

P.O. Box 18039, 532 Ashebrooke Sq.
Morgantown, WV 26507
304-594-3991 304-594-3992 FAX



Fax

To: WV Purchasing From: Tracy Curtis
 Fax: (304) 558-3920 Pages: _____
 Phone: _____ Date: _____
 Re: _____ CC: _____

- Urgent For Review Please Comment Please Reply Please Recycle

• Comments: Bid Form - DNR 210036 - Due - 11/12/09 1:30 PM

IMPORTANT

Please complete the information below and affix the label to the outside of your bid envelope. Thank you.

Sealed Bid Enclosed

RFQ Number: DNR 21003
 Buyer: 44 Frank Whiteaker
 Bid Opening Date: 11/12/09
 Bid Opening Time: 1:30

Mail To:

WV PURCHASING DIVISION
 2019 WASHINGTON ST E
 PO BOX 50130
 CHARLESTON WV 25305-0130

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 PURCHASING DIVISION
 STATE OF WV



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
DNR210036

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER 304-558-2316

PURCHASER

*709050315 304-594-3991
 GREEN RIVER GROUP LLC
 PO BOX 18039
 MORGANTOWN WV 26507-8039

VENDOR

CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310
 CAMP CREEK, WV 25820 425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/30/2009				
BID OPENING DATE: 10/15/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
ATTACHED ARE RESPONSES TO QUESTIONS FROM THE PRE-BID THE NAMES OF THOSE WHO WERE IN ATTENDANCE AT THE PRE-BID CONFERENCE. BID OPENING DATE REMAINS 10/15/09 AT 1:30 PM.						
0001	1	LS		968-42		
GENERAL CONSTRUCTION						<i>See Attached Pricing</i>
***** THIS IS THE END OF RFQ DNR210036 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE (304) 594-3991	DATE 11/12/09
TITLE <i>Manager</i>	FAX 55-0739010	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER 304-558-2316

*709050315 304-594-3991
 GREEN RIVER GROUP LLC
 PO BOX 18039
 MORGANTOWN WV 26507-8039

CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310
 CAMP CREEK, WV
 25820 425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/07/2009				
BID OPENING DATE: 11/05/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	GAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2		
				***** THIS IS THE END OF RFQ DNR210036 ***** TOTAL:		
C001	1	LS		968-42		
				GENERAL CONSTRUCTION		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE (304) 554-3991	DATE 11/12/09
TITLE Manager	FEIN 55073901	ADDRESS CHANGES TO BE NOTED ABOVE

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



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 FRANK WHITTAKER
 304-558-2316

MORGANTOWN

*709050315 304-594-3991
 GREEN RIVER GROUP LLC
 PO BOX 18039
 MORGANTOWN WV 26507-8039

CAMP CREEK

CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310
 CAMP CREEK, WV
 25820 425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/16/2009				
BID OPENING DATE: 11/05/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	GAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 3 *****						
THIS ADDENDUM IS ISSUED TO REPLACE DRAWING C1 WITH THE ATTACHED DRAWING.						
0001	1	LS		968-42		
GENERAL CONSTRUCTION						
***** THIS IS THE END OF RFQ DNR210036 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: (304) 594-3991 DATE: 11/12/09

TITLE: *Managing Member* FEIN: 55-0739010 ADDRESS CHANGES TO BE NOTED ABOVE

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



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ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER
304-558-2316

RFQ COPY
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709050315
Green River Group, LLC
PO Box 18039
Morgantown, WV 26507

S
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I
P
T
O
DIVISION OF NATURAL RESOURCES
CAMP CREEK STATE PARK
ATTN: PARK SUPERINTENDENT
POST OFFICE BOX 119
CAMP CREEK, WV
25820 304-425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
11/03/2009				
BID OPENING DATE: 11/05/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	GAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 4 *****						
THIS ADDENDUM IS ISSUED TO PROVIDE THE ATTACHED VENDOR REQUEST FOR SUBSTITUTION AND AGENCY RESPONSE.						
0001	1	LS		268-42		
GENERAL CONSTRUCTION						
***** THIS IS THE END OF RFQ DNR210036 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **(304) 554-3991** DATE: **11/12/09**

TITLE: **Margaret Mentzer** FREN: **55-073901C** ADDRESS CHANGES TO BE NOTED ABOVE

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



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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-2316**

