

MODUMA

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

Request for Quotation

Rumble Refuse DEP14919

PA	ne
<u> Caragographic Marie</u>	
	1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157 FEB 1 9 7009

***709045227** 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

þ

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

25304 304-926-0499

DATE PRINT	ED	TER	MS OF SAL	E	SHIP VI	A	F.O.B.		FREIGHTTERMS
02/17/	2010								
BID OPENING DATE:		04/06/	2010			BID	OPENING TI	ME 01	:30PM
LINE	QUAI	NTITY	UOP	CAT, NO	ITEM NUM	BEA	UNITPR	ICE	AMOUNT
				1453-157-601-65					
0001			JB		06377				
/ /		1	JD		962-73				
	RECLAM	-	REST	ORATT	NN NE LANI) & OTH	ER PROPERT	TEC	
			WE-01	OKAII	ON OF EARL	, & 0111	LK IKUILKI	IES	
	THE WE	ST VIR	GINIA	PURC	HASING DIV	/ISION,	FOR THE A	GENCY,	
							TAL PROTEC		
							RACTORS FO		
							RIALS FOR		·
							ROJECT KNO " PROJECT		
					INIA, (BO			LUCATED	
	· · · · · · · · · · · · · · · · · · ·	01,222	""	VIKO	INIA, (DU	ME CO.	•		
	A MAND	ATORY	ON SI	TE PR	EBID CONFE	RENCE	SHALL BE H	ELD ON	
							ARTIES ARE		
					S MEETING.		URE TO ATT		
							UALIFICATI		
	THE BI						MORE THAN		
	BIDDER						TENSIVE FO		
	WEATHE		OTELT	COLI	IERRAIN AN	וויייטע אייייי	URING INCL	EMENT	
	WEATHE	κ.							
	AN ATT	ENDANC	E SHE	ET WI	LL BE MADE	ΕΔVΔΤΙ	ABLE FOR A	. 1 1	
							ILL SERVE		
							AT THE MA		
	PRE-BI	D. FA	ILURE	TO P	ROVIDE YOU	IR COMP	ANY AND		
						IDANCE	SHEET WILL	RESULT	
					THE BID.		TATE WILL		RENEWEN
							FY ATTENDA		
							THEY HAVE THE ATTEND		
	SHEET.						IHE AIIEND E STATE AG		10 APR -6 AM 10: 01
		DT ASS	JME A	NY RE	SPONSTRII	TA EUB	A BIDDER'	L. 14 C 1	,
ļ	FAILUR	E TO C	DMPLE	TE TH	E PRE-BID	ATTEND	ANCE SHEET	. IN \	W PURCHASING
								1	DIVISION
<u> </u>	iliaisia kalendari	2000,000,000							UIVIU.UIV
SIGNATURE \		Λ.		SEE HEV	ERSE SIDE FOR ΤΕΙ Ιτ			DATE -	V 106 14 0
<u> </u>	. 1	· Clays	(***************************************		302	4 - 925 - 0253)4/06/10
Se	cretary	Clay	<u> </u>	55-(0580174		ADDRES	S 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.
- 5. 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).



Request for Quotation

DEP14919

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET CHARLESTON WV 25304

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

DEPARTMENT OF 25304 304-926-0499

DATE PRINT	ED	TE	IMS OF SAL	E	SHIP VIA		F.O.B.	FREIGHT TERMS
02/17/	2010							
BID OPENING DATE:	,	04/06/	2010		BI	D OF	PENING TIME O	1:30PM
LINE	QUAI	VTITY	UOP	CAT: NO	ITEM NUMBER		UNIT PRICE	AMOUNT
			800000000000	2003/05/2000		8880 (3.8		
	1		£	ı	\$	I AL.	BIDDERS INCLUI	DE
	THEIR	EMAIL	ADDRE	SS AN	D FAX NUMBER.			
		~		2500	ADE DEGUEATED		ADDIUS DDIAD TA	
							ARRIVE PRIOR TO	
1			1	ł	l .		DERS WHO ARRIVE	
			ŀ	1	DISMISSAL OF WILL BE PERM			
			•	1	ER CONCLUSION			
	4		i	1	1	- 1	SUBSEQUENT PART	-
			ž.	1	OT BE PERMITTE	\$		
•	ATTEND		1	£	OI DE LERRITIE	ו ו	O SION THE	
	AIIEND	MNUL	P					
	DIRECT	TONS	O PRE	RTD:		,		
	1		L	1	F CHARLESTON,	TAKE	F MARMET FXIT	
					ONTO RT. 94.			
	1		1	i	ł.		D). TRAVEL ON	
					WE WILL MEET O			
			1	i	CREEK, NEAR R			
	PLANS	AND SE	ECIFI	CATIO	NS MAY BE OBTA	INE	D FROM WVDEP,	
	OFFICE	AML&F	, 601	57TH	ST., SE, CHAR	LES	TON, WV 25304,	
	PH. 30	4-926-	0485	UPON	PAYMENT OF \$15	0 0	NON-REFUNDABLE	:
	FEE.	PAYMEN	IT MUS	T BE	MADE BY CHECK	OR I	MONEY ORDER.	
	NO CAS	SH WILL	BE A	CCEPT	ED.			1
					escarate constitutions	-		***
	EXHIBI	T 5						
						1		
	1		1	1	•		T: ANY SOLICI-	
							CTION CONTRACT	
					HAT SUBMITS A			***************************************
±					TIME AN AFFIDA			i i
					LOSED PURCHASI			
					D WITH THE BIL			
			1	1			IONS OF ARTICLE	<u></u>
					WEST VIRGINIA HASING AFFIDAN			
	SOBLIT	i inc (TOMET	FURL	TINDING ALLIDAY		MILL INC DIR	
N.			•	SEERE	VERSE SIDE FOR TERMS AN			
SIGNATURE 1	Nin C	z. Cla			TELEPHON	[€] 304-	-925-0253 DAT	04/06/10
TITI E		[X]:	EIM				ł .	ES TO BE NOTED ABOVE
ې	ecretar	y	V	22.	-0580174		ADDRESS CHANG	LO TO DE NOTED ABOVE



