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BREAKAWAY, INC.
1075 OLD TURNPIKE ROAD
SUTTON, WV 26601

General Contractor WV037089 Voice: 304-765-5317 FAX: 304-765-5389

FAX COVER PAGE

To State of WV - Purchasing Division
Attention Chuck Bounar
Fax Number 304-558-3970 Date 1/6/10
From JonyA Vincent
Total Pages (Including this cover sheet) _3/
RE:
Sealed Bid Enclosed
RFQ Number: Buyer: Bld Opening Date: Bid Opening Time: DEP 14810 C8-33 1/6/10 Bid Opening Time:
Mail To:
WV PURCHASING DIVISION 2019 WASHINGTON ST E PO BOX 50130 CHARLESTON WV 25305-0130

304-765-5389>> 304-765-5389

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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ADDRESS CORRESPONDENCE TO ATTENTION OF	
CHUCK BOWMAN	
104_EER-2157	

304-765-5317 ***510160447** BREAKAWAY INC 1075 OLD TURNPIKE ROAD

SUTTON WV 26601 ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

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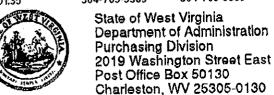
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CHUCK	BOWMAN
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304-765-5317 *510160447 BREAKAWAY INC 1075 OLD TURNPIKE ROAD SUTTON WV 26601

ENVIRONMENTAL PROTECTION SH DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East

Request for

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Post Office Box 50130 Charleston, WV 25305-0130 304-765-5317

CHUCK BOWMAN 304-558-2157

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*510160447 BREAKAWAY INC 1075 OLD TURNPIKE ROAD

SUTTON WV 26601

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 26305-0130

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304-765-5317 *510160447 BREAKAWAY INC 1075 OLD TURNPIKE ROAD 26601 SUTTON WV

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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

***510160447** 304-765-5317 **BREAKAWAY INC** 1075 OLD TURNPIKE ROAD

SUTTON WV 26601

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

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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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

Address correspondence to attention or the	•
CHUCK BOWMAN	
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304-765-5317 *510160447 BREAKAWAY INC 1075 OLD TURNPIKE ROAD

SUTTON WV 26601

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

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

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***510160447** 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE ROAD

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

304-457-3219

FREIGHT TERMS SHIP VIA f.o.**B**; (1997) TERMS OF SALE 12/14/2009 01:30PM BID OPENING TIME **BID OPENING DATE:** 01/06/2010 CAT. AMOUNT ... UOP ITEM NUMBER QUANTITY LINE NO. ADDENDUM ISSUED FOR THE LOYAL G FORMAN & SONS PROJECT (REVOKED PERMIT# S-1002-99) TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS, THE Q&A, THE REVISED SCOPE OF WORK, AN REVISED PURCHASING CONTINUATION SHEET #15 RESULTING FROM THE MANDATORY PRE-BID MEETING OF 12/02/09. BID OPENING DATE & TIME REMAIN UNCHANGED AS 01/06/2010 AT 1:30 PM. 962-73 0001 JΒ RECLAMATION: RESTORATION OF LAND \$197,600.00 DEP14810 ***** TOTAL: THIS IS THE END OF REQ SEE REVERSE SIDE FOR TERMS AND CONDITIONS Tincon SIGNATUR onun 304-765-5317 ADDRESS CHANGES TO BE NOTED ABOVE 13-4279911

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2010-01-06 01:37

BUYER PAGE REQ. OR PO NO.
CB-23 DEP 14810

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL.
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Loyal G. Forman & Son</u>, Permit <u>S-1002-99</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access road shall be developed in accordance with bid item #_3.0 . If, fuel and lubricants are to be stored on site, bid item #_2.0 shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during construction activities and through the life of the warranty period. Sign cost is a No Bid Item and is included with mobilization cost. No work shall be authorized or allowed at the site until sign is constructed and erected on site and approved by DEP.
- 2. Storm water management, as necessary, in the form as described, in the National Pollutant Discharge Elimination System, Water Pollution Control Permit Number WV0115924, existing sediment control ponds and in additional bid item # 9.0 & 10.0 shall be installed. See Water Quality Control under the General Performance Standards.
- 3. Concurrent and continuous reclamation shall be maintained throughout the life of the project, Backfill is required for all areas. Regrading and topsoiling is required for all areas. Revegetation and soil improvements are required for all areas. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (Bid Item # 7.0)
- 5. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 6. Remove any and all debris from site. Contractor must provide documentation of proper disposal. Debris disposal shall be incidental to and included in Mobilization/Demobilization.
- 7. Backfill to eliminate approximately 1,800 linear feet of highwall and/or open pit. All existing spoil piles shall be used for backfill material and shall be regraded to establish a uniform slope from the top of the highwall to the upslope edge of Sediment Ditch 1. Note: Contractor shall backfill up over disturbed portions of fieldstones above the highwall or bring the fieldstones down and incorporate them into the backfill. The disturbed large stones on the outslope of Sediment Ditch 1 shall be brought back and incorporated into the backfill. This may required a hammer and/or drilling and blasting due to the size of the stones. All backfilled and regraded surfaces shall be no steeper than 2 horizontal to 1 vertical.