RFQ COPY
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ADDRESS

SHIP TO

DIVISION OF NATURAL RESOURCES
 CAMP CREEK STATE PARK
 ATTN: PARK SUPERINTENDENT
 POST OFFICE BOX 119
 CAMP CREEK, WV
 25820 304-425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
11/04/2009						
BID OPENING DATE: 11/12/2009		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	GAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 5		
***** THIS ADDENDUM IS ISSUED TO EXTEND THE BID OPENING DATE AND TIME. BID OPENING DATE AND TIME IS CHANGED TO: 11/12/2009 AT 1:30 PM *****						
0001	1	IS		968-42		
GENERAL CONSTRUCTION						
***** THIS IS THE END OF RFQ DNR210036 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: (304) 594-3961 DATE: 11/12/09
 WIDE: *Managers Member* FAX: 55-0739010
 ADDRESS CHANGES TO BE NOTED ABOVE

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



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ADDRESS CORRESPONDENCE TO ATTENTION OF
**FRANK WHITTAKER
304-558-2316**

RFQ COPY
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709050315
**Green River Group, LLC
PO Box 18039
Morgantown, WV 26507
(304) 594-3981**

**CAMP CREEK
DAVID E BOBBS, SUPT.
STAR ROUTE BOX 310**

**CAMP CREEK, WV
25820 425-9481**

DATE PRINTED: **09/09/2009** TERMS OF SALE: SHIP VIA: FOB: FREIGHT TERMS:
BID OPENING DATE: **10/15/2009** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	LOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-42		
<p>GENERAL CONSTRUCTION</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR THE CONSTRUCTION OF THE WASTEWATER SYSTEM IMPROVEMENTS AT CAMP CREEK STATE PARK, MERCER, COUNTY, WEST VIRGINIA.</p> <p>MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD ON 09/24/2009, AT 1:00 PM AT THE CAMP CREEK STATE PARK OFFICE. 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.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p>						

See Attached Schedule

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **(304) 594-3981** DATE: **11/12/09**

TITLE: **Manager Member** FEIN: **55-0739010** ADDRESS CHANGES TO BE NOTED ABOVE

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

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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
DNR210036

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ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER
304-558-2316

RFQ COPY
 TYPE NAME/ADDRESS HERE

CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310
 CAMP CREEK, WV
 25820 425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/09/2009				
BID OPENING DATE: 10/15/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR TECHNICAL QUESTIONS IS MONDAY, SEPTEMBER 28, 2009. ALL TECHNICAL QUESTIONS BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>THE BIDDING DOCUMENTS CONSIST OF THE REQUEST FOR QUOTATION, PLANS & SPECIFICATIONS</p> <p>THE REQUEST FOR QUOTATION MAY BE OBTAINED BY CONTACTING</p> <p>FRANK WHITTAKER, SENIOR BUYER WEST VIRGINIA PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTONS, WV 25305 304-558-2316</p> <p>PLANS & SPECIFICATIONS MAY BE OBTAINES BY CONTACTING</p> <p>CHAPMAN TECHNICAL GROUP 200 SIXTH AVENUE ST. ALBANS, WV 25177 304-727-5501</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
 Department of Administration
 Purchasing Division
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RFQ COPY
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VENDOR

VENDOR

CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310

CAMP CREEK, WV 25820 425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/09/2009				
BID OPENING DATE:	10/15/2009	BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	QAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 120 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG RATES AS ESTABLISHED FOR MERCER COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST</p>						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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PROPERTY

RFQ COPY
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PROPERTY

CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310

CAMP CREEK, WV
 25820 425-9481

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. () BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND. () MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF						

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 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310

CAMP CREEK, WV
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<p>THE SUCCESSFUL VENDOR. REV. 11/00 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 ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE			TELEPHONE		DATE	
TITLE		FEIN		ADDRESS CHANGES TO BE NOTED ABOVE		

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 DAVID E BOBBS, SUPT.
 STAR ROUTE BDX 310

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BID OPENING DATE:	10/15/2009	BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	QTY NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY AL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEN	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
DNR210036

PAGE
7

ADDRESS CORRESPONDENCE TO ATTENTION OF
**FRANK WHITTAKER
 304-558-2314**

RFQ COPY **70905-0315**
 TYPE NAME/ADDRESS HERE

**Green River Group, LLP
 Po Box 18039
 Morgantown, WV 26507**

**CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310
 CAMP CREEK, WV
 25820 425-9481**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/09/2009				

BID OPENING DATE: **10/15/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	QTY NO	ITEM NUMBER	UNIT PRICE	AMOUNT															
<p>BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <table border="0"> <tr> <td>NO. 1</td> <td>✓</td> <td>9/30/09</td> </tr> <tr> <td>NO. 2</td> <td>✓</td> <td>10/5/09</td> </tr> <tr> <td>NO. 3</td> <td>✓</td> <td>10/16/09</td> </tr> <tr> <td>NO. 4</td> <td>✓</td> <td>11/3/09</td> </tr> <tr> <td>NO. 5</td> <td>✓</td> <td>11/4/09</td> </tr> </table> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY</p>							NO. 1	✓	9/30/09	NO. 2	✓	10/5/09	NO. 3	✓	10/16/09	NO. 4	✓	11/3/09	NO. 5	✓	11/4/09
NO. 1	✓	9/30/09																			
NO. 2	✓	10/5/09																			
NO. 3	✓	10/16/09																			
NO. 4	✓	11/3/09																			
NO. 5	✓	11/4/09																			

