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RFQ COPY

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

Request for REQNUMBER

DEP14424

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

CNBC TRUCKING **POB 728** GILBERT, WV 25621

TYPE NAME/ADDRESS HERE

DATE PRINTED TERMS OF SALE FREIGHT TERMS SHIP VIA 09/18/2008 BID OPENING DATE: 11/05/2008 BID OPENING TIME 01:30PM CAT UNIT PRICE UOP ITEM NUMBER AMOUNT QUANTITY LINE 962-86 poor JB 298 Per 100 6Als LEACHATE HAULING PER 100 GAL. THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S DIVISION OF LAND RESTORATION, SEEKS BIDS TO HAUL LEACHATE FROM THE CENTRAL WV REFUSE LANDFILL TO THE FLATWOODS CANOE RUN WASTEWATER TREATMENT PLANT THE VENDOR WILL BE RESPONSIBLE FOR AT GASSAWAY, WV. PUMPING, HAULING, AND DELIVERING THE LEACHATE FROM THE LANDFILL TO THE WATER TREATMENT PLANT. EACH LOAD WILL BE SAMPLED AT THE WATER TREATMENT PLANT, A COMPOSITE SAMPLE CREATED, AND THE SAMPLES ANALYSED PER THE ATTACHED SPECIFICATIONS, TERMS & CONDITIONS. MANDATORY ON SITE PRE-BID WILL BE HELD 10/09/2008 AT FAILURE TO ATTEND WILL RESULT IN DISQUALIFI 10:00 AM. CATION OF VENDOR'S BID DIRECTIONS: DN I-77, TAKE EXIT 51 AND GO NORTH ON ROUTE 4 FOR TURN LEFT ON THE ASPHALT ROAD ACROSS FROM GO 1/10 MILE AND TURN RIGHT ONTO CHARLESTON FILTER. THE GRAVEL ROAD LEADING TO THE LANDFILL. PECENED 2000 NOV -3 P 3: 18 EXHIBIT 1 ACHASING DIVISION THIS CONTRACT BECOMES EFFECTIVE LIFE OF CONTRACT: STATE OF WY AND EXTENDS FOR A PERIOD OF ONE (1) UPON AWARD VEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE DATE SIGNATURE TITLE FEIN 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, this Contract may be deemed null and void, and terminated 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.
- 3. 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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GILBERT, WV 25621

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Request for

RFQ NUMBER DEP14424 2

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ENVIRONMENTAL PROTECTION DEPARTMENT OF

OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 09/18/2008 BID OPENING DATE: 11/05/2008 BID OPENING TIME 01:30PM UNITPRICE LINE QUANTITY UOP ITEM NUMBER AMOUNT IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE PRIGINAL 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. 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. 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 DRIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) SUCCESSIVE ONE (1) YEAR PERIODS. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 CLAUSE: THE DIRECTOR OF PURCHASING MAY OPEN MARKET AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISTION 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 VOLUME OF WORK). INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE COVERAGE OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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PAGE 3

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ENVIRONMENTAL PROTECTION

DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
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

