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PO BOX 437

HAMLIN WV

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

PETTEY OILFIELD SERVICES INC

25523

304-824-3432

Request for Quotation

RFO NUMBER DEP14894

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF OIL & GAS 601 57TH STREET SE CHARLESTON, WV

DATE PRIN	NTED TER	RMS OF SALE	SHIP VIA	F.O.B	FREIGHTTERMS
03/05/ BID OPENING DATE	2010	<del></del>			
BID OPENING DATE	03/17/2		BID (	PENING TIME 01:	30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNITPRICE	AMOUNT
	*******	**** ADDE	NDUM NO. 1 **	******	
	DISTRIBUTE TH	E PRE-BID		PLUGGING RFQ TO NO Q/A RESULTED 2/18/2010.	
	BID OPENING I AT 1:30 PM.	ATE AND TI	ME REMAIN UNCHA	GED AS 03/17/10	
	*******	**** NO 01	HER CHANGES ***	******	
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	PLUGGING OF (	CAN DNA JIC	URAL GAS WELLS	31,7	
A CONTRACTOR OF THE CONTRACTOR				11	:45 Am
and	***** THIS	IS THE ENI	OF RFQ DEP14	894 ***** TOTAL:	\$50,810.48
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SIGNATURE	11/201	2	TELEPHONE 304-824		3/15/10
TITLE		EF 0566799		I	TO BE NOTED ABOVE
PRESIDEN	AT	55-0566788	)		

SIGN IN STEEL

Request for Proposal No. DEP 1 1894

PLEASE PRINT

Page / of 3

TELEPHONE & FAX

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

PHONE 304-493-007R 6928-1.09-408 go i Road Supercontention PHONE 304 827, 4557 TOLL Spencer, WW. 252 PHONE 304-927-128 TOLL FREE 304-532-5383 PHONE 304, 483-725 TOLL FAX 304-927-12 NUMBERS FAX 304-927-4601 PHONE FHEE FRE FREE 10L FREE FAX FAX FAX 343. Topolat Rd Spence W BLEKHMOOD IN 2620 2 (BOLD) 8 MAILING ADDRESS LOST Creek W POBOX 485 Y82 RISKE Route 4026 Email Address: AdisA Whaten The Jahre Com & M Well Service 210 Company: K=35 - WINACHED GAS CO Email Address: HCarla Coc Well Source Com Email Address: CREXWalton @HO/. Email Address: Bill-Shreve@Hotmall, Com Company: Shreves well Service LVRO @ HOI. CO M FIRM & REPRESENTATIVE NAME Company Cax Well Service LCC 00 0/24 /2/DARADO Gary Rexroad JOSS CUMPATON Jawayno Cox Will Shreon Email Address: Company: /K Company Rep: Rep. Rep:

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Request for Proposal No. DEPI૫89니 PLEASE

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Page 2 of 3

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* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD FIRM & REPRESENTATIVE NAME	TELEPHONE & FAX NUMBERS
Company: Perkins Oil & Gas Inc P.O. Box 547	PHONE 304-684-2113
Rep: Clay Perkins / Randy Lancouster Penusboro WV 26415	TOLL FREE
, com	FAX 304-684-2114)
Company. FRENCIS BROTHERS 622 NORTH CHURCH ST	PHONE 304.372-5452
APP. LARRYBOWERS & PAUL FRANCES RIPLEY WU. 25271	TOLL
Email Address: FRAJCIS BROTHERS@UNZION.NET	FAX 304-372-5453
Company: MEADOWN Well Sex. Pt. 2 Bex 22	PHONE SOU 2 78 M21
RED: BOUTCH METHODON / STATED MOTHODON PROMISED WAS 26164	TOLL FREE
Email Address:	FAX 304-273 8122
Company: Emergy dontracters	PHONE
Rep: Sohn Polina	FREE
Email Address: John poling y Mail icom.	FAX
Company: POTTET DIPPERS SERVICES	PHONE 304-824-3432
Plep: Sce Petter	TOLL FREE
Email Address: Jule - Pettery & Juhro. Com	FAX 304-824 -2225

FAX

Email Address:

SON IN STEEL

PLEASE PRINT

Page 2 of 3 Date:

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Request for Proposal No. DEPI4894

PHONE 324-558-7892 TOLL TELEPHONE & FAX 324-242-4560 FAX 2016-558-3787 201 842 - 9563 NUMBERS PHONE FREE FREE FAX MAILING ADDRESS BEIDGE PORT WY 26330 1400 AVIATION LABY Email Address: Ostack EENSKEYCONTRACTORS LLL, LOM FIRM & REPRESENTATIVE NAME Company: ENSREY CONTRACTORS Email Address: da.nay 2. 10 Yele 11 W. Gov. GREG STARK Mount Сотрапу: ///// Rep: Rep.