Request for Quotation

DEP14919

PAGE

ADDRESS CORRESPONDENCE TO A THENTION OF

CHUCK BOWMAN 304-558-2157

> EXCOR

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

DATE PRIN		SHIP VIA	F.O.B.	FREIGHT TERMS
02/17/ BID OPENING DATE				
\$100,000	U-7/ 00/ 2010			L:30PM
LINE	QUANTITY UOP NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	SHALL RESULT IN DISQUA	LIFICATION OF SU	CH BID.	
THE CONTRACT OF THE CONTRACT O	NOTICE TO PROCEED: TH			
	WITHIN 365 CALENDAR DA IS RECEIVED. UNLESS O			
	EXECUTED PURCHASE ORDE	R WILL BE CONSTR	ED, INE FULLY	,
	PROCEED.	NILL DE COMOTO	THE HOLLOW IN	
	CANCELLATION: THE DIR	ECTOR OF PURCHAS	ING RESERVES THE	
Calmenta	RIGHT TO CANCEL THIS C	ONTRACT IMMEDIATE	ELY UPON WRITTEN	
	NOTICE TO THE VENDOR I SUPPLIED ARE OF AN INF	FRIOR OUVILLA OB	JU NUT CUNEUDM JK MOKKWANSHIP	
	WITH THE SPECIFICATION	S OF THE BID AND	CONTRACT	
	HEREIN.			
	WAGE RATES: THE CONTRA	CTOR OR SUBCONTR	ACTOR SHALL PAY	
	THE HIGHER OF THE U.S.	DEPARTMENT OF L	ABOR MINIMUM WAGE	
	RATES AS ESTABLISHED F	OR BOONE COUNTY,	PURSUANT	
	TO WEST VIRGINIA CODE (PREVAILING WAGE RATES		O LEGE N	
	CFREVAILING WAGE RATES	APPLY TO THIS P	(UJECI.)	
The state of the s	ARBITRATION: ANY REFE	RENCES MADE TO AF	RBITRATION OR	
	INTEREST FOR PAYMENTS	DUE (EXCEPT FOR /	ANY INTEREST	
Post	REQUIRED BY STATE LAW)			
***************************************	OR IN ANY AMERICAN INS			
	PERTAINING TO THIS CON	IRACI ARE HEREBY	DELETED.	
***************************************	WORKERS' COMPENSATION:	VENDOR IS REQU	RED TO PROVIDE	
	A CERTIFICATE FROM WOR	KERS' COMPENSATION	ON IF SUCCESSFUL.	,
•••	ALL OF THE ITEMS CHECK OF THIS CONTRACT:	FD REFOR MILL BE	A REQUIREMENT	
	or this continue			
	(XX) INSURANCE: SUCCES			
	OF COMMERCIAL GENERAL			
	ISSUANCE OF CONTRACT.	UNLESS OTHERWISE	SPECIFIED IN	
N.	SEE AE	VERSE SIDE FOR TERMS AND CON		1
SIGNATURE 1	un V. ('lan	TELEPHONE 304	-925-0253 DATE (04/06/10
TITIC	Y	0580174		TO BE NOTED ABOVE
L	EN RESPONDING TO RFQ, INSER	T NAME AND ADDRESS I	i	i



Request for Quotation

DEP14919

PAGE

ADDRESS CORRESPONDENCE:TO:ATTENTION:OF:

CHUCK BOWMAN 304-558-2157

MOOZMA

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

DATE PRI	NTED TERM	IS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/17					
BID OPENING DATE	E: 04/06/2		BID	OPENING TIME	01:30PM
LINE	QUANTITY	UOP CAT NO	ITEM NUMBER	UNITPRICE	AMOUNT
	THE BID DOCUM	§ '	MINIMUM AMOUNT 50,000.	OF INSURANCE	
- Andrews	FURNISH PROOF	OF BUILDE	RANCE: SUCCESS RS RISK - ALL R G OF THE AMOUNT	ISK INSURANCE I	N
	THE BID PAYAR SUBMITTED WITBIDDER SHALL MATERIAL BOND BONDS MAY BE IRREVOCABLE L SOLVENT SURETSTATE OF WESTIN LIEU OF AUNDER \$100,00	BLE TO THE TH EACH BIE ALSO FURNI D FOR 100% PROVIDED I ETTER OF COMPANY T VIRGINIA. BOND WILL DO. PERSON	ENT (5%) OF THE STATE OF WEST VOLUME AS A BID BOND. ISH A PERFORMANC OF THE AMOUNT OF ACREDIT, OR BOND AUTHORIZED TO DOLUME A LETTER OF CONLY BE ALLOWED ALL OR BUSINESS THE 5% BID BOND, BOND.	IRGINIA, SHALL BE THE SUCCESSFUE BOND AND LABOUT THE CONTRACT. CERTIFIED CHECK BUSINESS IN TREDIT SUBMITTED FOR PROJECTS CHECKS ARE NOT	SE IL OR CK,
	BOND COVERING OF THE SUCCES	STHE ROOFI	A TWO (2) YEAR ING SYSTEM WILL OR.	BE A REQUIREMEN	
	AML CONTRACTOR INTERPORT OF THE COMPLETE THIS EVALUATION TO CONTRACTOR. IF THE ORIGINAL THEORY.	OR INFORMATO DATE: 01/30 S ORIGINAL DETERMINE THIS IS ANAL OMB #10	FION FORM OMB #1 L/2010) IS ATTAC FORM TO OBTAIN E YOUR ELIGIBILI REQUIREMENT UND D29-0119 IS NOT CAN CONTACT THE	029-0119 HED. YOU MUST AN AVS DATA TY AS AN AML ER 30 CFR 874.1 ATTACHED TO THE	16.
	my J. Clar	\checkmark	ERSE SIDE FOR TERMS AND CO		, NTE 04/06/10
TITLE	Secretary FE	<u> </u>	0580174	ADDRESS CHAN	GES TO BE NOTED ABOVE



