

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

# Request for Quotation

DEP14639

AD	DRESS COR	RESPONDE	NCE TO ATT	ENTION OF:	

CHUCK BOWMAN 304-558-2157

**\*709035406** 304-472-8890 J F ALLEN COMPANY

PO BOX 2049

**BUCKHANNON WV** 26201

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

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25304 304-926-0499

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601 57TH STREET SE
CHARLESTON, WV

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 08/27/2009 BID OPENING DATE: 10/15/2009 OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. ) BUILDER'S RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.

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304-472-8890

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ADDRESS CHANGES TO BE NOTED ABOVE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS



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ADDRESS CHANGES TO BE NOTED ABOVE

TERMS OF SALE DATE PRINTED SHIP VIA FO.B. FREIGHT TERMS 08/27/2009 BID OPENING DATE: 10/15/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 FOUN TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE <u>304-477-8890</u> 10/14/2009

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



NUDDARY

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

## Request for Quotation

DEP14639

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304-472-8890 J F ALLEN COMPANY

**BUCKHANNON WV** 26201

\*709035406

PO BOX 2049

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

25304 304-926-0499

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ADDRESS CHANGES TO BE NOTED ABOVE

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PO BOX 2049

**BUCKHANNON WV** 

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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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## Request for Quotation

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CHUCK BOWMAN

304-558-2157

**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 08/27/2009 BID OPENING DATE: 10/15/2009 BID **OPENING TIME** 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. SIGNATURE COMPANY 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: SEALED BID BUYER: CB-23 RFQ. NO.: DEP14639 BID OPENING DATE: 10/15/2009 BID OPENING TIME: 1:30 PM SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE C00514101

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**BUCKHANNON WV** 

J F ALLEN COMPANY

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

26201

304-472-8890

## Request for Quotation

DEP14639

P/	ιG	-	
	1	4	

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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# #DEP14639

# Revised per Addendum #2

Vendors Name:	TEMEN	(JULANO)	4	

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
<u>, , , , , , , , , , , , , , , , , , , </u>		Mobilization & Demobilization (Lump Sum)		
1.0	LS	(Cannot exceed 10% of the Total Amount Bid)	LS	\$5,000.00
		Construction Layout (Lump Sum)		
2.0	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	\$2,000.00
		Quality Control (Lump Sum)		
3.0	LS	(Cannot exceed 3% of the Total Amount Bid)	LS	\$ 1000.00
		Clearing and Grubbing (Lump Sum)		
4.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	\$ 2,000.00
4.2	275 Tons	Road Restoration Stone	\$30.00	\$ 8,750.00
5.1	1 EA	Wet Mine Seals (Per Each)		\$11,000.00
5.2	1 EA	Dry Mine Seals (Per Each)	<u>ಹಿ.ಹಾ.ರ</u> ಿ	\$ 8,000,00
5.3	10 Bags	Soda Ash Briquettes (Per 50 lb. Bag)	\$ 25.00	\$ 250.00
6.1	140 LF	Type I Ditch (Per Linear Foot)	\$ 40.00	\$5,600.00
7.1	174 LF	Sediment Control (Per Linear Foot)	\$ 7.00	\$ 348.00
8.0	2 ACRE	Revegetation (Per Acre)	\$ <b>2000.00</b>	\$ 4000.00
9.0	LS	Temporary and Permanent Fence	LS	3500.00
10.0	100 LF	Mine Subsidence Holes	\$ 80.00	\$ 8,000.00
		TOTAL		\$ <b>5</b> 8,948.00

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.

Part A: General Information
Contractor Name: T.F.M. Coupery Tax Payer ID No.: 550328627  Address: POBOX2049  City: Bxxxxxxx State: WV Zip Code: 26201 Phone: 304-472-8890  Fax No.: 304-472-8897 E-mail address: MGRIERTUR TEMBERGO. COM
Part B: Legal Structure
(*) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, MICHAELD. CRIEFT , have the express authority to certify that:  (print name)  Information on the attached Entity OFT from AVS is accurate, complete, and uptodate. If you select this option, you must attach an Entity OFT from AVS to this form.  Sign and date below and do not complete Part D.
Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.
Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
Date Oct. 14, 2009 Signature Muchael D. Trygal Fitle Vice Tresident
IMPORTANT!

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.