REQ, OR PO NO. BUYER PAGE **DEP 14810** 15 CB-23 SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Registered Professional Engineer

REV. 5-26-09 VENDOR:

PURCHASING CONTINUATION SHEET

REVISED 12/02/09

- 8. Any water impounded in pits shall be pumped out prior to backfilling. The water shall be pumped to Sediment Ditch 1. Water quality parameters of less than 35 mg/l total suspended solids and pH of between 6.0 and 9.0 shall be maintained prior to water entering the existing pond. Any time a pump is running on site, responsible personnel shall be provided to ensure water quality. The cost of pumping and any necessary water treatment shall be incidental to and included in backfilling.
- 9. Uniformly spread and incorporate 44 tons of agricultural lime into all the black/ coal/ potentially toxic material located in the coal stockpile area. This material shall then be gathered up and buried within the coal stockpile area. A minimum of 2 feet of topsoil material shall be placed over the black/ coal / potentially toxic material.
- 10. Lime entire permit area evenly and uniformly with an additional 165 tons of agricultural lime. Lime shall be spread by using a lime spreader or hydroseeder.
- 11. Eliminate approximately 2075 linear feet of haulroad by regrading to establish a sheetflow drainage pattern. The total haulroad between the county road and the coal pit/highwall area shall be removed and regraded. The regraded hardroad shall be blended into the mined or meadow area on both sides. All pipes beneath the hanfroad shall be removed and properly disposed of,
- 12. Sediment Ditch 1 shall be cleaned as necessary during construction and prior to demobilization to maintain waterflow to the existing pond and eliminate any areas or pooled water within Sediment Ditch 1. Payment for this item shall be made upon final cleaning prior to demobilization.
- 13. Install 200 linear feet of haybale dike for sediment control during and after construction.
- 14. Install 3,000 linear feet of silt fence for control during and after construction. Approximately 2,100 linear feet of the silt fence shall be placed on the upslope side of Sediment Ditch 1.
- 15. Regrade and revegente approximately 20 acres of disturbance. This shall include the regrading and revenetating of guilles and areas of deficient vegetation within the previously regraded areas of the permut.

I, David L. Martin, Sr., the undersigned, hereby certify 1 that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

Date: 12/02

The term "cortify" as used hereif the line of Hollows: An engineer's certification of conditions is a declaration of professional judgment moders not constitute a warranty or guarantee, either expressed or implied.

2010-01-06 01:37

REQ. OR PO NO. PAGE BUYER DEP 14810 CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 5-26-09 PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.		BID SCHEDULE PERMIT NAME: Loyal G. Forman & Son PERMIT NUMBER(S): S-1002-99		,
	The DEP redocumentation	eserves the right to request additional information and on regarding unit prices when the unit price appears to be unr	supporting easonable.	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIG	LUMP SUM	\$ 100.00
2.0		SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$ 100.00
3.0	LUMP SUM	(\$1,000.00 Maximum Bid for this permit) HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 100.00
4.0		BACKFILLING	LUMP SUM	1 \$ <u>150,000.0</u>
5.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUN	15 100.00
6.0		REVEGETATION		
6.1	LUMP SUM	AGRICULTURAL LIME	LIMP SUN	1 \$ 5,750.0°
6.2	LUMP SUM	FERTILIZER	LUMP SUI	M\$ 9,000.0
6.3	LUMP SUM	MULCH	LUMP SU	M\$ 9,000.0
6.4	LUMP SUM	VEGETATIVE SPECIES	LUMP SU	MS 9,000.0
7.0	LUMP SUM	CONSTRUCTION STAKEOUT (5% Total Bid Maximum for this permit)	LUMP SU	M\$100.0
8.0	LUMP SUM	CLEAN SEDIMENT DITCH 1	LUMP SU	MS 100.0
9.0	_ <u>200_</u> LF	HAYBALE DIKE	\$ 4.00 PER LF	s 800.00