DEP14919

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VEXDOR

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

DATE PRIN	TED	TER	MS OF SAL		SHIP	/IA	F	ов		FREIGHT TERMS
02/17/										,
BID OPENING DATE	Programa	04/06/	2010			BID	OPENING	TIME	01:3	30PM
LINE	GUAI	YTITY	UOP	CAT NO	ITEM NUI	VBER	UNI	TPRICE		AMOUNT
	1		1		S.OSMRE.G *****		*****	*** ***	* * *	
THE REPORT AND ADDRESS OF THE PROPERTY OF THE			CO	NTRAC	TORS LICE	NSE				
	PERSON STATE LICENS LICENS MADE B CAPITO	S DESI MUST B ING BO E. AP Y CONT L COMP	RING E LIC ARD IS PLICA ACTING LEX,	TO PE ENSED S EMP TIONS G THE 1900	DE 21-11- RFORM CON THE WE OWERED TO FOR A CO WEST VIR KANAWHA B WV 25305,	TRACTIN ST VIRG ISSUE NTRACTO GINIA D LVD. E,	G WORK INIA CONTHE CONTRS LICENIVISION BLDG.	IN THIS NTRACTOR TRACTOR NSE MAY OF LAB	S BE	4
	WEST V PROSPE NUMBER	IRGINI	A STA BIDDEI EIR B	TE CO R TO	DE 21-11- INCLUDE T	11 REQU	IRES ANY	•		
		CTORS			een Mountai WV0020				• • •	
	COPY 0		R CON	TRACT	WILL BE R ORS LICEN ACT.				OF	
	***************************************			APP	LICABLE L	.AW			налический простигность	
	& REGU "REQUE DIVISI	LATION ST FOR	S, AN QUOT THE S	D THE ATION	E CODE, F INFORMAT " ISSUED UTHORITY	ION PRO BY THE	VIDED IN PURCHASI	1 THE	LE	•
**************************************	ANY IN	FORMAT	ION P		ED IN SPE			JALS, O	R	
\\				SEERE	VERSE SIDE FOR T					
SIGNATURE !	mus -	X,U	and			TELEPHONE 30	4-925-025	3	04,	/06/10
TITLE	ecretary	// [ci	in ()	55-	0580174				***************************************	D BE NOTED ABOVE



MOCAMA

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

Request for Quotation

DEP14919

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304-558-

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

02/17/		TER	MS OF SAL	E	SHIP VI	\	9898988	F.O.B.		FREIGHT TERMS
BID OPENING DATE:		04/06/	2010			BID	OPE	NING TIME	01	:30PM
LINE	QUAI		UOP	CAT	ITEM NUMI			UNITPRICE		AMOUNT
				NO.						
	ANIV OT	urn co	unor.	urnn	AL OD UDIT	rareki t.i	11 T C	U CONTRADT	сте	
								H CONTRADI HE SOURCES		
	1				PARAGRAPI		1		,,,,	1
	EFFECT									
	(1) NO	TICE T			}	CTETEN	uc	REIN IS TO	ъc	1
	COMPLE						I	THE OFFICE		
	;						l	ENT THAT A		,
*****								THE NOTICE		
	1			1	i	ATE EST	ABL	ISHED IN T	HE	
	PRE-CO	NSTRUC	TION	CONFE	RENCE.					
	(2) GU	ARANTE	E AND	MAIN	TENANCE:					
			l	l		RKMANSH	ΙP	AFFECTED B	Υ	
			ŧ	€	}		1	EE ESTABLI		
	į		ŧ.	1	i		1	HE ABSENCE	OF	
	1		I	1	OM OR A SI OTH AS TO		1			
		-	t .	;			ŧ.	IAL PAYMENT	ВУ	
***************************************		-	1	ì	IDERED GU		\$,
	CONTRA	CTOR F	OR ON	E YEA	R FROM TH	DATE	OF	THE ACCEPT	ANCE	·
			1	1	THE FINAL					
			L	1	LIEVE THE		1	IR OF IATERIALS,	A ALTO	
			\$	1	1		ŧ	E PERIOD S		
					ENSE OF T					
	WRITTE	ITON N	1							
		(B)	1	1	I .		1	E PERIOD,		
								THE CONDITI THE WORK.		
								KMANSHIP C		
1								PS DURING		
		ITEE PE	1	SHALL	BE CORRE	CTED BY	T)	IE CONTRACT	OR	
	AT ITS	EXPEN	1					N 011411 116		
		(C)	THE	UNE - Y	EAR GUARA	NIEE PE	KIL	DD SHALL NO	11 15	
N.	<u> </u>			SEERE	VERSE SIDE FOR TE		NDITIO	ONS	loa	
SIGNATURE	mu S	7.61	an			TELEPHONE 30)4 - 9	25-0253	DATE	04/06/10
TITLE	Secretar	\ F	EIN \	55.	-0580174			ADDRESS CH	IANGES	TO BE NOTED ABOVE



