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TITLE

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

Request for

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Princess

DEP14397

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1	

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN <u> 304-558-2157</u>

MAY 2 & 2010

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

CHARLESTON WV

25304

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/24/2010 BID OPENING DATE: 07/14/2010 BID OPENING TIME CAT. NO. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT b001 JВ 962-73 1 \$605,000.00 RESTORATION OF LAND RECLAMATION: THE WEST VIRGINIA PURCHASING DIVISION, FOR THE THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS TO PERFORM RECLAMATION ON THE Mining operation of princess susan coal company under REVOKED PERMIT NUMBER(\$)S-6-85 ON A SITE OF APPROX-MATELY 25 ACRES LOCATED NEAR CEDAR GROVE, WEST VIR-GINIA, (KANA₩HA CΦ.). THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL \$UPERVISION OF THE AGENT A\$SIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA DEPARTMENT ΦF ENVIRONMENTAL PROTECTION. A MANDATORY ON-SITE PREBID CONFERENCE \$HALL BE HELD ΦN 06/16/201φ @ 1φ:00 Am. 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 AECEIVED BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE 2010 JUL 29 A 8: 10 OFFICIAL DOCUMENT | VERIFYING ATTENDANCE | AT THE MANDATORY PRE-BID. FAILURE to PROVIDE YOUR COMPANY AND REPRESENT-ATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DIS-CHASING DIVISION Φ UALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY |STATE OF WY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS

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

304-925-0253

07/14/10

ADDRESS CHANGES TO BE NOTED ABOVE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFOR

55-0580174

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.

and the following the

- 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).



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

Request for Quotation

DEP14397

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 DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 05/24/2010 BID OPENING DATE: 07/14/2010 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT MATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE \$TATE 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. 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. \$IDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PR本-BID | BUT DURING ANY | SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. PIRECTIONS TФ PRE¦BID:|AT CEDAR GROVE,|WV, TURN ONTO KELLY'S CREEは ROAD (COUNTY ROAD 81/12) |TRAVEL ABOUT MILE ON CR 81/12 AND TURN LEFT AT THE WARD CEMETERY. FOLLOW ROAD PAST CEMETERY GATES AND UP HILL TO MINE \$ITE. MINE SITE I\$ AT THE TOP OF THE HILL ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SP#CIFI¢ATIONS PREPARED BY THE DEPARTMENT ΦF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITA-TION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO \$UBMIT AT TH比 SAM比 TIM比 AN AFFIDAVIT O片 COMPLIANCE WITH THE BID. THE ENCLOSED DRUG FREE WORK PLACE AFFIDAVIT MUST BE SIGNED & \$UBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE OF THE WV CODE FAILURE TO SUBMIT THE CHAPTER SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 07/<u>14/10</u>

WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Secretary

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55-0580174

ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25205 0100 Charleston, WV 25305-0130

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

CHARLESTON WV 25304

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

Request for

RFQ NUMBER DEP14397

ADDRESS CORRESPONDENCE TO ATTENTION OF:

304-926-0499

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CHUCK BOWMAN 304-558-2157

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CHARLESTON WV 25304

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FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA FOB. 05/24/2010 BID OPENING DATE: 07/14/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 HURNISH PROOF OF HUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE Submitted with each bid as a bid bond. THE SUCCESSFUL pidder 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 RURNISHED 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. ÞERSONAL OR BUSINESS CHECKS ARE NOT CCEPTABLE 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 THE SUCCESSFUL VENDOR. REV. 11/00 CONTRACTORS LICENSE 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 APPLICATIONS FOR A CONTRACTORS LICENSE MAY B SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

304-925-0253



511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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POFFICE OF SPECIAL RECLAMATION

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CHARLESTON, WV

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511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