(139828) J F Allen Co	Load Report	eport			
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Wallor A	AVSO	AVS OFT Report - 10/19/2009 7:06:51 AM	///	<b>→</b>	
	All OFT's where th	All OFT's where the selected entity is listed as an entity or related entity Entity Selected (139828) J F Allen Co	r related entity		
Parent Entity	Description	Related Entity	% Ownership	Begin Date Er	End D.
(139828) J F Allen Co	President	(139829) John C Allen	t	1/1/1980	
(139828) J F Allen Co	Shareholder	(139829) John C Allen	51%	1/1/1980	
(139828) J F Allen Co	Shareholder	(155367) Michael S Allen	2%	1/1/1985	
(139828) J F Allen Co	Director	(139830) James F Allen Iv		1/1/1988	
(139828) J F Allen Co	Shareholder	(139830) James F Allen Iv	12%	1/1/1988	
(139828) J F Allen Co	Shareholder	(139831) John C Allen Jr	28%	1/1/1901	
(139828) J F Allen Co	Shareholder	(139831) John C Allen Jr	36%	1/1/1980	
(139828) J F Allen Co	Director	(139832) Michael D Griffith		1/15/1988	
(139828) J F Allen Co	Vice President	(139832) Michael D Griffith		1/1/1985	
(139828) J F Allen Co	Director	(155365) Gregory S Hadjis		3/1/2003	
(139828) J F Allen Co	Vice President	(155365) Gregory S Hadjis		3/1/2003	
(139828) J F Allen Co	Director	(155366) Mary E Lydon		11/30/1996	
(139828) J F Allen Co	Secretary	(155366) Mary E Lydon		11/30/1996	

Part D.

#### Contractor Name:

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	Position/Title
Address	Telephone #
	% of Ownership Begin Date:
Ending Date:	
Name	Position/Title
Address	Telephone #
	% of Ownership Begin Date:
	Ending Date:
Name	.Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
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Name	Position/Title
Address	Telephone #
	% of Ownership Begin Date:
	Ending Date:

#### PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 S1B, Constitution Ave., NW, Washington, D.C. 20240.



\*709035406

PO BOX 2049

**BUCKHANNON WV** 

J F ALLEN COMPANY

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

26201

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PAGE 1

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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 PRIN	TED	TER	IMS OF SALE			SHIP VIA		Ē	O.B		FREIGHT TERMS
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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 1

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CHUCK BOWMAN 304-558-2157

\*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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

DATE PRIN		TERMS OF SALE	SHIP	VIA	FO.B.	F	REIGHT TERMS
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Agency	DEP
REQ.P.O#	DEP14639

#### **BID BOND**

KNOW ALL MEN BY T	HESE PRESENTS, That we, the und	lersigned, J F Allen Company
		, as Principal, and Western Surety
of <u>PO Box 2872, Pi</u>	ttsburgh PA 15230 a co	rporation organized and existing under the laws of the State of
South Dakota with its princip	al office in the City of Sioux Falls	, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the	ne penal sum of <u>5% amount bid</u>	(\$ 5% amount bid ) for the payment of which,
well and truly to be made, we join	ntly and severally bind ourselves, our	r heirs, administrators, executors, successors and assigns.
The Condition of the ab	ove obligation is such that whereas t	he Principal has submitted to the Purchasing Section of the
		eto and made a part hereof, to enter into a contract in writing for
DEP14639, McAlpin (vincent	) Drainage in Harrison County W	V, according to plans and specifications.
NOW THEREFORE,		
hereto and shall furnish any other agreement created by the accept	accepted and the Principal shall enter the bonds and insurance required by the tance of said bid, then this obligation anderstood and agreed that the liabili	er into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the shall be null and void, otherwise this obligation shall remain in full ty of the Surety for any and all claims hereunder shall, in no event,
	extension of the time within which the	rees that the obligations of said Surety and its bond shall be in no e Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREC	F, Principal and Surety have hereun	to set their hands and seals, and such of them as are corporations
have caused their corporate seal	s to be affixed hereunto and these p	resents to be signed by their proper officers, this
22nd _day of September	. 20 <u>09</u> .	
Principal Corporate Seal		JF Allen Company (Name of Principal)  By (Must be President or Vice President)
		Michael D. Griffith, Vice President (Titte)
Surety Corporate Seal		Western Surety Company (Name of Surety)  Attorney-in-Fact Ross E. Johnson

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

# Western Surety Company

#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 25th day of April, 2008.



#### WESTERN SURETY COMPANY

Paul & Bruflat Senior Vice President

State of South Dakota
County of Minnehaha

58

On this 25th day of April, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



Lleb Krell D. Krell, Notary Public

#### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 22nd day of September 2009



WESTERN SURETY COMPANY

J. Relson/ L. Nelson, Assistant Secretary

#### Authorizing By-Law

# ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



# State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF WEST VIRGILIA
COUNTY OF Lysung, TO-WIT:
I, MICHAELD GRIFFITH, after being first duly sworn, depose and state as follows:
1. I am an employee of T.F. Men (Company Name); and,
2. I do hereby attest that <u>J.F. Meu Company</u> (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
T.EME. C.DWW
(Company Name)
By: Michael D. tygill
Title: VICE VEESIDE UT
Date: 4,7009
Taken, subscribed and sworn to before me this 14th day of October 2009
By Commission expires Desember 19, 2011
OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Jeanne L. Phillips PO Box 223 Rock Cave, WV 26234 My Commission Expires December 19, 2611
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THE BID.

RFQ No. DEV 14639

# 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:	+ MELLO	VILLOW	
	michael D. 1	Tall	- Date: 2009
=			

Purchasing Affidavit (Revised 01/01/09)