Company: DFFice Dil & GAS	PHONE 394 389 75 30
Mep: DAULD BELCHER	TOLL FREE
Email Address: garas beleher @ Will you	FAX
Company. Mydra GAR SON WEN LED GO GAY 985"	PHONES14-4172-9120
	TOLL FREE
Email Address: 4 y do classified to Stirken of WW RCZUZ	FAX 444-4112 3602
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TYPE NAME/ADDRESS HERE

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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CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION S DEPARTMENT OF OFFICE OF OIL & GAS 601 57TH STREET SE CHARLESTON, WV 25304

THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC- TION'S OFFICE OF OIL AND GAS, IS SOLICITING BIDS FOR AN OPEN-END CONTRACT THAT WILL PROVIDE THE AGENCY WITH THE PROFESSIGNAL SERVICES OF PLUGGING CIL AND NATURAL GAS WELLS OF VARIOUS DEPTHS; AND THE RECLAMATION OF ALL LANDS DISTURBED IN ASSOCIATION WITH THE PLUGGING OPERATIONS IN ACCORDANCE WITH WEST VIRGINIA CODE 22-6, PER THE FOLLOWING SPECIFICATIONS, TERMS AND CONDITIONS, EID REQUIREMENTS, AND THE ATTACHED BID SCHEDULE.  THE AGENCY INTENDS TO ISSUE MULTIPLE AWARDS, WITH A MINIMUM OF 1 AND NO MORE THAN 10 FOR THIS CONTRACT.  A MANDATORY PRE-BID MESTING WILL BE HELD ON 02/18/2010 AT DEP HEADQUARTERS AT 601 57TH ST. SE, CHARLESTON, WV. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.  AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL
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AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL
POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE
OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDA-
TORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT
IN DISOUALIFICATION OF THE BID. THE STATE WILL NOT
ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE.
THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SIGNATURE
Jeseph C - Selley 304-824-3432 03/15/10
PRESIDENT 55-0566788 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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.
- Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

### INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



TYPE NAME/ADDRESS HERE

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

# Request for Quotation

DEP14894

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2	

\*\*\*ADDRESS:CORRESPONDENCE TO A ITENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION

DEPARTMENT OF CONTROL OF CONTROL

T 601 57TH STREET SE CHARLESTON, WV

25304

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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

# Request for

RFQ NUMBER DEP14894

ADDRESS:CORRESPONDENCE MOVAMENMON/OF

CHUCK BOWMAN 304-558-2157

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

FREIGHTTERMS FO.B SHIP VIA TERMS OF SALE DATE PRINTED 01/29/2010 BID OPENING DATE: 01.30PM OPENING TIME <del>03/17/2010</del> AMOUNT UNIT PRICE INF QUANTITY ITEM NUMBER YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. 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 PROVISTONS 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 ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) YEAR PERIODS. SUCCESSIVE ONE (1) THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. ΦΡΕΝ MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR tmmediate delivery in emergencies due to unforeseen CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN transportation or an unanticipated increase in the OLUME OF WORK). SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-824-3432 SIGNATURI 03/15/10 ADDRESS CHANGES TO BE NOTED ABOVE 55-0566788



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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

DEP14894

PAGE 4

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF OIL & GAS
501 57TH STREET SE
CHARLESTON, WV

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25304

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	CERTIFICATE FROM WORKER'S COMPENSATION	IF SUCCESSFUL.
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	FOR BANKRUPTCY PROTECTION, THIS STATE M	AY DEEM THIS
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	WITHOUT FURTHER ORDER.	
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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

RFQ NUMBER DEP14894

ADDRESS CORRESPONDENCE TO ATTENTION OF

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CHUCK BOWMAN 104-558-2157

DEPARTMENT OF OFFICE OF OIL & GAS 601 57TH STREET SE CHARLESTON, WV

ENVIRONMENTAL PROTECTION 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

## Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

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CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION

DEPARTMENT OF OFFICE OF OIL & GAS 601 57TH STREET SE

CHARLESTON, WV

25304

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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 SEGNUMBERS

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**CHUCK BOWMAN** 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF OIL & GAS 601 57TH STREET SE

CHARLESTON, WV 25304

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### **Procedure for Contracting Work**

Work directives for individual sites or projects will be issued to a qualified contractor in a manner which will be most advantageous to the State. The contractor with the lowest bid items that are indicated in the work directive will be selected. If low bidder is not available then the next lowest will be selected.