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304-925-0253

ENVIRONMENTAL PROTECTION DEPT. OF

OFFICE OF SPECIAL RECLAMATION

601 57TH STREET SE

CHARLESTON, WV

25304 304-926-0499 DATE PRINTED TERMS OF SALE F.O.B. SHIP VIA FREIGHT TERMS 05/24/2010 BID OPENING DATE: 07/14/2010 BID OPENING TIME LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR Α. 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 EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. В. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. C. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTA OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DIVISION MAY, IN AUTHORIZE THE USE OF FOREIGN STEEL WRITING, PRODUCTS IF: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-925-0253 DATE 07/14/10

55-0580174



511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for Quotation

DEP14397

PAGE • 7

CHUCK BOWMAN

3|04-558-2157 ENVIRONMENTAL PROTECTION

H DEPT. OF
P OFFICE OF SPECIAL RECLAMATION

ADDRESS CORRESPONDENCE TO ATTENTION OF

601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

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511 50TH STREET

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State of West Virginia
Department of Administration

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POFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE

CHARLESTON, WV

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VENDOR

*709045227

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for Quotation

PAGE

DEP14397

10 ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ NUMBER

ENVIRONMENTAL PROTECTION DEPT. OF

OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

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VENDOR

*709045227

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for Quotation

PAGE
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11

ADDRESS:CORRESPONDENCE:TO ATTENTION:OF CHUCK BOWMAN

1			
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	DEPT.		-4

OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE

CHARLESTON, WV

804-558-2157

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BUYER CB-23		REQ. OR PO NO. DEP 14397					
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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL							
PROTECTION/SPECIAL RECLAMATION							

WV-36a STATE OF WEST VIRGINIA
REV. 5-26-09 PURCHASING CONTINUATION SHEET
VENDOR: Green Mountain Company

VENDO	or: Green	Mountain Company		
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1101		BID SCHEDULE PERMIT NAME: Princess Susan Coal Company PERMIT NUMBER(S): S-6-85		
	The DEP documentati	reserves the right to request additional information a on regarding unit prices when the unit price appears to be unre	and supporting	
		WATER QUALITY ABATEMENT		
1.0		MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	§ 25 , 000.00
2.0		SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum I for this permit)	Bid LUMP SUM	\$ 600.00
3.0	10,600 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ 14.00 PER LF	\$ <u>148,400.0</u> 0
4.0	1	CONSTRUCTION STAKEOUT (Limited to 5% total bid for this permit	LUMP SUM	\$ 750.00
5.0		<u>REVEGETATION</u>		
5.1	25 ACRES	AGRICULTURAL LIME	\$ 100.00 PER ACRE	\$_2,500.00
5.2	25 ACRES	<u>FERTILIZER</u>	\$ 100.00 PER ACRE	\$ 2,500.00
5.3	25 ACRES	MULCH	\$ 100.00 PER ACRE	\$ 2,500.00
5.4	25 ACRES	VEGETATIVE SPECIES	\$ 100.00 PER ACRE	
6.0	1000 LF	SEDIMENT CONTROL	\$ 4.00 per LF	\$ 4,000.00
7.0		GROUTED RIP-RAP DITCH		
7.1	150 LF	V-DITCH ONE B (1B)	\$ 70.00 per LF	\$ 10,500.00
8.0		OPEN LIMESTONE CHANNEL		

	-					
BUYER	REQ. OR PO NO.					
CB-23	DEP 14397					
SPENDING UNIT						
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL						
PROTECTION/SPECIAL	RECLAMATION					

WV-36a

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET Green Mountain Company REV. 5-26-09

VENDOR:

	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.				
8.1	300 LF	CHANNEL ONE A (1A)	\$90.00 per LF	\$_27,000.00
8.2	250 LF	V-DITCH ONE B (1B)	\$55.00_	\$ <u>13,750.00</u>
8.3	300 LF	CHANNEL TWO C (2C)	per LF \$84.00	\$25 ,2 00.00
8.4	350 LF	CHANNEL THREE D (3D)	per LF \$ 84.00 per LF	\$_29,400.00
8.5	1400 LF	CHANNEL FOUR E (4E)	\$84.00	\$ <u>117,600.</u> 00
8.6	100 LF	CHANNEL FIVE F (5F)	per LF \$84.00	\$ <u>8,400.</u> 00
8.7	325 LF	CHANNEL SIX G (6G)		\$ <u>26,650.</u> 00
8.8	250 LF	CHANNEL SEVEN (7)	per LF \$82.00	\$ <u>20,500.</u> 00
9.0	50 LF	ROCK CORE	per LF \$58.00	<u>\$2,900.</u> 00
10.0	60 LF	SITE B SANDSTONE UNDERDRAIN	`	\$ <u>4,080.</u> 00
11.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	per LF LUMP SUM	\$ <u>25,000.</u> 00
12.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM	
13.0	6 EACH	LIMESTONE FILLS	\$_2,300.00 PER EACH	\$13,800.00
14.0	2 EACH	INSTALL WET MINE SEALS	\$ 10,000.00 PER EACH	\$_20,000.00
15.0	LUMP SUM	ROCK CHECK DAM	LUMP SUM	\$ <u>7,000.0</u> 0
16.0	LUMP SUM	SITE F LIMESTONE FILL/UNDERDRAIN	LUMP SUM	\$ <u>7,000.0</u> 0
17.0	LUMP SUM	SITE H LIMESTONE FILL	LUMP SUM	<u>10,000.0</u> 0
18.0	300.LF	SITE H SANDSTONE UNDERDRAIN	\$ 51.00 PER LF	15,300.00
19.0	LUMP SUM	REWORK EXISTING SUMP AT SITE G	LUMP SUM	<u>10,470.0</u> 0
20.0		CONSTRUCTED ACCESS ROAD		
20.1	450 LF	SITE A ACCESS ROAD	\$ 14.00 PER LF	6,300.00

-20

BUYER CB-23 REQ. OR PO NO. DEP 14397

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

PURCHASING CONTINUATION SHEET

VENDOR:

Green Mountain Company

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20.2	600 LF	SITE C ACCESS ROAD	\$ 14.00 PER LF	\$ <u>8,400.00</u>
20.3	500 LF	SITE E ACCESS ROAD	\$ 14.00 PER LF	<u>57,∞∞.∞</u>
		TOTAL PERMIT		\$ 605,000.00

BUYER
CB-23
REQ. OR PO NO.
DEP 14397
SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

BID ITEM TECHNICAL SPECIFICATIONS

1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details. Payment for this sign shall be incidental to the mobilization item. No separate payment will be made.

MOBILIZATION

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site necessary to begin work on a substantial phase of the contract.

DEMOBILIZATION

Prior to demobilization, an inspection shall be conducted by the Department of Environmental Protection and the contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed. Demobilization shall be totally completed before the invoice for payment shall be processed.

PAYMENT

The lump sum bid for this item shall not exceed 5% of the total bid for this permit. Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total contract amount or any other reason.

2.0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. T his S.C.A. shall be constructed in accordance with the typical drawing specification. (See Attachment) Alternate containment measures will be considered for approval by the Program Manager if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid limited to \$1,000.00 maximum)

3.0, 20.1, 20.2, 20.3 HAULROAD/ACCESS ROAD UPGRADE

The contractor shall maintain and/or construct haulroad/access road(s) during the reclamation process to provide access on a well drained surface. Plan to upgrade the existing access road to the specifications and details as indicated in the Upgrade Access Road drawing. The access road on the reclamation site shall be graded, sloped, and maintained to drain to provide a road surface free of excessive mud and standing waters at all times while work is in progress. Upon completion of all reclamation activities, a final 3 inch layer of 1 ½ crusher run limestone shall be placed on the roadway. Roads which are below the project shall be guarded against rolling rock and removal of rocks do ne as n ecessary. D ust-control m easures m ay be ne cessary if ha uling c reates airborne m aterial. S now removal is to be included in this item.

