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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

GT-D

DEP14360

PAGE

CHUCK BOWMAN
304-558-2157

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV

25304

304-926-0499

# RFQ COPY TYPE NAME/ADDRESS HERE Mid Atlantic Storage Systems, Inc.

Mid Affantic Storage Systems, Inc. 1551 Robinson Rd. Washington Court House, OH 43160

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

# Request for Quotation

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ADDRESSICORRESPONDENCE TO A WENTION OF CHUCK BOWMAN

304-558-2157

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

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## 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



#### **CERTIFICATE HOLDER:**

MID ATLANTIC STORAGE SYSTEMS INC 1551 ROBINSON RD WASHINGTON COURT HOUSE, OH 43160

### PRODUCER:

BrickStreet Mutual Insurance Company 400 Quarrier Street Charleston, WV 25301-2010

### INSURED:

MID ATLANTIC STORAGE SYSTEMS INC 1551 ROBINSON RD WASHINGTON COURT HOUSE, OH 43160

## CERTIFICATE OF INSURANCE

The policy of insurance listed below has been issued to the insured named above for the policy period and coverage indicated. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy below. Coverage is contingent on the insured's compliance with policy conditions and premium payment.

If the policy is canceled before the expiration date, BrickStreet Mutual Insurance Company will endeavor to mail a written notice to the certificate holder within 30 days of cancelation. Failure to mail the notice shall impose no obligation or liability of any kind upon BrickStreet Mutual Insurance Company.

POLICY NUMBER: WC10039988-05 DATE CERTIFICATE ISSUED: 06/18/2008

POLICY EFFECTIVE DATE: 06/17/2008 EXPIRATION DATE: 06/17/2009

WORKERS COMPENSATION AND EMPLOYERS LIABILITY

### LIMITS / COVERAGE

- [ X ] WORKERS COMPENSATION STATUTORY LIMITS
- [ X ] EMPLOYERS LIABILITY LIMITS:

**BODILY INJURY BY ACCIDENT:** 

\$ 500,000.00

**EACH ACCIDENT** 

**BODILY INJURY BY DISEASE:** 

\$ 500,000.00

**POLICY LIMIT** 

**BODILY INJURY BY DISEASE:** 

\$ 500,000.00

**EACH EMPLOYEE** 

- [X] WV BROAD FORM EMPLOYERS LIABILITY ENDORSEMENT COVERAGE FOR WV CODE 23-4-2(d)(2)(ii)
- [ ] FEDERAL COAL MINE HEALTH AND SAFETY ACT COVERAGE ENDORSEMENT COVERAGE FOR WV CODE 23-4b-1 FEDERAL BLACK LUNG COVERAGE

SPECIAL PROVISIONS IF ANY:



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

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CHUCK BOWMAN 304-558-2157

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**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIPVIA F.O.B. FREIGHT TERMS 06/12/2008 BID OPENING DATE: 08/20/2008 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT. (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL DMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.DSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305 OR PHONE 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: Mid Atlantic Storage Systems, Inc. CONTRACTORS NAME: ... CONTRACTORS LICENSE #: ..... WV. 000252....... THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE OX TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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ADDRESS:CORRESPONDENCES O ATTENTION OF CHUCK BOWMAN <u>304-558-2157</u>

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

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SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INCORPORATED HERE IN BY REFERENCE

TELEPHONE

DATE

ADDRESS CHANGES TO BE NOTED ABOVE



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**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 06/12/2008 BID OPENING DATE: 08/20/2008 BID OPENING TIME 01:30PM LINE QUANTITY. LOP ITEM NUMBER UNIT PRICE AMOUNT AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 13 DRAWINGS AS PREPARED BY THRASHER ENVIRONMENTAL. PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (7) THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 00 TITLE EIN ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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SIGNATURE

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

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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06/12/	/2008				
BID OPENING DATE	;	08/20/2008	BID	OPENING TIME 0	1:30PM
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		EXCEED ONE TENTH OF O	NE PERCEN	T (.1%) OF THE	70
		TOTAL CONTRACT COST OF HUNDRED DOLLARS (\$2,5			
7		GREATER. FOR THE PURP			**
		COST IS THE VALUE OF	THE STEEL	PRODUCT AS	
standing and the standi		DELIVERED TO THE PROJ	ECT OR,		A.V.
		SEE REVERSE SIDE RO	OR TERMS AND COL	i Nditions	1

FEIN

TELEPHONE

DATE

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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

DEP14360

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MARKET CONTINUE DE CONTRE LE CONTRE