### Down Equipment

Equipment shall be considered down if it is out of production for more than (2) two hours due to mechanical failure or other conditions and no pay will be authorized until production is resumed. The Department of Environmental Protection, Office of Oil and Gas will not pay for time for fueling and lubrication of the unit(s).

### **Emergency Situation/Project**

In the event that an emergency situation should arise that requires immediate attention regarding plugging oil and natural gas wells and may also require the halt of current operations, the Office of Oil and Gas reserves the right to request the vendor to relocate to assist with the emergency.

### Workmanship

The Office of Oil and Gas reserves the right to terminate any plugging job which does not conform with reasonable production standards. Production standards will be based on historical performance data under similar circumstances.

Only vendors who show evidence of employment of qualified and experienced operators who have satisfactory performance reputation in this specialized field will be considered.

### Basis of payment

The vendor will invoice the Office of Oil and Gas upon completion of plugging work and reclamation. In the event that a job exceeds a 30-day work period, vendors will be permitted to submit monthly invoices for actual services rendered. Invoices will then be submitted monthly or upon completion of the project, whichever occurs first.

The invoice shall be itemized showing hours worked and all related expenses.

### **Fiscal Funding**

It is understood that if the Office of Oil and Gas is not allocated funds for the future succeeding fiscal periods for the continued procurement of the services covered by this agreement, the Office of Oil and Gas shall be obligated to pay all charges incurred through the end of such fiscal period at which time this agreement shall automatically terminate. No penalty shall accrue to the Office of Oil and Gas in the event the provision for non-appropriation of funds is exercised. This provision shall not be construed so as to permit the Office of Oil and Gas to terminate the agreement in order to acquire similar services from another vendor or source.

# Contract Specifications - DEP14894

# Items and Estimated Quantities

Item No:	Quantity	Description	Unit Price	Amount
		A SEPARATE QUOTE SHOULD BE SUBMITTED FOR		
		EACH TYPE OF RIG THE CONTRACTOR HAS AVAILABLE		ALIEN S. 1111 SACTOR S.
		FOR PLUGGING OIL AND NATURAL GAS WELLS.		
		COMPLETE THE FOLLOWING FOR EACH RIG TYPE:	And the state of t	***************************************
		BASE STATION ADDRESS:		
		PETTEY OILFIELD SERVICES INC.		
		P O BOX 437		
		HAMLIN WV 25523		, make and the same is a colored to you with it.
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·		MODEL NUMBER:		
		A-126-26		
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## Bid Schedule #DEP14894

Item No:	Quantity	Description	Unit Price	Amount
		RIG (PER HOUR) -		ond play than de trouve, or play to be and the first back to
1.	300	2 Men Crew	190.00	
2.	900	3 Men Crew	230.00	
3.	300	4 Men Crew	275.00	وه سندو شد و در مواد و در
		*Equipment and truck rates shall be inclusive of operator.		4
· · · · · · · · · · · · · · · · · · ·		(All trucks to be oil field equipped)		
		TRUCKING (PER HOUR):		
4.	500	Tandem Truck w/winch	75.00	
5.	200	Flat Bed w/winch (single axle)		
6.	400	Tractor and Trailer w/winch	85.00	*************
7.	200	Tractor and Trailer (without winch)	80.00	
8.	500	Pickup	50.00	
9.	100	Dump Truck (TANDEM)	75.00	<del>de l'approprie de la graphité pro</del> este présente » su tr
10.	300	PER DIEM (PER MAN/EA.DAY)	105.00	
				<u></u>
, <u>, , , , , , , , , , , , , , , , , , </u>		DOZER w/winch (PER HOUR) 4 hour minimum	70.00	
11.	600	Small Dozer: Cat D5C equiv. or smaller:	70.00	
12.	600	Medium Dozer: Cat D6C equiv. or larger:	85.00	
		BACKHOE (PER HOUR) 4 hour minimum -		
13.	1200	Rubber Tire (4X4) Backhoe:	65.00	
14.	300	Excavator (JD450 or equiv.) Backhoe:	85.00	
- 		POWER SWIVEL (PER HOUR USE) - 4 hour minimum		
15.	300	25 ton or equiv.:	65.00	
16.		35 ton or equiv.:	75.00	
		MUD PUMP (PER HOUR) - 4 hour minimum		
P. (1.1.)	<u> </u>	(includes all hoses & attachments)		***************************************
17.	300	4 x 6 or equiv.:	65.00	na mata in industria de la companión de la comp
18.		5 x 7 or equiv.:	75.00	
19.	<u> </u>		85.00	