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PAGE 6

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Rev. 09/08

State of West Virginia

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.	Application is made for 2.5% resident vendor preference Bidder is an individual resident vendor and has resided conting the date of this certification; or, Bidder is a partnership, association or corporation resident verous business continuously in West Virginia for four (4) years immownership interest of Bidder is held by another individual, part maintained its headquarters or principal place of business of preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiated which has maintained its headquarters or principal place years immediately preceding the date of this certification; or,	advisory in West Virginia for four (4) years immediately preced- ador and has maintained its headquarters or principal place of rediately preceding the date of this certification; or 80% of the nership, association or corporation resident vendor who has continuously in West Virginia for four (4) years immediately ary which employs a minimum of one hundred state residents
2.	Application is made for 2.5% resident vendor preference Bidder is a resident vendor who certifies that, during the life working on the project being bid are residents of West Virginia immediately preceding submission of this bid; or,	of the contract, on average at least 75% of the employees
3.	Application is made for 2.5% resident vendor preference Bidder is a nonresident vendor employing a minimum of one affiliate or subsidiary which maintains its headquarters or preminimum of one hundred state residents who certifies that, comployees or Bidder's affiliate's or subsidiary's employees a continuously for the two years immediately preceding submits	hundred state residents or is a nonresident vendor with an incipal place of business within West Virginia employing a uring the life of the contract, on average at least 75% of the tre residents of West Virginia who have resided in the state
4.	Application is made for 5% resident vendor preference is Bidder meets either the requirement of both subdivisions (1) a	for the reason checked: and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference Bidder is an individual resident vendor who is a veteran of the U and has resided in West Virginia continuously for the four submitted; or,	nited States armed forces, the reserves or the National Guard
6.	Application is made for 3.5% resident vendor preference Bidder is a resident vendor who is a veteran of the United State purposes of producing or distributing the commodities or composition continuously over the entire term of the project, on average residents of West Virginia who have resided in the state continuously.	tes 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
requirer against	er understands if the Secretary of Revenue determines that a Bio rements for such preference, the Secretary may order the Direct linst such Bidder in an amount not to exceed 5% of the bid amount ducted from any unpaid balance on the contract or purchase orde	or of Purchasing to: (a) reject the bid; or (b) assess a penalty and that such penalty will be paid to the contracting agency
authoriz	ubmission of this certificate, Bidder agrees to disclose any reaso prizes the Department of Revenue to disclose to the Director of Pur equired business taxes, provided that such information does not ned by the Tax Commissioner to be confidential.	chasing appropriate information verifying that Bidder has paid
and ac	er penalty of law for false swearing (West Virginia Code, §61 accurate in all respects; and that if a contract is issued to l ges during the term of the contract, Bidder will notify the F	Bidder and if anything contained within this certificate
Bidder:		Jag Bluly
Date:	11 2 00	Owner

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

DEP14424 Bid Schedule:

The WVDEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable pursuant to Legislative Rule 148-CSRI1, 6.4.2

DESCRIPTION

QTY

COST

LEACHATE HAULING

(\$ / 100 GAL)

DATE //

DEP14424 Contract Specifications

To provide for the hauling and disposal of leachate from the Central WV Refuse Landfill to the Flatwoods Canoe Run Wastewater Treatment Plant in Gassaway, WV. Hauling will be at cost per 100 gallons.

A mandatory pre-bid conference will be held at the Central WV Landfill. Failure to attend the pre-bid conference will result in disqualification of your bid.

Treatment Charges

The WVDEP shall be responsible for payment of the treatment charges to the wastewater treatment plant. These costs will **not** be included in the amount bid. The vendor shall submit load receipts to the WVDEP Project Manager from the wastewater treatment plant indicating date, time and amount of leachate disposed. These receipts must have the signature of the agent of the wastewater treatment plant and will be the basis for payment. Stamped signatures are not accepted.

Vendor Responsibilities:

The vendor is responsible for the pumping, hauling and delivery of leachate from the Central WV Landfill to the Flatwoods Canoe Run Wastewater Treatment Plant located in Gassaway, WV.

The vendor shall comply with all common carrier requirements of the West Virginia Public Service Commission to haul leachate in the State of West Virginia. The vendor shall be solely liable for any damages or claim thereof resulting from the vendor's conduct in loading, transporting or unloading leachate, and agrees to fully indemnify the WVDEP for any such claims brought against it. The vendor will only haul and dispose of leachate at the times designated by the wastewater treatment plant. The contract shall require the vendor to haul from the tank as directed by the WVDEP.

The vendor shall lock the discharge valve while it is not in use. The Valve will remain locked to prevent unauthorized use. The WVDEP Project Manager will furnish all keys to the locks at the facility.

The vendor will have approved gauges or meters (site glasses or manometers, etc.) on the hauling equipment to be used for easy verification of the amount of each load

The vendor shall maintain the liquid level in the leachate storage tank as low as possible to comply with the 15-day storage capacity requirement, as well as the zero discharge limitations in effect for the storage tank.

The vendor shall notify the WVDEP Project Manager if the liquid level in the storage tank exceeds the freeboard arrow mark on the side of the tank, based upon the gauge readings of the tank contents.

