINTED.... TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 06/04/2009 **BID OPENING DATE:** 06/17/2009 BID OPENING TIME 01:30PM ITEM NUMBER UNIT PRICE AMOUNT QUANTITY LIOP INE 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.) **DUANTITIES: DUANTITIES LISTED IN THE REQUISITION ARE** Approximations only, based on estimates supplied by THE STATE SPENDING 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. ordering procedure: spending unit(s) shall issue a WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY Mailed to the purchasing division, and a third copy RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND ¢ONDITIONS W#ICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 05/26/2009 SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE DATE SIGNATURE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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

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MICHAEL AUSTIN

ADDRESS CORRESPONDENCE TO ATTENTION OF 304-558-2402

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DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV 24901

304-647-7457

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ADDRESS CORRESPONDENCE TO ATTENTION OF MICHAEL AUSTIN 804-558-2402

DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV

24901 304-647-7457

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DIVISION OF HIGHWAYS DISTRICT NINE

103 1/2 CHURCH STREET LEWISBURG, WV 24901 304-64

304-647-7457

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Item No.	Quantity	Description	Unit Price	Amount		
		The successful bidder will periodcally pump entire Wash Bay Discharge System including sediment trap, oil trap, oil/water separator and part or all of a tertiary unit (sand filters). Price is to be quoted "per gallon" and to include all transportation costs.				
		The time and frequency of pumping of the Wash Bay Discharge Systems will be determined by the West Virginia Division of Highways. The vendor will be requested by telephone of system or systems to be pumped and their exact location(s). The system or systems shall be pumped within thirty (30) days from the day a request is made. If additional time is required to complete all pumping, a request by the vendor shall be submitted to the Division of Highways District Nine, Environmentalist. This request may be submitted in writing or by telephone.				
	Addition on an appropri					
		Each system will be pumped with a certified and accurate pumping device. A manifest reflecting the total of gallons pumped will be provides to the Division of Highways District Nine Environmentalist. Contractor shall prepare and submit invoice for each load removed from the facility. Invoice shall include date, time, gallons, and operators name.				
		Purcasing Card Acceptance: The State of West Virginia currently utilizes a Visa purchasing card program which is issued through a local bank. The successful vendor must accept the State of West Virginia Visa purchasing card for payment of all orders placed by the WVDOT/Division of Highways as a condition of award.				
		LOCATIONS WITHIN DISTRICT NINE	}			
:		FAYETTE COUNTY-1885 EAST MAIN ST, OAK HILL, WV				
	ŀ	MUDDLETY APD-US 19, RT 1 BOX 83, MUDDLETY, WV		•		
		FALLS VIEW-US 60, FALLS VIEW, WV				
		MONROE COUNTY, HC 83 BOX 5A, UNION, WV	undermanning growing was supposed.			

NICHOLAS COUNTY-777 TUNPIKE RD, SUMMERSVIILLE

SUMMERS COUNTY- HC 77 BOX 99, HINTON, WV

DIST. EQUIPMENT SHOP-704 N JEFFERSON ST LEWISBURG,WV

Amount \$803.00	\$876.00	\$1,220.00	\$770.00	\$902,00	\$913.00	\$737.00
Unit price \$0.73	\$0.73	\$1.22	\$0.77	\$0.82	\$0.83	\$0.67
<u>Discharge</u> PSD	PSD (will be by end of year		PSD	PSD	Wetland	Stream
Sand filter No	No	N <sub>o</sub>	S <sub>O</sub>	No	No	No No
<b>Type</b> 1100 gal.	1200 gal.	1000 gal.	1000 gal.	1100 gal.	1100 gal.	1100 gal.
Address 1885 East Main St. Oak Hill	US 60, Falls View	704 N. Jefferson St., Lewisburg	HC 83 Box 5A, Union	777 Turnpike Rd, Summersville	US 19, Rt. 1 Box 83	HC 77 Box 99, Hinton
<u>Location</u> Fayette Co Hdqrters	Falls View	U-9 equipment shop	Monroe Co Hagnters	Micholas co Hagriers	Mudalety, US 19 APD	summers to nagreers
County Fayette	Groonbrion	בליים ביים	Nicholas	Nicholas	Summore Summore	50000