PAGE 9

CHUCK BOWMAN 304-558-2157

GT P TO

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHTTERMS 06/12/2008 BID OPENING DATE: BID OPENING TIME 08/20/2008 01:30PM ITEM NUMBER TINE QUANTITY UOP. UNIT PRICE AMOUNT THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 0 TITLE FFIN 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

# Request for Quotation

DEP14360

PAGE 10

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION S H P

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DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOR	FREIGHTTERMS
06/12/2008				
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PROVIS DETERM ALUMIN THAN T OFFICE REDUCT ALL VE	IONS, THE SPENDI INES THAT THERE UM, GLASS OR STE HE LOWEST BID FO MAY REQUEST, IN ION IN THE LOWES NDORS MUST INDIC	OF A CONTRACT UNING DFFICER OF THE EXISTS A BID FOR I EL THAT IS REASONAR DOMESTIC PRODUCTURITING, A REEVALT BID FOR SUCH DOMESTED THE BID TOWN, GLASS OR STE	SPENDING UNIT LIKE FOREIGN ABLE AND LOWER TS, THE SPENDIN LUATION AND MESTIC PRODUCTS. IF THEY ARE	
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	FOR ISSUANCE & T ADDENDA	ACKNOWLEDGEMENT OF	CONSTRUCTION	
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AND A AND SPI LIST SI	LIST OF ALL PART ECIFICATIONS FOR HALL BE FORWARDE	D TO THE BUYER IN	CURED DRAWINGS E ADDENDUM AND THE STATE	
SEND A	COPY OF THE ADD THE CONTRACT IS	THE ARCHITECT/ENGIENDUM TO THE STATE ISSUED.	E AGENCY FOR	
SIGNATURE	To	TELEPHONE	DATE	
TITLE	FEIN		ADDRESS CHANGES	TO BE NOTED ABOVE



MODOR

Vice President

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

# Request for Quotation

DEP14360

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

RFQ COPY
TYPE NAME/ADDRESS HERE
Mid Atlantic Storage Systems, Inc.
1551 Robinson Rd.

Washington Court House, OH 43160

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R

601 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

 DATE PRINTED
 TERMS OF SALE
 SHIP VIA
 F.O.B.
 FREIGHT TERMS

 06/12/2008
 BID OPENING TIME
 01:30PM

BID OPENING TIME 01:30PM QUANTITY LINE UOP ITEM NUMBER AMOUNT UNIT PRICE THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: .DEP14360 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. S: NO. 1 .7/14/08 NO. 2 8/12/08 NO. 3 ..... SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE 740-335-2019 8/27/08 John Fox TITLE

31-1113115



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 DEP14360

304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

RFQ COPY TYPE NAME/ADDRESS HERE 1551 Robinson Rd.

Mid Atlantic Storage Systems, Inc. Washington Court House, OH 43460

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHTTERMS 06/12/2008 **BID OPENING DATE:** 08/20/2008 BID OPENING TIME 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT: NO. 4 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. John Fox SIGNATURE Vice President Mid Atlantic Storage Systems, Inc. COMPANY August 27, 2008 DATE REV. 11/96 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: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE 740-335-2019 John Fox August 27, 2008 TITLE #Tce President ADDRESS CHANGES TO BE NOTED ABOVE 31-1113115



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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**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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TITLE		FE	IN	***************************************	**************************************	<b>L</b>	ADD	RESS CHANGES	TO BE NOTED ABOVE

R	FQ	No.	DEP14360

# STATE OF WEST VIRGINIA Purchasing Division

## **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: MI	d Atlantic Storage Systems,	Inc.	
Authorized Signature:	J. L. Fa	Date:	August 27,22008
Durchasian Affidavit (Pavisad	John Fox, Vice Preside	ent	

# RAGLAND WATER STORAGE TANK Requisition # DEP14360

014

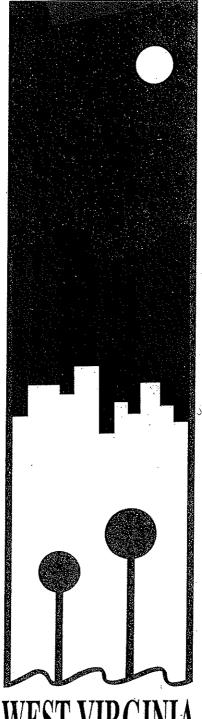
Contractor's Bid Sheet

Company Name:	Mid Atlantic	Storage Sys	stems, Inc.	
Address: 1551	Robinson Rd.	Washington	Court House, OH	43160