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **(304) 574-3991** DATE: **11/12/09**

TITLE: **Managing Member** FEIN: **35-0339010** ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
DNR210036

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ADDRESS CORRESPONDENCE TO ATTENTION OF
**FRANK WHITTAKER
304-558-2316**

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

**CAMP CREEK
DAVID E BOBBS, SUPT.
STAR ROUTE BOX 310**

**CAMP CREEK, WV
25820 425-9481**

DATE PRINTED	TERMS OF SALE	SHIP VIA	P.O.#	FREIGHT TERMS
09/09/2009				
BID OPENING DATE: 10/15/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>..... SIGNATURE</p> <p><i>Green River Group, LLC</i> COMPANY</p> <p>11/12/09 DATE</p> <p>REV. 11/96</p> <p style="text-align: center;">CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <i>Green River Group, LLC</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV024807</i></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ NUMBER
DNR210036

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ADDRESS CORRESPONDENCE TO ATTENTION OF
**FRANK WHITTAKER
 304-558-2316**

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

**CAMP CREEK
 DAVID E BOBBS, SUPT.
 STAR ROUTE BOX 310
 CAMP CREEK, WV 25820 425-9481**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
09/09/2009						
BID OPENING DATE: 10/15/2009			BID OPENING TIME 01:30PM			
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS					TELEPHONE	DATE
SIGNATURE		FEN		ADDRESS CHANGES TO BE NOTED ABOVE		
TITLE		WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'				



State of West Virginia
Department of Administration
Purchasing Division
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Post Office Box 50130
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Request for Quotation

RFQ NUMBER
DNR210036

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ADDRESS CORRESPONDENCE TO ATTENTION OF
**FRANK WHITTAKER
304-558-2316**

RFQ COPY
TYPE NAME/ADDRESS HERE

Green River Group, LLC

CAMP CREEK
DAVID E BOBBS, SUPT.
STAR ROUTE BOX 310

CAMP CREEK, WV
25820 425-9481

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/09/2009				

BID OPENING DATE: **10/15/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	QTY NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 44</p> <p>REQ. NO.: DNR210036</p> <p>BID OPENING DATE: 10/15/09</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: (304) 594-3992</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Steven C. Calvert</p>						
<p>***** THIS IS THE END OF RFQ DNR210036 ***** TOTAL:</p>						

*See Attached
Schedule*

SIGNATURE _____ TELEPHONE _____ DATE _____

TITLE _____ FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE

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

**Camp Creek State Park
Wastewater System Improvements
DIVISION OF NATURAL RESOURCES**

INVITATION TO BID-1

The Division of Natural Resources, Parks and Recreation, requests bids for construction of Wastewater System Improvements at Camp Creek State Park, West Virginia in Mercer County.

Sealed bids will be received until 1:30 PM on 10/15/09, 2009 at the WV State Purchasing Division, 2019 Washington Street, East, Capitol Complex, Charleston, WV.

A mandatory Pre-Bid Conference will be held at 1:00 PM on 09/24/09, 2009 at the Park Office.

No bids will be considered from other than those present at the Pre-Bid Conference.

The bidding documents consist of the Request for Quotations, plans and specifications.

Request for quotations may be obtained by contacting:

Frank Whittaker, Senior Buyer
Finance and Administration, Purchasing Division
2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2316 Ext. 218

Plans and specifications may be obtained by contacting:

Chapman Technical Group
200 Sixth Avenue
St. Albans, West Virginia 25177
Telephone: 304-727-5501

A non-refundable deposit of \$100.00 is required, plus shipping and handling for sets that are mailed.

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 120 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of as defined in the Supplemental General Conditions.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

**Camp Creek State Park
Wastewater System Improvements
DIVISION OF NATURAL RESOURCES**

INFORMATION FOR BIDDERS-1-

INFORMATION FOR BIDDERS

1. Examination of Contract Documents and Site

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. The bidder is required to examine carefully the Contract Documents and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the character, quality, and quantity of work to be performed and material required to be furnished under the Contract.

2. Addenda and Interpretations

No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to any bidder orally.

Every request for such interpretations should be in writing addressed to the Engineer, Division of Natural Resources, Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division, 2019 Washington Street, East, Charleston, West Virginia, 25305 and to be given consideration must be received at least fourteen (14) days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be mailed to all prospective bidders (at the respective addresses furnished for such purposes), not later than ten (10) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.