REQ. OR PO NO. PAGE BUYER DEP 14810 CB-23

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 5-26-09 PURCHASING CONTINUATION SHEET

TEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10.0	_3,000_LF	SILT FENCE	\$ 1.00 PER LF	\$ 3,000.00
11.0	NO BID ITEM	UTILITIES	MO BID ITEM	NO BID ITEM
12.0	209_TON	LIMING	\$ 50.00 PER TON	\$ 10,450
		TOTAL FOR PERMIT S-1002-99		\$197,600
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Agency West Virginia Purchasing Division REQ.P.O# DEP14810

BID BOND

KNOW ALL MEN BY THESE PRESENTS,	That we, the undersigned, Breakaway, Inc.									
	, WV 26601, as Principal, and Ohio Farmers Insurance Company									
of One Park Circle , Westfield Center,	OH 44251_, a corporation organized and existing under the laws of the State of									
Ohio with its principal office in the City of	of Westfield Center, as Surety, are held and firmly bound unto the State									
of West Virginia, as Obligee, in the penal sum of Fiv	ve Percent (5%) of Amount Bid (\$) for the payment of which,									
well and truly to be made, we jointly and severally bli	nd ourselves, our heirs, administrators, executors, successors and assigns.									
	ch that whereas the Principal has submitted to the Purchasing Section of the									
Department of Administration a certain bid or propos	Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for									
Loyal G. Forman and Sons, Preston County,	West Virginia									
NOW THEREFORE,										
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.										
way impaired or affected by any extension of the tim waive notice of any such extension.	stipulates and agrees that the obligations of said Surety and its bond shall be in no se within which the Obligee may accept such bid, and said Surety does hereby strety have hereunto set their hands and seals, and such of them as are corporations									
have caused their corporate seals to be affixed here	unto and those presents to be signed by their proper officers, this									
6th day of January 2010										
Principal Corporate Seal	Breakaway, Inc.									
	(Name of Principal)									
	By Jonya linent									
•	(Must be President or Vice President)									
•	President									
19	(Tille)									
Surety Corporate Seal	Ohio Farmers Insurance Company									
	(Name of Surety)									
	By: Dansel Price									
	Donna J. Price Attorney-in-Fact									
	Licensed West Virginia Resident Agent									

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.

POWER NO. 4750172 01

General Power of Attorney

CERTIFIED COPY

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to Individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center. Medina County, Ohio, do by these presents make, constitute and appoint

ANDREW K. TEETER, KIMBERLY L. MILES, JANIS KAY PEACOCK, DOUGLAS P. TAYLOR, PAMELA D. OBRIEN, DONNA J. PRICE, TRAVIS A. HILL, JR., PAMELA V. LANHAM, JOINTLY OR SEVERALLY

and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name. of CHARLESTON place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, scaled with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any

power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 19th day of A.D., 2008 . JUNE

Corporate Sepis Affixed

State of Ohio County of Medina

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WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву: Richard L. Kinnalrd, Jr., Senior Executive

On this 19th day of JUNE A.D., 2008, before me personally come Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is Sanior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

\$5.:



William J. Kehelin, Autorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 6th day of A.D., 203.0 . January









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

STA	ATE OF	WV	production of the Control of the Con
CO	UNTY O	F Braxton	, TO-WIT:
,	Tonya te as fol		after being first duly sworn, depose and
1.	Iam	an employee of	Breakaway, Inc. ; and, (Company Name)
2.	I do	hereby attest that _	Breakaway, Inc. (Company Name)
	polic	y is in compliance w	drug free workplace policy and that such ith West Virginia Code §21-1D-5.
Th	e above	statements are swoi	n to under the penalty of perjury.
ì			Breakaway, Inc. (Company Name)
•			By: Jonya Tincons Title: President
			Date: 1/5/10
Ta	ken, su	bscribed and sworn t	o before me this <u>5</u> day of Sept. 2010.
By (S	Comm	OFFICIAL SEAC STATE OF WEST VIRGINIA NOTARY PUBLIC Cheryl Gaodhlight 2015 Bug Ridge Sutton, WV Z6601 My Commission Fxpires September 26, 2:	Chury Coodn at (Notary Public)

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.

304-765-5389>>

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REO No	DEFIYATE

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:	Bro	g Kaway,	Mic.)				
Authorized Signature:		Jonya 7	incold	Date	: 1/0/10		
Purchasing Affidavit (Revised 01/01/09)							