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	· AMOUNT
1.0	Lump Sum	Mobilization/Demobilization	LS	\$ 8,000,00
2.0	Lump Sum	Videotaping of Project Area	LS	\$ 1,200.00
3.0	Lump Sum	Erosion & Sediment Control	LS	\$ 1,200 00
4.0	Lump Sum	53,000 Gallon Water Storage Tank (Including Foundation)	LS	\$ 107,400,00
		53,000 Gallon Water Storage Tank Site Grading & Preparation (Including		
5.0	Lump Sum	site stone & filter fabric)	LS	\$ 22,700,00
		Tank Access Road Grading & Preparation (Including stone, filter fabric &		
6.0	Lump Sum	necessary drainage structures)	LS	s 16 600,00
		53,000 Gallon Water Storage Tank Valve Vault (Including piping &		م م
7.0	Lump Sum	valves) ·	LS	s 18.700, ∞
8.0	10 LF	6" PVC C-900 CL-150 Water Line		\$ '500.00
9.0	Lump Sum	Electrical Service	LS	\$ 3,500.00
		Chain Link Fencing (Including (2) 6' Swing Gates) for 53,000 Gallon	. 1. 1	11 11/10 00
10.0	260 LF	Water Storage Tank	44	\$ 11,440.00
		Chain Link Fencing (Including (2) 6' Swing Gates) for 130,000 Gallon	4121	11
11.0	250 LF	Water Storage Tank	44	s 11,000.00
		Demolition, Removal, & Replacement of Existing 125,000 Gallon Welded		,
		Steel Water Storage Tank, with a new 130,000 gallon water storage tank		
l i		on existing foundatin. (Including installation of a Temporary 10,000		117 000 60
12.0	Lump Sum	Gallon Water Storage tank).	LS	s 217,300.60
<b>*************************************</b>		*TOTAL Four hundred nineteen thousand		\$ <i>419,540.0</i> 0

five hundred forty and nollow.



# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV000252

Classification:

GENERAL ENGINEERING

MID ATLANTIC STORAGE SYSTEMS INC 1551 ROBINSON ROAD WASHINGTON COURT HOUSE, OH 43160-92

**Date Issued** 

**Expiration Date** 



Barbara A Daken Authorized Company 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.



OMB #1029-0119 Expiration Date: Ol/31/2010

### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Code: _43160 Phone: 740-335-2019 John@midatlanticstorage.com
() Partnership () LLC
plicant/Violator System (AVS). Select only for that option, and sign below.
te express authority to certify that:
AVS is accurate, complete, and uptonan Entity OFT from AVS to this form.
OFT from AVS is missing or incorrect and t be updated. If you select this option, you form. Use Part D to provide missing or and complete Part D.
AVS. If you select this option, you must yn and date below and complete Part D.
re Title Vice Presid
John Fox

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from <a href="https://www.avs.osmre.~ov">www.avs.osmre.~ov</a> on the Internet.

**From:** avs.reporting@osmre.gov [mailto:avs.reporting@osmre.gov] **Sent:** Thursday, August 14, 2008 3:22 PM

To: Linda Keene

Storage

Subject: OFT Report by Entity

AVSOFT Report by Entity All OFT's where the selected entity is listed in the OFT  8/14/2008 3:22:15 PM Linda Keene						
*Entity is 1474	93 Mid Atlan	tic Storage S	Systems Inc			
Parent	Description	Ownership	SubEntity	Percentage	BeginDate	EndDate
147493 Mid Atlantic Storage Systems Inc	Shareholder	Is Owned By	147494 Jerry Morris	13%	07/12/2006	
147493 Mid Atlantic Storage Systems Inc	Director	Director	147494 Jerry Morris		08/15/1984	
147493 Mid Atlantic Storage Systems Inc	President	President	147494 Jerry Morris		08/15/1984	
147493 Mid Atlantic Storage Systems Inc	Director	Director	147496 Jeanette Morris		07/14/1985	
147493 Mid Atlantic Storage Systems Inc	Secretary	Secretary	147496 Jeanette Morris		07/14/1985	
147493 Mid Atlantic Storage Systems Inc	Shareholder	Is Owned By	147496 Jeanette Morris	11%	07/12/2006	
147493 Mid Atlantic Storage Systems Inc	Treasurer	Treasurer	147496 Jeanette Morris		07/14/1985	
147493 Mid Atlantic Storage Systems Inc	Shareholder	Is Owned By	153031 Gary Mann	16%	07/12/2006	
147493 Mid Atlantic Storage	Vice President	Vice President	153031 Gary Mann		07/01/1995	