VENDOR

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

Request for Quotation

DEP14919

PAGE

ADDRESS CORRESPONDENCE TO A TIENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

DATEPRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/17/2010		- [
BID OPENING DATE:	04/06/2010		PENING TIME 01	:30PM
LINE Q		AT O ITEM NUMBER	UNIT PRICE	AMOUNT
CONS	TRUED AS BEING	AN EXTENSION OF THE	PERFORMANCE TIME	
ALLO"		NDER THE CONTRACT. TEES CONCERNING REVE	CETATION MAY BE	
1	IER DEFINED IN	THE TECHNICAL SPECIF		
CONTA	AINED HEREIN.			
(3)	TERMINATION:			
IN PA		NTRACT MAY BE CANCELI BY THE DIRECTOR OF PU		
WITH	OUT PREJUDICE TO	O ANY OTHER RIGHT OR	REMEDY IT MAY	
		THE CONTRACTOR IS G: R DAYS WRITTEN NOTICE		
CERT	IFIED MAIL, RET	URN RECEIPT REQUESTER		
TO TE	ERMINATE.			
		E RESPONSIBILITY OF	THE SUCCESSFUL	
VENDO	OR TO: OBTAIN	ALL NECESSARY DIVIS	ION OF HIGHWAYS	
	ITS FOR ALL TRAI	NSPORTATION OF EQUIP		and the second s
MAIE	1 1	OM THE JOB SITE. ANY AND ALL REQUIRE	CONSTRUCTION	THE PROPERTY OF THE PROPERTY O
PERM:	ITS OR RELATED	JOB PERMITS.	•	
(5)		1		
Accou		DER THIS CONTRACT SHA SPECIFICATIONS PREPA		
RECLA	AMATION OF THE	"RUMBLE (STEVENS) REF		
1	ECT. SAID S & SPECS ARE I	NCORPORATED HERE IN 1	BY REFERENCE	
AND A	ALL PROVISIONS,	CLAUSES AND CONDITION	ONS THEREIN ARE	
		T OF THIS CONTRACT, A		
		200000000000000000000000000000000000000		Table and the same
(6)	PAYMENTS AND C	UMPLEITON: TOR SHALL FURNISH TO	DEP AN	
APPL:	ICATION FOR PAY	MENT WITH AN ITEMIZE	D SCHEDULE OF	
SIGNATURE	SI	EE REVERSE SIDE FOR TERMS AND CONDI		1
TITLE	lain	TELEPHONE 304-	1	04/06/10
. Secret	iry U U	55-0580174 SERT NAME AND ADDRESS IN		TO BE NOTED ABOVE



NOOR

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

Request for

DEP14919

8

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

REO NUMBER

304-925-0253 ***709045227** GREEN MOUNTAIN COMPANY 511 50TH STREET

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

F.O.B FREIGHT TERMS SHIP VIA DATE PRINTED TERMS OF SALE 02/17/2010 BID OPENING TIME 01:30PM BID OPENING DATE: 04/06/2010 CAT AMOUNT ITEM NUMBER UNITPRICE LINE QUANTITY UOP VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. | IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER SEE REVERSE SIDE FOR TERMS AND CONDITIONS: 304-925-0253 SIGNATURE 04/06/10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174