3. Substitutions

Requests for approval of substitutions must be addressed to and received by the Engineer, Division of Natural Resources, Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division, 2019 Washington Street, East, Charleston, WV 25305, and to be given consideration must be received at least twenty one (21) days prior to the date fixed for the opening of bids.

Submission shall be made by prime Bidders; no consideration will be given to items submitted directly by manufactures, suppliers, distributors or subcontractors. Substitutions of materials, products or equipment for those items specified will be considered only when a written request, on Bidder's company letterhead, is accompanied by suitable documentation to demonstrate that the product is equal and appropriate for use in this particular installation. Suitable documentation shall include the following as well as other information:

- Detailed comparison of significant qualities of proposed substitution with those of the work specified. This comparison shall be specific to each feature of the original product. Submission of product literature alone,

**Camp Creek State Park
Wastewater System Improvements
DIVISION OF NATURAL RESOURCES**

INFORMATION FOR BIDDERS-2

without a written item by item comparison of the significant qualities of each product will not be considered a complete submission.

- Product Data, including drawings and descriptions of products of and fabrication and installation procedures. All furnished data must be manufactures original product data information, no faxes or copies will be accepted.
- Samples, where applicable or requested.
- Lists of similar installations for completed projects with project names and addresses and names and addresses of Engineers and owners.
- Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- Research /evaluation reports evidencing compliance with building code in effect for Project, from model code organization acceptable to authorities having jurisdiction if applicable.
- Bidder's certification that proposed substitution complies with requirements in the bidding documents and is appropriate for the applications indicated.
- Written request for approval of the substitution on company letter head transmitting the aforementioned information and addressing any item not included.

Burden of proof of merit of requested substitution is upon the submitter. Any request not including all of the required information will be considered incomplete. Incomplete requests shall be rejected. The Engineer has no obligation to request additional information in order to consider the request. Approved requests will be set forth in Addenda issued in accordance with these Instructions to Bidders. All addenda so issued shall become part of the Contract Documents.

4. Contractor's Personnel Requirements

The official title of person signing the bid should be shown.

If a firm is a partnership, the full partnership name should be shown, and the bid should be signed by a partner. If a firm is a single proprietorship, the full name should be shown and the bid should be signed by the sole OWNER. If the bid of a partnership or single proprietorship is signed by a person other than the partners and OWNERS, there should be attached a written, duly acknowledged power of attorney clearly giving and showing that the signer has power sufficient to bind the partners and OWNERS of the firm to the bid.

If the firm is a corporation, and the person signing the bid is neither the president nor vice president of the corporation, there should be attached a written, duly acknowledged power of attorney or corporate resolution giving and showing that the signer has sufficient power to bind the corporation to the bid.

Sufficient evidence that the person signing the bid has the power to bind the offering company should be received by the Purchasing Division prior to the issuance of a contract.

**Camp Creek State Park
Wastewater System Improvements
DIVISION OF NATURAL RESOURCES**

INFORMATION FOR BIDDERS-3

5. Geotechnical Investigation

A geotechnical investigation has been completed at the project site. Copies of the geotechnical report will be made available at the Pre-bid conference. The Bidder may rely upon the general accuracy of the "technical data" within the report, but the report is not a contract document. The Bidder may not make any claim against the Owner, Architect, or any of the Architect's consultants with respect to any Bidder interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

**Camp Creek State Park
Wastewater System Improvements**

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-1

Name of Bidder:

Green River Group, LLC

Address of Bidder:

PO Box 18039
Morgantown, WV 26507

Phone Number of Bidder:

(304) 594-3991

WV Contractors License No.

WV024807

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

Base Bid

The Base Bid shall include the construction of a 6,400 gallon per day recirculating sand filter wastewater treatment plant; one (1) new submersible wastewater pump station; 825 LF 2" PVC force main, one (1) precast concrete manhole; 354 LF 6" PVC & DIP gravity pipe w/ rip-rap outfall; abandon in place two (2) existing septic tanks; one (1) 2" gate valve, connections to existing sewer mains; 30 LF of 6" Steel Casing by open-cut installation; 30 LF of 12" steel casing by open-cut installation; asphalt repair; and all necessary ancillary items required for a complete wastewater collection and treatment system, to be paid by unit prices as listed below.

Additive Alternate No. 1

Additive Alternate No. 1 shall include the construction of 1,350 LF 2" PVC force main, 150 LF 2" HDPE Creek Crossing force main; one (1) air release valve assembly; removal and replacement of pumps, valves, piping, etc. in one (1) existing submersible wastewater pump station; abandon in place three (3) existing septic tanks; four (4) 2" gate valves; connections to existing sewer mains; and all necessary ancillary items required for a complete wastewater collection system, to be paid by unit prices listed below.