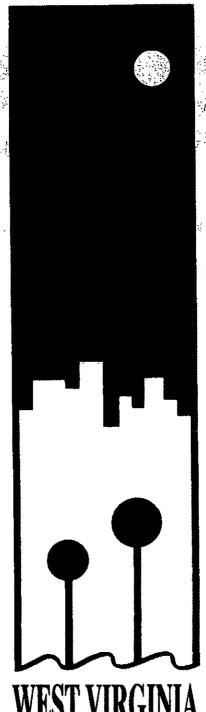
Assumptions & Clarifications:

1) Assumes all sites are 90% water with the balance pumpable sludge, except Lewisburg which is 30% water with the balance pumpable sludge.

\$ 6,221.00

TOTAL,

2) Assumes the entire capacity of the unit will be charged for each pumping event.



# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

WV030673

**Classification:** 

SPECIALTY

SHAMROCK ENVIRONMENTAL CORPORATION DBA SHAMROCK ENVIRONMENTAL CORPORATION 6106 CORPORATE PARK DRIVE BROWNS SUMMIT, NC 27214

**Date Issued** 

**Expiration Date** 

empany Signature

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



## 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). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.	ing the date of this certification; or, Bidder is a partnership, association or corporation rebusiness continuously in West Virginia for four (4) yownership interest of Bidder is held by another indimaintained its headquarters or principal place of lipreceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate and which has maintained its headquarters or principal years immediately preceding the date of this certification;	ded continu esident veno years imme yidual, partr business co or subsidia cipal place o cation; or,	ndor and has maintained its headquarters or principal place of ediately preceding the date of this certification; or 80% of the thership, association or corporation resident vendor who has continuously in West Virginia for four (4) years immediately iary which employs a minimum of one hundred state residents of business within West Virginia continuously for the four (4)
2.	working on the project being bid are residents of Weimmediately preceding submission of this bid; or,	ng the life o	of the contract, on average at least 75% of the employees who have resided in the state continuously for the two years
3.	affiliate or subsidiary which maintains its headqua	ium of one l arters or prii fies that, du aployees ar	e hundred state residents or is a nonresident vendor with an rincipal place of business within West Virginia employing a furing the life of the contract, on average at least 75% of the are residents of West Virginia who have resided in the state
4.	Application is made for 5% resident vendor pro Bidder meets either the requirement of both subdivi	eference fo isions (1) ar	for the reason checked: and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor production is an individual resident vendor who is a veter and has resided in West Virginia continuously for submitted; or,	an of the Un	e who is a veteran for the reason checked: Inited States armed forces, the reserves or the National Guard years immediately preceding the date on which the bid is
6.	numages of producing or distributing the commoditie	United Stati es or compl average at	ates armed forces, the reserves or the National Guard, if, for pleting the project which is the subject of the vendor's bid and at least seventy-five percent of the vendor's employees are
requirent against so deduc	ments for such preference, the Secretary may order t such Bidder in an amount not to exceed 5% of the bi cted from any unpaid balance on the contract or purc	the Director id amount a chase order	dder receiving preference has failed to continue to meet the or of Purchasing to: (a) reject the bid; or (b) assess a penalty and that such penalty will be paid to the contracting agency er.
authorize the required	es the Department of Revenue to disclose to the Directified business taxes, provided that such information I by the Tax Commissioner to be confidential.	does not co	nably requested information to the Purchasing Division and chasing appropriate information verifying that Bidder has paid contain the amounts of taxes paid nor any other information
	penalty of law for false swearing (West Virginia Courate in all respects; and that if a contract is is during the term of the contract, Bidder will no	SUED TO BU	-5-3), Bidder hereby certifies that this certificate is true 3idder and if anything contained within this certificate curchasing Division in writing immediately.
Bidder:_	Shamrock Enviornmental Corporation	Signed:	/ plants
Date:	June 16, 2009	Title:	Vice President

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFA	Ma	09900001

## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

### **VENDOR OWING A DEBT TO THE STATE:**

West Virginia Code §5A-3-10a provides that: 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.

### PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

### ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

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

Vendor's Name:	Shamrock	Environmen	tal Corporation				
Authorized Signature:		per 6	)	Date:	June:16,	2009	
Purchasing Affidavit (Revise	d 01/01/09)	1					