ANDOR

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

Request for Quotation

DEP14919

RFQ NUMBER

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET CHARLESTON WV 25304

DATE PRIN	TED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
02/17/					
BID OPENING DATE	: Alexanistation	04/06/2010		OPENING TIME 01	:30PM
LINE	QUA	NTITY UOP CAT	ITEM NUMBER	UNITPRICE	AMOUNT
•		FOUTPMENT OF	THE SUPPLY OF AN	NATERIALO EOR	
_		SUCH PROJECTS	PURSUANT TO A C	DATERIALS FUR	
		STATE OF WEST	VIRGINIA FOR WHI	CH RIDS WERE	
		SOLICITED ON	OR AFTER JUNE 6,	2001.	
4	В.	"STEEL PRODUC	TS" MEANS PRODUCTS	ROLLED, FORMED	
		EARPICATED OF	EXTRUDED, FORGE	O, CAST,	
		PROCESSED BY	OTHERWISE SIMILAR A COMBINATION OF	KLY PRUCESSED, OR	
PROPERTY		SUCH OPERATIO	NS, FROM STEEL MAI	TE BY THE OPEN	
		HEARTH, BASIC	OXYGEN, ELECTRIC	FURNACE.	
		BESSEMER OR O	THER STEEL MAKING	PROCESS.	
	C.	"UNTIED STATE	S" MEANS THE UNITE	D STATES OF	
		OR THEIL AND I	NCLUDES ALL TERRITUBJECT TO THE JURI	ORY, CONTINENTAL	
		UNITED STATES	. OBSECT TO THE JUK!	SDICTION OF THE	
	2. TH	E DIRECTOR OF T	HE PURCHASING DEPA	ARTMENT MAY, IN	
	W R	ITING, AUTHORIZ	E THE USE OF FORE	GN STEEL	
	PR	ODUCTS IF:		•	
	Α.	THE COST EOP	EACH CONTRACT ITEM	1 HOED DOES NOT	
	7.0	EXCEED ONE TE	NTH OF ONE PERCENT	' (1%) OE TUE	
		TOTAL CONTRAC	T COST OR TWO THOU	ISAND FIVE	
		HUNDRED DOLLA	RS (\$2,500.00), WH	IICHEVER IS	
		GREATER. FOR	THE PURPOSES OF TH	IIS SECTION. THE	
		COST IS THE V	ALUE OF THE STEEL	PRODUCT AS	
		DELIAEKED 10	THE PROJECT OR,	****	
	В.	THE DIRECTOR	OF THE PURCHASING	DIVICION	
		DETERMINES TH	AT SPECIFIED STEEL	MATERIALS ARE	
		NOT PRODUCED	IN THE UNITED STAT	ES IN SUFFICIENT	
		QUANTITY OR O	THERWISE ARE NOT R	EASONABLY	
		AVAILABLE TO	MEET CONTRACT REQU	IREMENTS.	
T T T T T T T T T T T T T T T T T T T					
SIGNATURE \		SEEF	EVERSE SIDE FOR TERMS AND COND		
1 nw	\sim	Clan/	TELEPHONE 304	+-925-0253 PATE (04/06/10
TITLE	ecretar	I IFFINI X	5 - 0580 17 4	ADDRESS CHANGES	TO BE NOTED ABOVE
1671 10	<u> </u>			1	- O DE ROILD ADOVE



Request for Quotation

DEP14919

...PAGE....

10

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

(*G* ± − ±

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

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 FO.B FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/06/2010 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT 3. A CONTRACTOR WHO UISES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINU GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 04/06/10 TITLE 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE Secretary



HODAHA

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

Request for

DEP14919

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

DATE PRIN	TED	TER	MS OF SALE		SHIP	VIA	F	O.B.	FREIGHT TERMS
02/17/									
BID OPENING DATE:	100000000000000000000000000000000000000	04/06/	2010			BID	OPENING	TIME	01:30PM
LINE	QUA	NTITY	UOP	CAT NO	ITEM NU	MBER	UNI	TPRICE	AMOUNT
200000000000000000000000000000000000000			100000000000000000000000000000000000000	10 3020 31030 3100		•			
	ממ פד	TOD TO	TUE	HADD	OF A COI	JTDACT II	NIDED THE		
	PROVIC	TONE.	THE CD	PENDI	NG OFFICE	YIKACI U Ed ne tu	HUEK INE	E ABUVE	
***************************************	DETERM	INES T	HAT TH	IERE	EXISTS A	RID FOR	I IKE EU	ING UNII	
Annual Property of the Control of th	ALUMIN	UM, GL	ASS OR	STE	EL THAT	IS REASO	NABIE AN	ID LOWER	
PARK TO THE TAXABLE PARK T	THAN T	HE LOW	EST BI	D FO	R DOMEST	IC PRODU	CTS. THE	SPENDI	NG
***************************************	OFFICE	MAY R	EQUEST	, IN	WRITING	, A REEV	ALUATION	I AND	
## ***********************************	REDUCT	ION IN	THE L	OWES	T BID FOR	R SUCH D	OMESTIÇ	PRODUCT	s.
	ALL VE	NDORS	MUST I	NDIC	ATE IN T	HEIR BID	IF THEY	/ ARE	
	SUPPLY	ING FO	REIGN	ALUM	INUM, GLA	ASS OR S	TEEL.		
	REV. 3	/00			,				
	KEA. 3	700					www		
	EXHIBI	т 9					***************************************		

	NOTICE	FOR I	SSUANC	E &	ACKNOWLE	DGEMENT	OF CONST	RUCTION	
		T ADDE							
V									,
	THE AR	CHITEC	T/ENG I	NEER	AND/OR /	GENCY S	HALL BE	REQUIRE	D
					ING SCHEI			•	
	CONSTR	UCTION	PROJE	CT A	DDENDA FO	OR STATE	AGENCIE	S:	
	(1) T	HE ABC	UTTECT	. / = N C	THEED OU	VII DDED		4 70 90 200 100 100 100	,
	(I) T	I TOT O	HIIECI	PART	INEER SHA	ALL PREP	ARE THE	ADDENDU	M
	AND SP	FCTFTC	ATTONS	FOR	THE PRO	HAVE PK	NCOKED T	IDIIM VND	
	LIST S	HALL B	F FORW	ARDE	D TO THE	RIIVER T	N THE CT	ADON AND	
		SING D			THE ARCH:				sn
					ENDUM TO	THE STA	TE AGENO	Y FOR	
	WHICH	THE CO	NTRACT	. IS	ISSUED.				
					END THE /				
					, IF NECE				
	OPENIN	G DAIL	. ANY	ADD	ENDUM SHO	JULD BE	RECEIVEL	BY THE	
	DUTEK	G DATE	FUUKI	EEN	(14) DAYS	S PRIOR	IO THE E	RID	
	OLEMIN	O DAIE	•						
	·						, ,	,	
\ \				SEE RE	/ERSE SIDE FOR		VOITIONS		
SIGNATURE	\sim	\star , $_{0}$ $_{0}$ $_{1}$	in/			TELEPHONE 304	ı - 925-0253	DAT	04/06/10
TITLE	cretary		ĬN X	55 /	150/17/		······································		ES TO BE NOTED ABOVE
	<u> </u>	ONDINO -			0580174	155555			CO NOTED ABOVE