Item No:	Quantity	Description	Unit Price	Amount
				NAME OF THE PARTY
		POWER TONGS (PER DAY)		
20.	100	4 1/2" or smaller:	425.00	No. 1 American Assess and Asses 3 Assess Assessed
21.	10	Over 4 1/2" up to 8 5/8":	475.00	200 ar 200 a
22.	3	Larger than 8 5/8":	575.00	er a a na a na Mhainnean a review de mar a la mais est ser se
				Market of the state of the stat
		PIPE CUTTING (EACH CUT) (charge for logging truck) -	ngan geranandak di Nagarapara padandan ki kingah matendanya kanan kanan da panan kanan da panan kanan da panan	
23.	10	7" - 9 5/8":	2,500.00	
24.	25	4 1/2" - 6 5/8":	2,300.00	***************************************
25.	10	2 3/8" - 3 1/2":	2,000.00	
	<u></u>			
26.	. 3	DOWNHOLE CAMERA (PER DAY)	2,500.00	Medican company in the same and oppositely.
		CASING AND TUBING PURCHASE (PER FOOT) -	and belonged from the separate character and separate to the separate of the s	and referencing handgirlas in good drawled specimen the la
27.	20	13 3/8" new:	31.00	المالة والمراسمة المراسمة المر
28.	20	used:	21.00	and the second day of the second of the second day of the second d
29.	20	10 3/4" new:	20.00	record the couple from the form that the first
30.	100	used:	13.00	gana washawa ilipe nigarining panwanda da shahinin bibu ti
31.	20	8 5/8" new:	13.00	***************************************
32.	150	used:	8.50	and the state of t
33.	75	7" new:	10.00	
34.	300	used:	6,50	
35.	40	4 1/2" new:	7.50	Market
36.	100	used:	5,00	o (o surviva) i mampana birakiye da pinemanak
				and to read 14th policy amounts of
37.	500	2 3/8" new:	3.40	
38.	500	used:	2.25	aggi praesium and the East Hole Par No. Area and in the Ar
39.	500	1 1/2" new:	2.75	and the second s
40.	500	used:	1.75	appendix property and the property of the standard
		· ATR POOM		وراوا المارية فينا وغد المعروفية في المواجعة المعارفين
	, n	CASING AND TUBING RENTAL new or used (PER FOOT)		
		(PER WELL) – INCLUDING SLIPS & ELEVATORS		
41.	300	7".	75.00	
42.	300	4 1/2":	65.00	Andreas and the second
43.	10,000	2 7/8":	55.00	

