

Request for Quotation

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304-54	58-2157			

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

CHARLESTON WV 25304

***709045227**

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.
- 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).



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*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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304-926-0499

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CHUCK BOWMAN 304-558-2157

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

SH H P T O

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV

25304 304-926-0499

FREIGHT TERMS F.O.B. DATE PRINTED TERMS OF SALE SHIP VIA 04/20/2011 **BID OPENING DATE:** 06/01/2011 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY HOP ITEM NUMBER UNIT PRICE AMOUNT (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.) BUILDER'S 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

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 ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.

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SIGNATURE STORE TERMS AND CONDITIONS

TELEPHONE 304-925-0253

ADDRESS CHANGES TO BE NOTED ABOVE

PRESIDENT 55-0580174



Request for Quotation

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ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV. 25304

ENVIRONMENTAL PROTECTION
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601 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

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5-0580174



Request for Quotation

DEP15346

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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
TO 601 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

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

Request for

DEP15346

CHUCK BOWMAN 304-558-2157

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

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State of West Virginia
Department of Administration
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304-925-0253

Request for Quotation

DEP15346

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

***709045227**

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. FREIGHTTERMS 04/20/2011 BID OPENING DATE: 06/01/2011 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM (1) 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. 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. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY AL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY ORIGINAL TO THE 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. REV. 11/96 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



Request for Quotation

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PAGE 10

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

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

Request for

DEP15346

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

DATE PRIN	TED TER	RMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

BUYER CB-23	PAGE	REQ. OR PO NO. DEP 15346		
SPENDING UNIT				
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION / OFFICE OF SPECIAL RECLAMATION				
PROTECTION / OFFICE OF SPECIAL RECEASEMENT OF				

Lo-Ming Coal Corp. U-5049-87

DRIVING DIRECTIONS

From Charleston, WV travel south on Rt. 119 toward Logan, WV. Exit Rt. 119 at Exit 73 and travel through 3 traffic lights. At the 4th traffic light, the intersection of SR 44 and SR 10, travel straight ahead onto Rt. 44. Travel 13.2 miles, thru town of Sarah Ann, and turn right across Island Creek onto mine site.

OFFICE OF SPI	OFFICE OF SPECIAL RECLAMATION			
DIREC	DIRECTIONS TO SITE			
SCALE:	DRAWN BY:			
DATE:	PROJECT NO:			

BUYER	REQ. OR PO NO.
CB-23	DEP15346
SPENDING UNIT	
WEST VIRGINIA DEPA	RTMENT OF ENVIRONMENTAL
DROTECTION/SPECIAL	DECLAMATION

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Lo-Ming Coal Corporation</u>, Permit <u>U-5049-87</u>, and any disturbance associated with such operation. The General Performance Standards shall apply to all items in Scope of Work.

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

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with Bid Item #3.0. If fuel and lubricants are to be stored on site, Bid Item #2.0 shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is No Bid Item and included with mobilization cost. No work shall be authorized or allowed at site until sign is constructed and erected on site and approved by DEP.
- 2. Storm water management (sediment control) will be maintained by utilizing the existing ponds and ditches on site. Approximately 1400 linear feet of silt fence/haybale dikes and stakes will be made available to use on site as needed and /or as directed by onsite WVDEP personnel (Bid Item #9.0). See the attached plans and /or specifications.
- 3. Concurrent and continuous reclamation shall be maintained throughout the life of the project. Backfill is required for all mine portal areas. Regrading (including topsoiling) is required for all areas (Bid Item #5.0). Revegetation and soil improvements are required for all areas (Bid Item #6.0). Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work (Bid Item #7.0). An onsite survey detailing existing conditions will be conducted and submitted for WVDEP review prior to construction. The survey will show the existing profile and elevations from the lower mine portals and continuing throughout the current pond / drainage system to final discharge to the natural stream. The existing excess spoil stockpile will also be surveyed to determine accurate quantity of material on site. In addition, a final construction survey will be required for Trapezoidal Channel B and pond / spillway verifying that they have been constructed to the required critical elevations and that the constructed system will function as required. These final surveys will be submitted to WVDEP and approved prior to invoicing for the respective bid items.
- 5. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility. **NOTE: There are existing power lines and gas lines in the area.
- 6. Construct / install eight (8) non-acid producing wet mine seals. Four (4) seals will be located on the upper mine bench as per the standard WVDEP / OSR design. Four (4) seals will also be constructed on the lower mine level. The lower level seals will have two (2) mine seal drainage pipes in each seal. The lower level seals will also have non-perforated breather pipes installed. All seals will be constructed such that drainage / breather pipes daylight at the surface of the backfilled and regraded mine site. Cost of all materials to construct the mine seals and breather pipes and extra pipes will be inclusive to the

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total seal cost (Bid Items #10.1 and 10.2). See the attached plans and/or specifications.