The vendor shall provide equipment suitable to the WVDEP for performing the work. The tanker(s) shall have adequate capacity to transport the volumes required. The WVDEP shall provide a graduated scale calibrated in feet and inches showing conversion ratios in gallons per vertical inch, based upon the tank gauge reading of the tank contents. (See Attachment "A")

The vendor shall be responsible for the payment of all costs associated with snow removal necessary during periods of inclement weather to assure compliance with this contract.

The WVDEP will otherwise maintain the access road to the landfill site, which shall include repair of potholes, soft areas, maintenance of drainage control devices and all other incidentals required.

For any future meters or totalizer instruments installed, the vendor shall maintain and submit all records reflecting any volumes of liquids removed from the tank.

DEP Responsibilities:

If required by the wastewater treatment plant, the WVDEP shall be responsible for payment of the sampling, testing, and reporting of the leachate constituents. Currently, each load is sampled at the wastewater treatment plant, composite samples are created and the samples analyzed.

The WVDEP shall provide a form and the vendor shall complete the form in accordance with the graduated scale, indicating the beginning feet to the inch and corresponding number of gallons and the ending feet to the inch and corresponding number of gallons for every truck load and attach the form (s) to invoices submitted to the WVDEP for payment (See Attachment "B")

Clyde Bennett, Project Manager WVDEP Division of Land Restoration 717 Main Street, Suite 200 Summersville, WV 26651 Phone: 304-872-3800 or Cell # 304-389-8180

Central Tank Readings Attachment "A"

1"0"	5562	5'4"	29664	9'8"	53766	14'0"	77868
1'1"	6025.5	5'5"	30127.5	9'9"	54229.5	14'1"	78331.5
1'2"	6489	5'6"	30591	9'10"	54693	14'2"	78795
1'3"	6952.5	5'7"	31054.5	9'11"	55156.5	14'3"	79258.5
1'4"	7416	5'8"	31518	10'0"	55620	14'4"	79722
1'5"	7879.5	5'9"	31981.5	10'1"	56083.5	14'5"	80185.5
1'6"	8343	5'10"	32445	10'2"	56547	14'6"	80649
1'7"	8806.5	5'11"	32908.5	10'3"	57010.5	14'7"	81112.5
1'8"	9270	6'0"	33372	10'4"	57474	14'8"	81576
1'9"	9733.5	6'1"	33835.5	10'5"	57937.5	14'9"	82039.5
1'10"	10197	6'2"	34299	10'6"	58401	14'10"	82503
1'11"	10660.5	6'3"	34762.5	10'7"	58864.5	14'11"	82966.5
2'0"	11124	6'4"	35226	10'8"	59328	15'0"	83430
2'1"	11587.5	6'5"	35689.5	10'9"	59791.5	15'1"	83893.5
2'2"	12051	6'6"	36153	10'10"	60255	15'2"	84357
2'3"	12514.5	6'7"	36616.5	10'11"	60718.5	15'3"	84820.5
2'4"	12978	6'8"	37080	11'0"	61182	15'4"	85284
2'5"	13441.5	6'9"	37543.5	11'1"	61645.5	15'5"	85747.5
2'6"	13905	6'10"	38007	11'2"	62109	15'6"	86211
2'7"	14368.5	6'11"	38470.5	11'3"	62572.5	15'7"	86674.5
2'8"	14832	7'0"	38934	11'4"	63036	15'8"	87138
2'9"	15295.5	7'1"	39397.5	11'5"	63499.5	15'9"	87601.5
2'10"	15759	7'2"	39861	11'6"	63963	15'10"	88065
2'11"	16222.5	7'3"	40324.5	11'7"	64426.5	15'11"	88528.5
3'0"	16686	7'4"	40788	11'8"	64890	16'0"	88992
3'1"	17149.5	7'5"	41251.5	11'9"	65353.5	16'1"	89455.5
3'2"	17613	7'6"	41715	11'10"	65817	16'2"	89919
3'3"	18076.5	7'7"	42178.5	11'11"	66280.5	16'3"	90382.5
3'4"	18540	7'8"	42642	12'0"	66744	16'4"	90846
3'5"	19003.5	7'9"	43105.5	12'1"	67207.5	16'5"	91309.5
3'6"	19467	7'10"	43569	12'2"	67671	16'6"	91773
3'7"	19930.5	7'11"	44032.5	12'3"	68134.5	16'7"	92236.5
3'8"	20394	8'0"	44496	12'4"	68598	16'8"	92700
3'9"	20857.5	8'1"	44959.5	12'5"	69061.5	16'9"	93163.5
3'10"	21321	8'2"	45423	12'6"	69525	16'10"	93627
3'11"	21784.5	8'3"	45886.5	12'7"	69988.5	16'11"	94090.5
4'0"	22248	8'4"	46350	12'8"	70452	17'0"	94554
4'1"	22711.5	8'5"	46813.5	12'9"	70915.5	17'1"	95017.5
4'2"	23175	8'6"	47277	12'10"	71379	17'2"	95481
4'3"	23638.5	8'7"	47740.5	12'11"	71842.5	17'3"	95944.5
4'4"	24102	8'8"	48204	13'0"	72306	17'4"	96408
4'5"	24565.5	8'9"	48667.5	13'1"	72769.5	17'5"	96871.5
4'6"	25029	8'10"	49131	13'2"	73233	17'6"	97335
4'7"	25492.5	8'11"	49594.5	13'3"	73696.5	17'7"	97798.5
4'8"	25956	9'0"	50058	13'4"	74160	17'8"	98262
4'9"	26419.5	9'1"	50521.5	13'5"	74623.5	17'9"	98725.5
4'10"	26883	9'2"	50985	13'6"	75087	17'10"	99189
4'11"	27346.5	9'3"	51448.5	13'7"	75550.5	17'11"	99652.5
5'0"	27810	9'4"	51912	13'8"	76014	18'0"	100116
5'1"	28273.5	9'5"	52375.5	13'9"	76477.5	18'1"	100579.5
5'2"	28737	9'6"	52839	13'10"	76941	18'2"	101043
5'3"	29200.5	9"7"	53302.5	13'11"	77404.5	18'3"	101506.5
.	2.J2.VV.V	٠.	0000E.0	10 11	11707.0	.00	101000.0