Item	Quantity	Description	Unit Price	Amount
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
44.	10,000	2 3/8":	45.00	ok aga a berilleri kar responsa kusteles kar tur hhuburakkan e
45.	300	1 1/2":	35.00	na mangalo ali Ma Afair Sala a Livi kara-luga a mala kibi rase aliya Afa
46.	100	WATER PUMPED 3" TRASH PUMP (PER HOUR):	50.00	ang da laga kalaban 1941 sarrayan 4 mili ili dan 1 lafta 1 p 1 mili ang badan 1
	750	OILFIELD EQUIPPED VACUUM WATER TRUCK:	75.00	to typinggianny 1.14 i reserved delighter the getting of the side of the s
47.	730	(PER HOUR) (incl. DRIVER)	75.00	managamanan'i ara-an-an-an-an-an-an-an-an-an-an-an-an-an
		(FER HOUR) (Inc. DATVER)		
48.	400	WATER TRUCK (WITH PUMP)	75.00	
		WATER TANK (PER TANK PER WELL) -		gagayiyi masa amaman mili bir da gangar ayanan galam il bir barir Addi Barir da gangar da gangar da gangar
49.	40	100 barrel:	175.00	gorg h geometric me mend hir fil constant a news traff where which
50.	10	greater than 100 barrel:	225.00	hadad som i kilosi pilasiddisən 178 i ild 1883 bill 1884 dayid didd kilosi
		OW TANK DEPOSAL OF TANK		
51.	15	OIL TANK DISPOSAL (PER TANK) (Trucking Not Included)	1,500.00	nara rawa mara 113 y 1,700 lika mwaranza mana 17 Fisika alia Mila
		(IIIcang Ivoc moraco)	ndy paget from a 1999 (1) updy man mean y abbindaries (3) faustin july upprimer encontinuous (2) (1) (1) (1)	manye ma di diade ay jir ya ya ya ma shiriya nda ya ci basa di hasanda ya m
52.	45000	DISPOSAL OF GEL (PER BARREL)	4.50	aan aa whay yili dhay yilii liiga ah ah ah ah ah yaaraan aan ah dhaha dha pa
		(Trucking Not Included)	, april 1 mars   1 ma	## Avenue with making to a second to a second to a second to a second of a
	4.500	STOROGAT OF GAT TO WATER OFF DARREIL		
53.	1500	DISPOSAL OF SALT WATER (PER BARREL)	4,50	
		(*Trucking Not Included)		als Blockers annually Associated by Mayarina and Proceedings of the
54.	50	DISPOSAL OF DRILL CUTTINGS (PER TON)	15.00	and a second
		(*Trucking Not Included)	15.00	المقالة الدحمينية والمراجع والمراجع والمراجعة والمراجعة
				the plant party of the second
55.	300	AQUA GEL MIXED / 100 LBS:	26.00	
		(*Trucking & labor not included)		<del>alling of the state of the sta</del>
56.	5,000	CEMENT MIXED / 94 LBS SACK:	00.00	rraya (da ya galga (da ga a a a a a a a a a a a a a a a da da a a a a a a a a a a a a a a a a a a a
	-	(*Trucking & labor not included)	22,00	
				S week of the second second state in the second
57.	1,000	GRAVEL HAULED (PER TON):	22.00	m and physical materials of the state of the
		(*Trucking & labor included)		

Item No:	Quantity	Description	Unit Price	Amount
			,	
		GALVANIZED CULVERTS (PER FOOT) -		ang
58.	100	12 inch:	8.50	
59.	100	16 inch:	10.29	والإنجاب المتعارضة المتعارضين والمتعارضين والمتعارض والمتعارض والمتعارض والمتعارض والمتعارض والمتعارض والمتعارض
60.	100	20 inch:	12.89	
61.	100	24 inch:	16.29	nge passacentinghisasings filosofic as executors ( ) often
62.	100	36 inch:	24.81	and and distributed and animalisms spill and distributed from the spill of the spil
63.	150	STEEL MUD PIT (PER PIT/PER WELL):	150.00	ophological and a tribuser control of the control of a first section of the control of the contr
64.	50	PIT LINER (EACH):	500.00	anninger a begrind profession on an article frame a security of the security o
65.	500	LIME* (PER 50# SACK):	2.50	a habad daarayyeedd o daabaar o'd syyd ysgad o bah Mal
66.	250	FERTILIZER* (PER 50# SACK):	8.00	lago, lago d'agas maga e processo esté dis librado traspo, professor. La companya de la comp
67.	2,500	SEED* (PER POUND):	95.00	ana) ang akang pana ang ang ang ang ang ang ang ang ang
m: anorm m 400-4-14-1 and 144		MULCH* (PER BALE) -		
68.	1,000	Straw:	4.00	ngang sagangg gang namawan Colonian ing Magalikan namar
69.	500	Hay:	4.50	graphic, as an European project facilities describe at research
70.	500	BRUSH / ROUSTABOUT CREW* (PER HOUR) -  ( *two men, pickup, and hand tools):	150.00	
	A	( 1wo men, pickup, and maid wors).		alayayayanan dada uu bi ahii sadi basa na sa aan
71.	500	ADDITIONAL LABOR (PER MAN HOUR):	70.00	and Above of Section and Section 18 of Printers and Section 18 of Sectio
72.	500	SILT FENCING (PER FOOT):	.55	gangaranjar selekulurungan 19 6 6 ak 18 magangan bengan
73.	100	TYPAR (TYRAPLEX) (PER SQUARE FOOT):	.10	
74.	40	MONUMENT (EACH) -	150.00	artan parantir e e e e e e e e e e e e e e e e e e e
75.	20	PORTABLE TOILET (PER WEEK):	150.00	