Systems Inc					
147493 Mid					
Atlantic	year.		158481		
Storage	Director	Director	John L Fox		01/01/2005
Systems Inc					
147493 Mid					
Atlantic		Ta Overmad	150401		
	Shareholder	Is Owned	158481 John L Fox	27%	01/01/2005
Storage		Ву	John L Fox		
Systems Inc					
147493 Mid	~ ~ 1	~~.			
Atlantic	Vice	Vice	158481		01/01/2005
Storage	President	President	John L Fox		01,01,2000
Systems Inc					
147493 Mid					
Atlantic	Shareholder	Is Owned	158491 Jim	10%	01/01/2002
Storage	Shareholder	By	Wary	1070	01/01/2003
Systems Inc					
147493 Mid			4.50.405		
Atlantic	C*1 1 1 1	Is Owned	158492		
Storage	Shareholder	By	Greg	10%	01/01/2005
Systems Inc		J	Mullins		
147493 Mid					
Atlantic		Is Owned	153030		
Storage	Shareholder	By	Larry	13%	07/12/2006
Systems Inc		Бу	Morris		
•					
147493 Mid		Ta Orama d	152021		
Atlantic	Shareholder	Is Owned	153031	9%	07/24/1995 07/12/2006
Storage		Ву	Gary Mann		
Systems Inc					
147493 Mid		~ ~ .	147497		
Atlantic	Shareholder	Is Owned	George	12%	05/21/1990 07/12/2006
Storage	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	By	Mead	110,0	00/21/1990 07/12/2000
Systems Inc			112000		
147493 Mid			153030		
Atlantic	Shareholder	Is Owned	Larry	9%	06/05/1987 07/12/2006
Storage	Shareholder	By	Morris	970	00/03/198/ 07/12/2000
Systems Inc			MOITIS		
147493 Mid			* ****		
Atlantic	61 1 11	Is Owned	147496	100/	
Storage	Shareholder	By	Jeanette	10%	07/14/1985 07/12/2006
Systems Inc		<b>-</b>	Morris		
147493 Mid					
Atlantic	Shareholder	Is Owned	147494	31%	08/15/1984 07/12/2006
Storage		By	Jerry Morris	J1/0	00/13/170T 0//12/2000
- wing					

Systems Inc 147493 Mid Atlantic Storage Systems Inc	Director	Director	147495 Jeff Ellrich	06/01/1988 07/12/2006
147493 Mid Atlantic Storage Systems Inc	Shareholder	Is Owned By	147495 Jeff 30% Ellrich	06/01/1988 07/12/2006
147493 Mid Atlantic Storage Systems Inc	Vice President	Vice President	147495 Jeff Ellrich	06/01/1988 07/12/2006

		Agency DEP REQ.P.O# DEP14360
	BID BOND	016
KNOW ALL MEN BY THESE PRE	SENTS, That wa, the undersigned, Mid Atlantic	
ne 1551 Robinson Rd., Was	shington C.H., OH 43160 as Principal,	and Federal Insurance Company
of 15 Mountain View, Warre	n, NJ 07059 a corporation organized and e	xisting under the laws of the State of NJ
with its principal office in	the City of Warren es Surety, a	ire held and firmly bound unto the State
of Wort Viminia as Oblinee in the negal s	um of 5% of Contract amount (\$id	) for the payment of which.
	everally bind ourselves, our heirs, administrators, exe	
The Condition of the above obliga	tion is such that whereas the Principal has submitted	d to the Purchasing Section of the
Department of Administration a certain bid	or proposal, attached hereto and made a part hereo	
State of West Virginia	**************************************	
DEP, Office of AML8	·R	PE254000ATM2 000404000000 A.A.D.T. A
RFQ DEP14360		<del>- Carlott Maried Adjust Ladde a maried har a terrenary of the field to Maried Maried Maried Adjust Ladde a feet for the f</del>
NOW THEREFORE,		
(a) If said bid shall be rejected, o		
exceed the penal amount of this obligation  The Surety, for the value received way impaired or affected by any extension waive notice of any such extension.	f, hereby stipulates and agrees that the obligations of the time within which the Obligee may accept suc	of said Surety and its bond shall be in no sh bid, and said Surety does hereby
IN WITNESS WHEREOF, Princip	al and Surety have hereunto set their hands and sea	als, and such of them as are corporations
have caused their corporate seals to be aff	fixed hereunto and these presents to be signed by the	reir proper officers, this
7th_day of August	, <b>20</b> _08_,	
		Storage Systems, Inc.
Principal Corporate Seal	With Addition	Z_(Name of Principal)
		(Maintay ( Minagai)
	By	(Must be President or
	John For	* H 24
		x President
	VICE	(गार्थक)
	Federal Inc	surance Company
Surety Corporate Seal	111	(Name of Surety)
$\mathscr{V}_{1}$	A.	
COUNTERSIGNED BY	En 1 Hor	W. Parker
Gregory T. Gordon, License	d Resident WV Agent	Attorney in Fort
	U	Attomey-in-Fact Amy M. Perde

IMPORTANT - Surely executing bonds must be licensed in West Virginia to transact surely insurance. Raised corporate seals must be affixed, a power of attorney must be attached.