Additive Alternate No. 2

Additive Alternate No. 2 shall include the construction of 25 LF 2" PVC force main; one new submersible wastewater pump station; abandon in place one (1) existing septic tank; 30 LF 6" PVC gravity sewer pipe; connections to existing sewer mains; and all necessary ancillary items required for a complete wastewater collection system, to be paid by unit prices listed below.

**Camp Creek State Park
Wastewater System Improvements**

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-2

Base Bid

<u>QTY.</u>	<u>UNIT</u>	<u>DESCRIPTION</u> <u>UNIT PRICE IN WORDS</u>	<u>UNIT PRICE</u> <u>IN FIGURES</u>	<u>TOTAL PRICE</u> <u>IN FIGURES</u>
825	L.F.	2" PVC Force Main Sewer Pipe <i>14.00</i> Dollars and <i>30.00</i> Cents	\$ <u>14.00</u>	\$ <u>11,550.00</u>
300	L.F.	6" PVC Gravity Sewer Pipe <i>36.00</i> Dollars and <i>0.00</i> Cents	\$ <u>36.00</u>	\$ <u>10,800.00</u>
54	L.F.	6" DIP Gravity Sewer Pipe <i>75.00</i> Dollars and <i>30.00</i> Cents	\$ <u>75.00</u>	\$ <u>4,050.00</u>
30	L.F.	6" Steel Casing Pipe Open Cut <i>90.00</i> Dollars and <i>30.00</i> Cents	\$ <u>90.00</u>	\$ <u>2,700.00</u>
30	L.F.	12" Steel Casing Pipe Open Cut <i>105.00</i> Dollars and <i>30.00</i> Cents	\$ <u>105.00</u>	\$ <u>3,150.00</u>
1	EA.	Effluent Splash Manhole <i>6,000.00</i> Dollars and <i>0.00</i> Cents	\$ <u>6,000.00</u>	\$ <u>6,000.00</u>
1	EA.	Gravity Sewer Clean Out <i>820.00</i> Dollars and <i>30.00</i> Cents	\$ <u>820.00</u>	\$ <u>820.00</u>
1	EA.	Connect to Existing Gravity Sewer <i>1,300.00</i> Dollars and <i>30.00</i> Cents	\$ <u>1,300.00</u>	\$ <u>1,300.00</u>
2	EA.	Abandon-In-Place Existing Dump Station Septic Tanks <i>2,100.00</i> Dollars and <i>30.00</i> Cents	\$ <u>2,100.00</u>	\$ <u>4,200.00</u>

**Camp Creek State Park
Wastewater System Improvements**

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-3

<u>QTY.</u>	<u>UNIT</u>	<u>DESCRIPTION</u> <u>PRICE IN WORDS</u>	<u>UNIT PRICE</u> <u>IN FIGURES</u>	<u>TOTAL PRICE</u> <u>IN FIGURES</u>
25	L.F.	Type 'B' Trench Restoration <i>Crestwood</i> Dollars and <i>70</i> Cents	\$ <u>104.⁰⁰</u>	\$ <u>2,600.⁰⁰</u>
45	L.F.	Type 'C' Trench Restoration <i>Crestwood</i> Dollars and <i>28</i> Cents	\$ <u>28.⁰⁰</u>	\$ <u>1,260.⁰⁰</u>
60	L.F.	Rip-Rap <i>Crestwood</i> Dollars and <i>58</i> Cents	\$ <u>58.⁰⁰</u>	\$ <u>3,480.⁰⁰</u>
1	L.S.	Dump Station Pump Station <i>Crestwood</i> Dollars and <i>65,000</i> Cents	\$ <u>65,000.⁰⁰</u>	\$ <u>65,000.⁰⁰</u>
1	EA.	2" Gate Valve Assembly <i>Crestwood</i> Dollars and <i>1,000</i> Cents	\$ <u>1,000.⁰⁰</u>	\$ <u>1,000.⁰⁰</u>
1	L.S.	6,400 GPD Wastewater Treatment Plant <i>Crestwood</i> Dollars and <i>375,000</i> Cents	\$ <u>375,000.⁰⁰</u>	\$ <u>375,000.⁰⁰</u>
1	L.S.	Outfall Assembly <i>Crestwood</i> Dollars and <i>2,300</i> Cents	\$ <u>2,300.⁰⁰</u>	\$ <u>2,300.⁰⁰</u>
1	L.S.	Audio-Video Color Taping <i>Crestwood</i> Dollars and <i>1,500</i> Cents	\$ <u>1,500.⁰⁰</u>	\$ <u>1,500.⁰⁰</u>