tem No:	Quantity	Description	Unit Price	Amount
		DRILL PIPE (PER FOOT PER WELL):	No ( ) a general productive de debit de la companya	arninda hiya Fijanaya ing mahadir arandisindig halis
		(including slips & elevators)		derman by a remainder by the same same beautiful to
76.	500	2 3/8":		ers of the scripture bives in the state scripture and b december
77.	500	2 7/8":	.50	
78.	500	3 1/2":	.70	err gewanns and Alphari I as Alfr on 194 bank
70.	200		.90	Andrew Market Strategy and Stra
		DRILL COLLARS (PER COLLAR) -		Albert and form high properties to exceed an exceeding an account of the second of the
		first 3 days (including slips & elevators)		er linkel silk manaar sakker belanceks seems b
79.	10	2 7/8":	110.00	hadd gaydy yn Jany Aleman bo Mersan b 140 M
80.	10	3 1/2":	140.00	mande   p   polyment on Lawrence or primer,   polyment
81.	10	4 3/4", 6 1/4":	160.00	an eleka Diagram III sekera MC Menel Mar , Pro
		each additional days		and and a supplemental by pro-24 hours covered on the
82.	10	2 7/8":	11.00	يور كريس المستعدد ( 1920-ي كالمورد المستعدد)
83.	10	3 1/2":	14.00	valuoris on historia, par my oranza arrana Pitras Di un del
84.	10	4 3/4", 6 1/4":	16.00	NA 5 and management of the disquaded dummers aware and
		TOOTH DRILL BITS (PER BIT NEW)( PURCHASE) -		manada maramar pagah yafunti bida kuthar Papa kuthar
85.	1	12 1/4" - 13 5/8":	7,778.40	
86.	3	9" - 11 3/4":	3,818.90	name and the second of the second
87.	5	6 1/4" - 8 3/4":	2,550.00	
88.	5	4 7/8" & smaller:	715.00	المراجعة ال
		TOOTH DRILL BITS (PER BIT USED)(PURCHASE) -		المقدمة المتعددة المت
89.	1	12 1/4" - 13 5/8":	3,500.00	erman am angu hadu i ta' labanah ka udan da
90.	3	9" - 11 3/4":	1,800.00	
91.	5	6 1/4" - 8 3/4":	1,200.00	
92.	5	4 7/8" & smaller:	450.00	
93.	100	WELDER / CUTTING TORCH (PER HOUR)*:	65.00	
		*(equipment and experienced operator)		
	·	ROTATING HEAD (PER DAY) -		
94.	2	7" and smaller:	175.00	entrine he will had had an Entripress de l'entripress de l'entripres de l'entripress de l'entripres de l'entripres de l'entripres de l'entripres de
95.	2	greater than 7":	225.00	, mung ammedia raasuung bu phingipi ab

Item No:	Quantity	Description	Unit Price	Amount
			management and a share and a state of the st	also make the holesophy and management also be 1900.
		BLOW OUT PREVENTER (PER DAY) -		ringle M do not their second record of the second
96.	2	7" and smaller:	200.00	and the state of t
97.	2	greater than 7":	225,00	name in a part from the law in the second part
	<u> </u>	OIL ABSORBENT SUPPLIES -		pangor merimum sahiji kanya a reservisi d
		Absorbent Booms (EACH)		, p. p. p. samo (m. rojeni sa p. rojeni sa p
98.	50	10 ft:	95.00	
99.	2	25 ft:	130.00	والبلاد فد اللحوم فعمو و يعدر بعدر بالمعارض و المعارض و
100.	2	50 A:	155.00	ر و المراجع المراجع المراجع المراجعة و المحمدة من ا
	mager hander (**) garlysmen mensek an it frender it 9% it 4° it.	Skirted Booms (EACH)	),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ا علاق المناسبة الله الله المناسبة المناسبة المناسبة المناسبة المناسبة المناسبة المناسبة المناسبة المناسبة الم
101.	5	10 ft:	220.00	and the second s
102.	2	25 ft:	440.00	wydyd ad a byd wyd o d bad wellywy ynnwyd Medd dd o'
103.	2	50 ft:	880.00	angung dalam sining and the stepped material the se
		Absorbent Pads		w jelyn ganga sa merene sasayi. Jamiya ji k n
104.	50	2'x2' (PER BUNDLE):	57.00	
105.	20	2'X2' (PER ROLL):	60.00	
106.	25	Peat Sorb (PER BAG):	76.00	h kaanaansa saan parastraduretiin et saan
107.	5	SUPERVISOR ON SITE (PER DAY)	150.00	
		PRICE OF VARIOUS FISHING TOOLS -		
		(list each type for the first three days and each additional day)		AA ( ) parage - 100 and 100 an
108.	20	Subs, and Connections (Per Sub):	50,00	
109.	3	Each additional day	5.00	
110.	5	Various Mills (per OD inch):	320.00	
111.	1	Each additional day	150.00	
112.	5	Junk Basket (per OD inch):	250.00	
113.	2	Each additional day	50.00	
	20	Sand Pump (4" - 8"):	150.00	The state of the s
114.				