Chubb Suretv

POWER OF ATTORNEY

Federal Insurance Company **Vigilant Insurance Company Pacific Indemnity Company** 

Attn: Surety Department 15 Mountain View Road Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Mary K. Crist, David N. Doub, Paula M. Eby, Jack E. Kehl, Jr., William D. Music, Jr., Gregory R. Overmyer and Arry M. Perdue of Columbus, Ohio----

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 14th day of May, 2008.

STATE OF NEW JERSEY County of Somerset

David B-Norris, Jr., Vice President

day of May, 2008 On this 14th before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-

Notarial Seal



SS.

KATHERINE KALBACHER NOTARY PUBLIC OF NEW JERSEY

No. 2316685 Commission Expires July 8, 2009

Notary Public

#### CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographod. The signature of each of the following officers: Chaliman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the soal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimite signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

the foregoing extract of the By- Laws of the Companies is true and correct,

the Companies are duly licensed and authorized to transact surely business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigillant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guarn, and each of the Provinces of Canada except Prince Edward Island; and

the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 27%







of August 2008 ssistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3656

e-mail: surety@chubb.com

### **FEDERAL INSURANCE COMPANY**

### STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POUCYHOLDERS

Statutory Basis

### **DECEMBER 31, 2007**

(in thousands of dollars)

ASSETS

### LIABILITIES AND SURPLUS TO POLICYHOLDERS

Cash and Short Term Investments	Outstanding Losses and Loss Expenses	\$ 11,665,892 3,576,372
Municipal Bonds		388.475
Other Bonds		152.814
Stocks 1,228,5	• • • • • • • • • • • • • • • • • • • •	1,010.325
Other invested Assets	73	
TOTAL INVESTMENTS	TOTAL CIABILITIES	16,793,878
Investments in Alffales:		
Chubb Investment Holdings, Inc 2,488.83	i8 Capital Stock	20.980
Pacific Indemnity Company 1,842,80		3,100,700
Chubb Insurance Investment Holdings Ltd 886,56	i6 Unassigned Funds	9,749,409
Executive Risk Indemniky Inc	•	in the said of
CC Canada Holdings Ltd	• • • • • • • • • • • • • • • • • • •	
Great Northern Issurance Company		12,877,179
Chubb European Investment Holdings SLP 304.52		
Vigiani insurance Company		
Other Affiliates		
Premiums Receivable		
Other Assets 1,428.19	<u>15</u>	
	TOTAL LIABILITES AND SURPLUS	
TOTAL ADMITTED ASSETS 5 29,671,05	TO POLICYHOLDERS	\$ 29.671,057

trivostments are valued in accordance with requirements of the National Association of Insurance Commissioners Investments valued at \$478.269.830 are deposited with government authorities as required by law

A CORRECT STATEMENT

Office of Financial Regulation Services 2100 Stella Court Columbus. OH 43215-1067 (614) 644-2658 Fax (614) 644-3256 www.ohloInsurance.gov

### Ohio Department of Insurance

Ted Strickland - Governor Mary Jo Hudson - Director

## Certificate of Compliance



Issued Effective Expires

03/25/08 04/02/08 04/01/09

I, Mary Jo Hudson, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

### FEDERAL INSURANCE COMPANY

is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Accident & Health

Aircraft

Allied Lines

Boiler & Machinery

Burglary & Theft

Commercial Auto - Liability Other

Commercial Auto - No Fault

Commercial Auto - Phys. Damage

Credit

Earthquake

Fidelity

Fire

Glass

Group Accident & Health

Inland Marine

Multiple Peril - Commercial

Multiple Peril - Homeowners

Ocean Marine

Other Liability

Private Passenger Auto - No Fault

Private Passenger Auto-Liability Other

Private Passenger-Phys Damage

Surety

Workers Compensation .

FEDERAL INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2007 that it has admitted assets in the amount of \$29,671,057,233, liabilities in the amount of \$16,793,877,867, and surplus of at least \$12.877,179,366.

IN WITNESS WHEREOF. I have hereunto subscribed my name and caused my seal to be affixed at Columbus. Ohio, this day and date.

Mary Jo Hudson

Director