Central Tank Readings Attachment "A"

18'4"	101970	22'8"	126072
18'5"	102433.5	22'9"	126535.5
18'6"	102897	22'10"	126999
18'7"	103360.5	22'11"	127462.5
18'8"	103824	23"0"	127926
18'9"	104287.5	23'1"	128389.5
18'10"	104751	23'2"	128853
18'11"	105214.5	23'3"	129316.5
19'0"	105678	23'4"	129780
19'1"	106141.5	23'5"	130243.5
19'2"	106605	23'6"	130707
19'3"	107068.5	23'7"	131170.5
19'4"	107532	23'8"	131634
19'5"	107995.5	23'9"	132097.5
19'6"	108459	23'10"	132561
19'7"	108922.5	23'11"	133024.5
19'8"	109386	24'0"	133488
19'9"	109849.5	24'1"	133951.5
19'10"	110313	24'2"	134415
19'11"	110776.5	24'3"	134878.5
20'0"	111240	24'4"	135342
20'1"	111703.5	24'5"	135805.5
20'2"	112167	24'6"	136269
20'3"	112630.5		
20'4"	113094		
20'5"	113557.5		
20'6"	114021		
20'7"	114484.5		
20'8"	114948		
20'9"	115411.5		
20'10'	115875		
20'11"	116338.5		
21'0"	116802		
21'1"	117265.5		
21'2"	117729		
21'3"	118192.5		
21'4"	118656		
21'5"	119119.5		
21'6"	119583		
21'7"	120046.5		
21'8"	120510		
21'9"	120973.5		
21'10"	121437		
21'11"	121900.5		
22'0"	122364		
22'1"	122827.5 123291		
22'2" 22'3"	123754.5		
22'4"	123754.5		
22' 4 " 22'5"	124218		
22'5" 22'6"	124081.5		
22'7"	125608.5		
221	120000.0		

ATTACHMENT "B" Central WV Refuse Leachate Log/Tank Gauge Readings

Date	Start Time	End Time	Truck Volume	Truck Number	Gauge Start	Gauge Finish	РН
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RFQ NoDEP14424	
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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:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A 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. 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 is in compliance with the requirements as stated.

Vendor's Name:	CNB	3C 11	uckin	9	
Authorized Signature: _	Jag.	BALL.	Date:	11-3-08	
Purchasing Affidavit (Revised	07/01/08)				