Item No:	Quantity	Description	Unit Price	Amount
		PRICE OF VARIOUS FISHING TOOLS - (CONTINUED)		
	4	(list each type for the first three days and each additional day)		
116.	10	Cherry Picker (4" - 8"):	375.00	
117.	3	Each additional day	50.00	
118.	5	Three Prong Grab (4" – 8"):	350.00	
119.	3	Each additional day	45.00	
120.	10	Tubing Spear (1" - 3 ½"):	375.00	
121.	5	Each additional day	150.00	
122.	10	Casing Spear (4" – 8 5/8"):	845.00	
123.	5	Each additional day	325.00	
124.	10	Overshot (1" - 3 ½"):	550.00	y artiklas versoniklenskir elem ) pitres v es Vi
125.	3	Each additional day	125.00	
126.	3	Overshot (4" - 8 5/8"):	1,355.00	4 M4 IP 1000M 44 M4 M7 M4 M7 M4 M7 M4 M4 M4
127.	I	Each additional day	660.00	t a ruitemidd a tharrolla bhannoll a ch a chaile bhanail
128.	5	Rotary Shoe (4" to 8"):	425.00	riand and 1999 during a commercial 1990, 194 a 1997 of the 1997
129.	2	Each additional day	175.00	auchtaid Beurway Jentrus (M. Switzelitz v. F.Free, TV, Advant
130.	10	Center Spear (2" – 6"):	945.00	**************************************
131.	3	Each additional day	220.00	
132.	10	Impression Block:	250.00	
133.	3	Each additional day	100.00	
134.	5	Magnet (3" – 7"):	350.00	
135,	2	Each additional day	150.00	
		TOTAL	50,810.4	3
			** +-   America + Mandridge & Prince much planned in granus of films	
				Philippedian and harmonic and an end on the
				n vine advantala ar v rysvy ha pasve aggygggg
			•	

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 for the reason checked:  Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced-	
	ing the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,	
· · · · · · · · · · · · · · · · · · ·	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,	
2.	Application is made for 2.5% resident vendor preference for the reason checked:  Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,	
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,	•
4.	Application is made for 5% resident vendor preference for the reason checked:  Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,	
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,	<b>!</b>
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.	1
require agains or dec	r understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty st such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency fucted from any unpaid balance on the contract or purchase order.	y
author the re deem	bmission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and rizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid quired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information ed by the Tax Commissioner to be confidential.	n n
and a	r penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate ges during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.	9
Bidde	er: Pettey Oilfield Services Inc. Signed: Joseph of Ste	
Date:	03/15/10 Title: President	
*Check	k any combination of preference consideration(s) indicated above, which you are entitled to receive.	

RFQ	No.	DEP14894	

# 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 countles 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.

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.

### WITNESS THE FOLLOWING SIGNATURE

233 WHISPERING PINES ALUM CREEK, WV 25003 My commission expires October 7, 2012

Vendor's Name: Pettey Oilfield Services Inc.
Authorized Signature: Joseph ( Feller Date: 3-15-10
State of West Virginia
County of Lincoln, to-wit:
Taken, subscribed, and sworn to before me this 15 day of March , 2010.
My Commission expires 10-7 20_12
AFFIX SEAL HERE NOTARY PUBLIC
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA MICHAEL E. MINNEY