HODZMA

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

Request for Quotation

DEP14919

12

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SH-P T O

304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

*709045227

DATE PRIN	TED	TER	MS OF SAL	E	SHIP	VIA	F	ОВ	FREIGHT TERMS
02/17/									
BID OPENING DATE:	4000000000000000	04/06/	2010		000000000000000000000000000000000000000	BID	OPENING	<u>TIME 0</u>	1:30PM
LINE	QUA	VTITY	UOP	CAT NO	JTEM NI	JMBER	UNI	TPRICE	AMOUNT
		<u>2,15:21202555312035</u>						<u> </u>	
	(3) A	LL ADD	ENDA	SHOUL	D BE FOR	MALLY AC	KNOWLEDO	SED BY AL	
	1				í		1	DIVISION	· •
<u> </u>	THE SA	ME RUL	ES AN	D REG	ULATIONS	THAT AP	PLY TO	ГНЕ	
-				1	ENT SHAL		1		
	,	UM DOC		1	E ONLY E				-
	4			1	D FOR TH TIME AN			J.F	
	CHANGI	NO A D	יט עד	CHIKO	I THE AN	D/ UK DAT	Lin. *		
	-				£				
ļ	REV. 1	1/96							
	EXHIBI	. 1 10			The state of the s				
					REDU	TSTTTON	ות. : .חו	EP14919.	·
			ļ			10111011			
	ADDEND	UM ACK	NOWLE	DGEME	NT				
			-						
	1		1	1	ŧ			CHECKED	434
	1		1	1	SPECIFI			IONS TO N	TY
	FRUFUS	AL, FL	ANSA	MAD A OK	SPECIFI	CALIUN,			
	ADDENI	OUM NO.	s:						
		***	-						
	NO. 1	X	• •						
				Ì					
	NU. 2								
	NO 3						***************************************		
L. Control of the Con	110.				ļ				
saaronnee	NO. 4			***					
	NO. 5								
	T UNITE	DOTAME	TUAT	EATI	HPE TO C	ONETOM T	THE DECE	IPT OF TI	ıe
	I.				SE FOR R				F bro
						·			
SIGNATURE \				SEE RE	VERSE SIDE FOR	TERMS AND CO	NDITIONS	İDAT	<u> </u>
10	im/		our			30	4-925-025	3	04/06/10
TITLE	ecretary		EIN (55-	0580174				ES TO BE NOTED ABOVE
		20110110		NOFE	T 810845 A81	_ <u> </u>	INTODACE	ADOVE LADE	I ED 'VENDOD'



NODZEK

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 DEP14919

ADDRESS:CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION 8 H - H DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

DATE PRIN	ŒŪ	TER	MS OF SAL	É	SHIF	VIA	F.O.B		FREIGHT TERMS
02/17/	2010					20.50.00.00.00.00.00.00.00.00.00.00.00.00		1915 1914 1914 1915 1915 1914 181	
BID OPENING DATE:	4	04/06/	2010			BID	OPENING TI	ME 01	:30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM N	JMBER	UNIT PRI	CE	AMOUNT
	000000000000000000000000000000000000000		988 988 988 988 988 988 988 988 988 988		920000000000000000000000000000000000000				
	VENDOR	MUST	CLEAR	LY UN	DERSTAND	THAT AN	Y VERBAL		
	REPRES	ENTATI	ON MA	DE OR	ASSUMED	TO BE M	ADE DURING		
							REPRESENTA		
					L IS NOT			E	,
							D TO THE IS BINDIN	ic.	
	J. LCII)	ко Бі	AIV U	IIICIME	ADDEMOUN	T2 DINDIM		
		{\]	(// (0 ~				
		· Min	\sim		laz		SIGNATURE		
					Componi				
			reen i	ว์สเให้สา	n Company		COMPANY		
				4/6/1	0		DATE		
			• • • • •	• • • • •			DAIL .		·
	REV. 1	1/96							
	www.			,					
	sen va exemple de la constanta			ИОТ	ICE				
	A STEN	EN RIN	ТЭНМ	RE S	UBMITTED	TO.			
			1,03	<i>D</i> L 3	ODNITIED	10.			
	ם	EPARTM	ENT O	F ADM	INISTRAT	ION			
-	1	URCHAS		IVISI	ON				
		UILDIN							
		019 WA HARLES			TREET, E				
	"	HAKLES	IUN,	wv Z	5305-013	U			
	:			•					
	THE BI	D SHOU	LD CO	NTAIN	THIS IN	FORMATIO	N ON THE F	ACE OF	
	HE EN	IVELUPE	OK I	HE BI	D MAY NO	L BE CON	SIDERED:		
•	SEALED	BID							
	<u> </u>	900000000000000000000000000000000000000		SEERE	VERSE SIDE FOR	TERMS AND CO	NDITIONS:		
SIGNATURE \	· · · · ·		0 /			TELEPHONE	4-925-0253	DATE	04 /06 /10
TITLE	2wX	T IFE	Lary		0 m 0 0 4 m ·	_1304	+-923-0233		04/06/10
. S∈	ecretary	/ U	V	55-	0580174	·	ADDRES	SS CHANGES	TO BE NOTED ABOVE