Camp Creek State Park
Wastewater System Improvements

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-4

Additive Alternate No. 1

<u>QTY.</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u> <u>IN FIGURES</u>	<u>TOTAL PRICE</u> <u>IN FIGURES</u>
1,350	L.F.	2" PVC Force Main Sewer Pipe <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>14.⁰⁰</u>	\$ <u>18,900.⁰⁰</u>
1	EA.	Air Release Valve Assembly <i>Forbes</i> Dollars and <i>700</i> Cents	\$ <u>4,000.⁰⁰</u>	\$ <u>4,000.⁰⁰</u>
5	EA.	2" Gate Valve Assembly <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>1,000.⁰⁰</u>	\$ <u>5,000.⁰⁰</u>
1	EA.	Mainline DJ Tee & MJ Plug <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>1,400.⁰⁰</u>	\$ <u>1,400.⁰⁰</u>
1	L.S.	Duplex Pump Station Rehab. <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>50,000.⁰⁰</u>	\$ <u>50,000.⁰⁰</u>
3	EA.	Abandon-In-Place Existing Mash Fork Septic Tanks <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>1,300.⁰⁰</u>	\$ <u>3,900.⁰⁰</u>
2	EA.	Force Mains Connecting to Existing <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>1,800.⁰⁰</u>	\$ <u>3,600.⁰⁰</u>
150	L.F.	2" HDPE Force Main Creek Crossing Pipe <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>160.⁰⁰</u>	\$ <u>24,000.⁰⁰</u>
2	EA.	HDPE Transition <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>750.⁰⁰</u>	\$ <u>1,500.⁰⁰</u>
1	L.S.	Audio-Video Color Taping <i>Forbes</i> Dollars and <i>300</i> Cents	\$ <u>300.⁰⁰</u>	\$ <u>300.⁰⁰</u>

**Camp Creek State Park
Wastewater System Improvements**

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-5

Additive Alternate No. 2

<u>QTY.</u>	<u>UNIT</u>	<u>DESCRIPTION</u> <u>UNIT PRICE IN WORDS</u>	<u>UNIT PRICE</u> <u>IN FIGURES</u>	<u>TOTAL PRICE</u> <u>IN FIGURES</u>
25	L.F.	2" PVC Force Main Sewer Pipe <i>John</i> Dollars and <i>300</i> Cents	\$ <u>14.00</u>	\$ <u>350.00</u>
1	L.S.	Ball Park Pump Station <i>John</i> Dollars and <i>300</i> Cents	\$ <u>56,000.00</u>	\$ <u>56,000.00</u>
25	L.F.	6" PVC Gravity Sewer Pipe <i>John</i> Dollars and <i>300</i> Cents	\$ <u>36.00</u>	\$ <u>900.00</u>
1	EA.	Abandon-In-Place Existing Ball Park Septic Tank <i>John</i> Dollars and <i>300</i> Cents	\$ <u>2,000.00</u>	\$ <u>2,000.00</u>
1	EA.	Gravity Sewer Clean Out <i>John</i> Dollars and <i>300</i> Cents	\$ <u>800.00</u>	\$ <u>800.00</u>
1	EA.	Connect to Existing Gravity Sewer <i>John</i> Dollars and <i>300</i> Cents	\$ <u>1,300.00</u>	\$ <u>1,300.00</u>
1	L.S.	Audio-Video Color Taping <i>John</i> Dollars and <i>300</i> Cents	\$ <u>300.00</u>	\$ <u>300.00</u>

**Camp Creek State Park
Wastewater System Improvements**

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-6

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers.

\$ 496,710.⁰⁰

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.

Four Hundred Forty Six Thousand Seven Hundred Ten & ⁰⁰/₁₀₀

Additive Alternate No. 1: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers.

\$ 112,600.⁰⁰

Additive Alternate No. 1: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.

One Hundred Twelve Thousand Six Hundred & ⁰⁰/₁₀₀

Additive Alternate No. 2: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers.

\$ 61,650.⁰⁰

Additive Alternate No. 2: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.

Sixty One Thousand Six Hundred Fifty & ⁰⁰/₁₀₀

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

**Camp Creek State Park
Wastewater System Improvements**

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-7

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 120 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$250 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimates in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

Progress payments will not be made when the total value of the WORK done since the last estimate amounts to less than Five Hundred Dollars (\$500.00). From the total of the amounts ascertained as payable, an amount equivalent to and in accordance with Article 9 of A201-1997 Supplementary Conditions of the State of West Virginia will be deducted and retained by the OWNER until completion of the entire CONTRACT in an acceptable manner. The balance, less all previous payments, will be certified for payment by the OWNER.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum and have made the necessary revisions to my bid or proposal.

Addendum No.	Date
# 1	9/30/09
# 2	10/07/09
# 3	10/16/09

~~# 4~~
~~# 5~~

FP-7

11/3/09
11/4/09

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I understand that failure to confirm the receipt of the Addendum is cause for rejection of my bid or proposal.