4.0 CONSTRUCTION STAKEOUT

This work shall consist of furnishing, placing, and maintaining construction layout stakes necessary for the proper execution of the work required under the Contract, production of as-built drawings, and of performing



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

Request for Quotation

Princess Coas Branumber DEP14397

PAGE	
1.	

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

JUL 1 4 2010

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

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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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.

Section 1

- 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).



NENDOR

DATE PRINTED

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

TERMS OF SALE

Request for Quotation

SHIP VIA

Princess Susan
REGNUMBER

DEP14397

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157 JUL 2 1 2010

FREIGHT TERMS

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

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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Agency DEP
REQ.P.O# DEP14397

BID BOND

	KNOW ALL MEN BY THESE P	RESENTS, That we, the under	signed, <u>Green Mountain Company</u>
	of 511 50th Street, Charle	ston WV 25304	, as Principal, and Ohio Farmers Insurance Company
	_of <u>One Park Circle We</u> şt <u>fiel</u>	d Center OH a corpo	pration organized and existing under the laws of the State of
Ohio	with its principal office	in the City of Westfield Cent	er, as Surety, are held and firmly bound unto the State
of West \	/irginia, as Obligee, in the penal	sum of Five Percent	(\$_5%) for the payment of which,
well and	truly to be made, we jointly and	severally bind ourselves, our h	eirs, administrators, executors, successors and assigns.
			Principal has submitted to the Purchasing Section of the
Department DEP143	ent of Administration a certain bi 197, Princess Susan Coal in	d or proposal, attached hereto Kanawha County WV, acc	and made a part hereof, to enter into a contract in writing for ording to plans and specifications.
1	NOW THEREFORE,		
hereto an agreemer force and	id snail turnish any other bonds : nt created by the acceptance of	I and the Principal shall enter in and insurance required by the I said bid, then this obligation sh od and agreed that the liability o	nto a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the all be null and void, otherwise this obligation shall remain in full of the Surety for any and all claims hereunder shall, in no event,
way impa	The Surety, for the value receive ired or affected by any extension ice of any such extension.	ed, hereby stipulates and agree n of the time within which the O	s that the obligations of said Surety and its bond shall be in no obligee may accept such bid, and said Surety does hereby
ŀ	N WITNESS WHEREOF, Princi	pal and Surety have hereunto s	set their hands and seals, and such of them as are corporations
			ents to be signed by their proper officers, this
	lay of June		ents to be signed by their proper officers, this
Principal (Corporate Seal		Green Mountain Company
			(Name of Principal)
			By Muly Way
			Rodney W. Clay (Must be President or Vice President)
			President
			(Title)
Surety Co	rporate Seal		Ohio Farmers Insurance Company
			(Name of Surety) Ross E. Johnson Attorney-in-Fact
			11

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.

Westfield Center, Ohio

CERTIFIED COPY

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 suretyship- - - - - - - - -

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

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 & 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 SS.: Andreas Manual Market

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву: 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.:



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

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 7th day of the A.D., 2010 June









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

STATE OF WEST VIRGINIA, COUNTY OF Kanawha TO-WIT: David H. Bowman , after being first duly sworn, depose and state as follows: 1. I am an employee of ____ Green Mountain Company (Company Name) Green Mountain Company I do hereby attest that ___ 2. (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: <u>7/14/10</u> Taken, subscribed and sworn to before me this 14th day of July, 2010. March 25, 2017 By Commission expires

COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE

THE BID.

Jan 2009

RFQ No.	DEP	14397	

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: David Reupe Date: 7/14/10			
State of West Virginia			
County of Kanawha , to-wit:			
Taken, subscribed, and sworn to before me this 14thday of			
My Commission expires March 25 , 2017.			
AFFIX SEAL HERE NOTARY PUBLIC OM T. Clay			
OFFICIAL SEAL TAMMY J. CLAY NOTATE OF MEST VIPICINIA			