VENDOR

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

Request for Quotation

OI-P

DEP14919

···Pγ	G		
	1	4	

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253
GREEN MOUNTAIN COMPANY
511 50TH STREET

CHARLESTON WV 25304

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

25304 304-926-0499

DATE PRIN 02/17/	900000000000000000000000000000000000000	TER	MS OF SAL	E	SHIP VIA		FOB	FREIGHT TERMS
BID OPENING DATE:		04/06/	2010	342000000000000	BI	D OP	PENING TIME	01:30PM
LINE	QUAN	VTITY	UOP	CAT. NO	ITEM NUMBER		UNIT PRICE	AMOUNT
		<u>ir Uzisii alekiki ka ata constata.</u>						
	BUYER:				CB-23			
	RFQ. N	0.:			DEP14919			
	BID OP	ENING	DATE:		04/06/2010	Lawrence		
	BID OP	ENING	TIME:		1:30 PM			
	3				UMBER IN CASE NG YOUR BID:	IT I	S NECESSARY	
Table to the second sec				30	4-925-9230			,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				то ве	ITH THEIR BID USED FOR PAYM 11 50th St.	ENT		
					eston, WV 25304	-		***
				OHALL	escon, wv 25504			-
10 mm	PLEASE CONCER				AME OF PERSON	то	CONTACT	
			T.	Jod	y Clay		•	To the state of th
		• • • • •		* * * * * *		* * *		•

	i i					ļ		
						1	•	

	***************************************							The state of the s
X			1	SEE RE	 VERSE SIDE FOR TERMS AND	CONDI	TIONS	
	Om	- Clar	~		TELEPHONE	304-9	925 - 0253	O4/06/10
TITLE Se	ecregary	1-	EI	55-6	0580174		ADDRESS CHAN	IGES TO BE NOTED ABOVE

OMB #1029-0119 Expiration Date: 1/31/13

AML CONTRACTOR INFORMATION FORM

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

Part A: General Information
Business Name: Green Mountain Company Tax Payer ID No.: 55-0580174 Address: 511 50th St. City: Charleston State: WV Zip Code: 25304 Phone: 304-925-0253 Fax No.: 304-925-9230 E-mail address: jodymay@aol.com
Part B: Legal Structure
(x) 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, Tammy J. Clay have the express authority to certify that: (print name)
1. X Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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 must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business 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.
4/6/10 Signature Secretary Title

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 from the AVS website at https://avss.osmre.gov.

Part D.	,		**A	
Contractor's Business N	ame: Green	Mountain Com	pany	

If the current 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. 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 Telephone #
Address	% 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:
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 range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may 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 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. ²

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

Rumble (Stevens) Refuse & Portals Requisition # DEP14919

Contractor's Bid Sheet

n		
Vendors Name:	Green Mountain Company	

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
4.00	4	Mobilization & Traffic Control, per lump sum-Not to exceed 10%	27 385 00	\$ 27,385.00
1.00	1	of total bid amount .	27,303.00	7 27,303.00
2.00	1	Construction Survey Control, per lump sum-Not to exceed 5% of	10 000 00	\$ 10,000.00
2.00	.1.	total bid amount	10,000.00	7 10,000.00
3.00	1	Quality Control, per lump sum-Not to exceed 3% of total bid	/ 500 00	\$ / 500 00
3.00	_L	amount	4,500.00	\$ 4,500.00
4.00	1	Clearing & Grubbing, per lump sum-Not to exceed 10% of total	27 000 00	\$ 27,000.00
4.00	<u>.</u>	bid amount		
6.00	6.5	Revegetation-per acre	100.00	· i
7.1.1	510	Type A Ditch-per linear foot		\$ 51,000.00
7.1.2	190	Type A Ditch (Grouted)-per linear foot	130.00	
7.1.3	860	Type B Ditch-per linear foot	5.00	
7.1.4	180	Underdrain-per linear foot	35.00	·
7.1.5	420	Core Drain-per linear foot	35.00	
7.1.6	3	Wet Seals (Standard and Modified)-per each	2,500.00	
7.1.7	190	18" Diameter HDPE Pipe-per linear foot	50.00	
7.1.8	50	24" Dia. HDPE Pipe (Typical Pipe Trenching)-per linear foot	60.00	\$ 3,000.00
7.1.9	40	24" Dia. HDPE Pipe (Type "F" Trenching)-per linear foot		\$ 14,800.00
7.1.10	2	Rip Rap Apron-per each	1,000.00	
7.1.11	1.	Low Water Crossing-per each	700.00	
7.1.12	3	Modified WVDOT Type "G" Inlet-per each	3,500.00	
7.1.13	11	Wingwall-per each	1,500.00	·•
7.1.14	10	Soda Ash-per 50 lb bag	50.00	\$ 500.00
8.1.1	1375	Silt Fence-per linear foot	3.00	\$ 4,125.00
8.1.2	40	Rock Check Dam-per each	100.00	\$ 4,000.00
8.1.3	290	Diversion Dike-per linear foot	1.00	\$ 290.00
8.1.4	. 3	Drop Inlet Protection-per each	350.00	\$ 1,050.00
9.00	7500	Unclassified Excavation-per cubic yard		\$ 30,000.00
10.00	2	Cover Soil-per acre		\$ 12,000.00
11.00	1	Access Road Gate-per each	5,000.00	\$ 5,000.00
100				
		TOTAL		\$ 277,000.00

Date: 16-Nov-2006

Applicant Violator System Organizational Family Tree (OFT)