**Camp Creek State Park
Wastewater System Improvements**

DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL-8

Respectfully submitted:

Date:

11/2/09

WV Vendor
Registration Number:

55-0239010	/ 709050315
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By: (signature in ink)



Title:

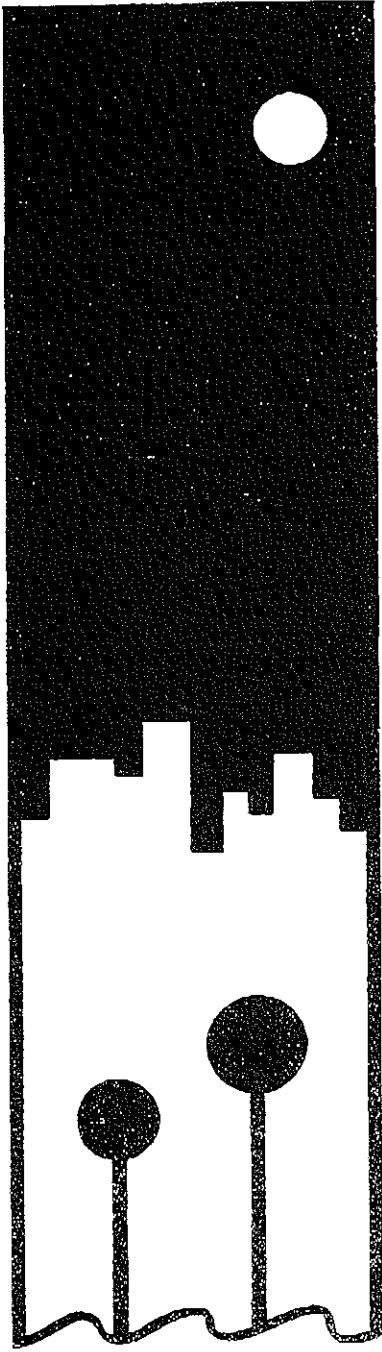
Managing Member

Firm Name:

Green River Group, LLC

Firm Address:

PO Box 18039 Morgantown, WV 26507



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV024807

Classification:

GENERAL ENGINEERING

GREEN RIVER GROUP LLC
DBA GREEN RIVER GROUP LLC
PO BOX 18039
MORGANTOWN, WV 26507-8039

Date Issued

OCTOBER 11, 2009

Expiration Date

OCTOBER 11, 2010

Authorized Company Signature

Chair, West Virginia Contractor
Licensing Board

WEST VIRGINIA CONTRACTOR LICENSING BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



Agency Purchasing
REQ.P.O#
Bond # 16788

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Green River Group, LLC
of 532 Ashebrooke Sq. Morgantown, WV 26508 as Principal and Southwest Marine and General Insurance
Company of 7512 Slate Ridge Blvd. Reynoldsburg, OH 43068, a corporation organized and existing under the laws of the State of
Arizona with its principal office in the City of Atlanta, GA as Surety are held and firmly bound unto the State
of West Virginia as Oblige, in the penal sum of Twenty Seven Thousand Five Hundred and No/100 (\$ 27,500.00) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs administrators, executors successors and assigns

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Construction of Wastewater System Improvements at Camp Creek State Park,
Mercer County, WV

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event
exceed the penal amount of this obligation as herein stated

The Surety for the value received hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers this
5th day of November, 2009

Principal Corporate Seal

Green River Group, LLC
(Name of Principal)

By [Signature]
(Must be President or Vice President)

Manager Member
(Title)

Southwest Marine and General Insurance Company
(Name of Surety)

Surety Corporate Seal

[Signature]
Attorney-in-Fact
Andrew C. Heaner

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals
must be affixed, a power of attorney must be attached.

SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY

919 Third Avenue
10th Floor
New York, New York 10022

GENERAL POWER OF ATTORNEY

Know all men by these presents, that the SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY has made, constituted and appointed, and by these presents does make, constitute and appoint Donald J. Kersey, Birmingham, Alabama, Diane M. Bailey, Phoenix, Arizona, Stefan E. Tauger, Parker, Colorado, Andrew C. Heaner, Atlanta, Georgia, Richard L. Shanahan, Atlanta, Georgia, Lloyd Randall Deal, Kennesaw, Georgia, Arthur S. Johnson, Atlanta, Georgia, Donald H. Gibbs, Atlanta, Georgia, Jessica I. Boone, Locust Grove, Georgia, Martha G. Ross, Charlotte, North Carolina, Jeffery L. Booth, Parma, Ohio, James E. Feldner, West Lake, Ohio, David R. Brett, Columbia, South Carolina, Cheryl L. Torrao, Canton, Georgia, Garry W. Black, Murfreesboro, Tennessee, and Diane L. McLain, Fitchburg, Wisconsin EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million Dollars).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY on the 19th day of December, 2006:

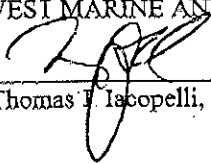
RESOLVED, that the Chairman and Chief Executive Officer or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY bonds, undertakings and all contracts of suretyship; and, that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY has caused its official seal to be hereto affixed, and these presents to be signed by its Vice President and attested by its Secretary this 20th day of June, 2008.