Time :09:23:53

Page: 1

(139758) GREEN MOUNTAIN CO

Total Number:

OCAL Number: /

Entity	Name	Desc	Begin	End	Pct. Hold
ID		Code	Date	Date	Own. Code
139752 CLAY, RODNI 139752 CLAY, RODNI 139752 CLAY, RODNI 139752 CLAY, RODNI 139753 CLAY, RODNI 139753 CLAY, TAMMY	T J EX M EX M EX M EX M	SH CB DIR TRS SEC	l-Dec-1985 1-Dec-1985 1-Dec-1988 1-Dec-1988 1-Dec-1988 1-Apr-1987 1-Mar-1993		100%

Danny J. Clay



VENDOR

TITLE

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

Request for Quotation

Rumble (Stevens)

BEP14919

PA	GE
	1

SSSADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157 MAR 2 6 2009

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHTTERMS 03/24/2010 BID OPENING DATE: 04/06/2010 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ***************** ADDENDUM NO. 1 ************* ADDENDUM ISSUED TO DISTRIBUTE THE PRE-BID SIGN-IN

SHEETS AND THE Q/A RESULTING FROM THE MANDATORY PRE-BID MEETING ON 03/09/10. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 04/06/10 AT 1:30 PM. ***************** NO OTHER CHANGES ************* 0001 962-73 JΒ RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES \$277,000.00 IS THE END OF REQ THIS DEP14919 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

55-0580174

304-925-0253

04/06/10

ADDRESS CHANGES TO BE NOTED ABOVE

Agency DEP
REQ.P.O# DEP14919

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That w	e, the undersigned,	. <u>Green Mountain Company</u>
	of 511 50th Street, Charleston WV 25304	****	, as Principal, and Ohio Farmers Insurance Company
	of <u>One Park Circle Westfield Center OH</u>	a corporation	organized and existing under the laws of the State of
Ohio	with its principal office in the City of Wes	stfield Center	, as Surety, are held and firmly bound unto the State
of Wes	t Virginia, as Obligee, in the penal sum of <u>Five Per</u>	cent	(\$_5%) for the payment of which,
	d truly to be made, we jointly and severally bind ours		
	The Condition of the above obligation is such that	whereas the Princip	pal has submitted to the Purchasing Section of the
Departi DEP1	ment of Administration a certain bid or proposal, attac 4919, Rumble (Stevens) Refuse & Portals in E	ched hereto and ma Boone County W\	ade a part hereof, to enter into a contract in writing for V, according to plans and specifications.
	NOW THEREFORE,		
agreem force ar	and shall furnish any other bonds and insurance requeent created by the acceptance of said bid, then this o	uired by the bid or p obligation shall be r the liability of the S	ontract in accordance with the bid or proposal attached proposal, and shall in all other respects perform the null and void, otherwise this obligation shall remain in full surety for any and all claims hereunder shall, in no event,
way imp waive n	The Surety, for the value received, hereby stipulate paired or affected by any extension of the time within office of any such extension.	es and agrees that t which the Obligee	the obligations of said Surety and its bond shall be in no may accept such bid, and said Surety does hereby
	IN WITNESS WHEREOF, Principal and Surety hav	e hereunto set thei	r hands and seals, and such of them as are corporations
nave ca	sused their corporate seals to be affixed hereunto and		· · · · · · · · · · · · · · · · · · ·
3rd	_day of March, 20_10	·	
^o rincipa	al Corporate Seal		Green Mountain Company (Name of Principal)
			Rodney W. Clay (Must be President or Vice President)
			Rodney W. Clay (Must be President or Vice President) President (Title)

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.

General Power of Attorney POWER NO. 4751892 01

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

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 ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, 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, sealed 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's 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 25th day of AUGUST A.D. 2008

Corporate Seals Affixed

State of Ohio County of Medina

M. MANONA Tenne Manual Control



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By:

Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of AUGUST A.D., 2008, before me personally came 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 **Senior 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

SS.:

SS.



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohlo 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 A.D., 2010 I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 3rd day of March







wo Secretary Frank A. Carrino, Secretar



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

STATE OF WEST VIRGINIA, Kanawha ___, TO-WIT: COUNTY OF I, <u>David H. Bowman</u>, after being first duly sworn, depose and state as follows: 1. I am an employee of Green Mountain Company (Company Name) 2. I do hereby attest that Green Mountain Company (Company Name) maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5. The above statements are sworn to under the penalty of perjury. Green Mountain Company (Company Name) Title: Vice President of Operations Date: 4/6/10Taken, subscribed and sworn to before me this 6th day of April, 2010. By Commission expires March 25, 2017 OFFICIAL SEAL TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA Green Mountain Company 511 50th Street Charleston, WV 25304

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.	DEP	14919	
111 00 110.			

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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

Vendor's Name: Green Mountain Company .
Authorized Signature: V David Al Bowner Date: 4/6/10
State of West Virginia
County of Kanawha , to-wit:
Taken, subscribed, and sworn to before me this 6thday of April , 20 10
My Commission expires March 25 , 2017.
AFFIX SEAL HERE NOTARY PUBLIC Dawy Clary
OFFICIAL SFAI
TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRIGINIA GREEN MAUNIZIO COMPANY GREEN MAUNIZIO COMPANY STATE OF WEST VIRIGINIA STATE OF WEST VIRIGINIA GREEN MAUNIZIO COMPANY STATE OF WEST VIRIGINIA STATE OF W