Attest:

SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY

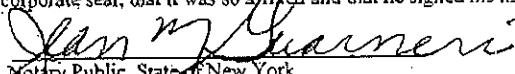
By: 
Thomas J. Iacopelli, Vice President

By: 
Paul J. Hart, Secretary

STATE OF NEW YORK
SS:
COUNTY OF NEW YORK


On this 20th day of June, 2008, before me personally came Thomas J. Iacopelli to me known, who being by me duly sworn, did depose and say that he resides in the Westchester County, State of New York, at 75 Taxter Road, Irvington, New York 10533, that he is the Vice President of SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization

STATE OF NEW YORK
SS:
COUNTY OF NEW YORK
JEAN M. GUARNERI
Notary Public, State of New York
No. 01GU6066839
Qualified in Richmond County
Commission Expires November 19, 2019


Notary Public, State of New York
Qualified in Richmond County
Commission Expires 2009

I, the undersigned, the Secretary of SOUTHWEST MARINE AND GENERAL INSURANCE COMPANY, an Arizona Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of New York. Dated the 5th day November 2009


Paul J. Hart, Secretary

Southwest Marine And General Insurance Company
 NAIC Company Code (12294)
 NAIC Group Code (0256)

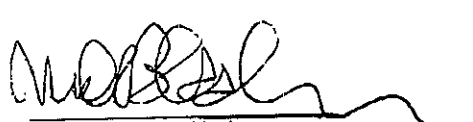
Statutory Financial Statement
 As of December 31, 2008

Assets		Liabilities	
Bonds	\$ 23,963,802	Reserve for losses and loss Expenses	\$ 8,672,928
Stocks	-	Reserve for Unearned Premiums	6,003,973
Cash and Short Term Investments	2,656,301	Reserve for Expenses, Taxes, Licenses and Fees	94,827
Agents Balances or Uncollected with Reinsured Companies	5,167,636	Other Liabilities	420,288
Funds Held by or Deposited with Reinsured Companies	8,923,122	Total Liabilities	<u>\$ 15,192,024</u>
Other assets	924,200	Policyholders' Surplus	
		Capital Stock	27,000,000
		Surplus	(588,963)
		Total Policyholders' Surplus	<u>\$ 26,413,037</u>
Total Assets	<u>\$ 41,605,061</u>	Total Liabilities and Policyholders' Surplus	<u>\$ 41,605,061</u>

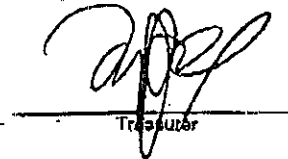
Bonds and stocks are valued in accordance with the basis adopted by the National Association of Insurance Commissioners (NAIC)

Certificate

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures according to the best of their information, knowledge and belief, respectively.



 President

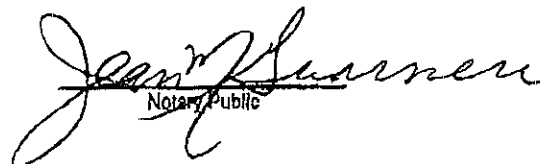


 Treasurer

State of New York
 County of New York

On the 21st day of April, 2009, before me came the above named officers of the Southwest Marine And General Insurance Company to me personally known to be the individuals and officers described herein and acknowledge that they executed the foregoing instrument and affixed the seal of said company thereto by authority of their office.

JEAN M. GUARNERI
 Notary Public, State of New York
 No. 01GU6068639
 Qualified in Richmond County
 Commission Expires November 19, 2019



 Notary Public



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

STATE OF WV
COUNTY OF Mingo, TO-WIT:

I, Steven C. Cook, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Green River Group LLC; and,
(Company Name)
- 2. I do hereby attest that Green River Group, LLC
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

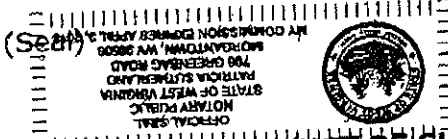
The above statements are sworn to under the penalty of perjury.

Green River Group LLC
(Company Name)

By: [Signature]
Title: Marketing Member
Date: 11/24/09

Taken, subscribed and sworn to before me this 11th day of November.

By Commission expires 4/3/16



[Signature]
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No. DNR210036

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

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

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: Green River Group, LLC
Authorized Signature: [Signature] Date: 11/12/09