- 7. Construct a sandstone rock toe buttress / drainage blanket at the mine portal site. There are NO APPROVED AREAS for quarrying on this project. Cost of all stone, engineering fabric and other materials necessary for construction will be inclusive to rock toe/ buttress/drainage blanket cost (Bid Item #10.3). See the attached plans and / or specifications.
- 8. Backfill the existing mine faceup area to a final tracked and graded two horizontal to one vertical slope (2H:1V) (Bid Item #4.0). **NOTE: There is existing spoil stored on site. The spoil storage area will be graded to drain toward the existing ponds #1, 2 and 3 at a 1-2% slope after all necessary material is removed. See the attached plans and / or specifications.
- 9. Construct approximately four hundred (400) LF of grouted sandstone riprap V-Ditch A. Approximately 300 LF will collect mine water from the upper mine seal discharge pipes along the upper bench and then convey the water into the 100 LF downslope portion into Trapezoidal Channel B. Both the horizontal and downslope sections of V-ditch A will be grouted to the intersection with Trapezoidal Channel B. Cost of stone and grout will be inclusive to V-Ditch A (Bid Item #13.0). See the attached plans and /or specifications.
- 10. Construct approximately three hundred fifty (350) LF of sandstone riprap Trapezoidal Channel B to collect and convey water from the lower mine seals discharges and V-Ditch A to Pond 4. Note that the elevation/slope of Channel B at the seal outlet pipes is critical and excavation into existing rock pavement may be required. All costs will be inclusive to Trapezoidal Channel B (Bid Item #12.0). See the attached plans and / or specifications.
- 11. Reconstruct / cleanout existing on-site Pond 4. Pond 4 will be utilized to facilitate and control stormwater runoff and provide sediment control for the backfilling and reclamation operation. It will also serve to collect and convey mine discharges to Right Fork Island Creek. The existing 12" PVC pipe from Pond 4 to Sump X will be removed. The open spillway will be lowered to the elevation shown on the plans and grouted riprap added to convey overflow to Right Fork. All vegetative debris, rock, etc. will be removed from the stream (Right Fork) along the pond embankment from the 6-foot culvert to Island Creek to provide for unobstructed flows past the pond. The pond will be cleaned to an elevation 5 feet below the spillway (or to bedrock). The pond embankment along Island Creek will not be disturbed. Damage or leakage to the berm along Island Creek will be repaired at the Contractor's expense. All exposed refuse in the embankments shall be covered with soil material. Cost of the grouted spillway and pipe removal will be inclusive to the Pond 4 reconstruction work (Bid Item #8.1). See the attached plans and / or specifications.
- 12. Construct approximately six hundred eighty (680) LF of grass lined V-Ditch D around the perimeter of the Shop Area #1/ existing spoil storage site at the toe of the existing hillside upon completion of the project. V-Ditch D will convey surface water runoff to the natural stream downstream of Pond 1 (Bid Item #11.0). See attached plans and / or specifications.
- 13. Eliminate Pond 5 by infilling and grading into the existing slope. Pond 5 must be dewatered by pumping prior to infilling. Pumped water will be monitored to have a pH greater than 6.0 at all times.

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Construct new sandstone rip-rapped trapezoidal Channel 5 to connect from the existing grass lined channel #2 to the natural stream channel. Cost of dewatering / pumping / regrading/channel construction will be inclusive to Pond 5 elimination (Bid Item #8.2). See the attached plans and / or specifications.

- 14. Eliminate Pond 6 by infilling and grading into the existing slope. Pond 6 must be dewatered by pumping prior to infilling. Pumped water will be monitored to have a pH greater than 6.0 at all times. Construct new sandstone rip-rapped trapezoidal Channel 6 to connect from the existing grass lined channel #1 to the natural stream channel. Cost of dewatering / pumping / regrading/channel construction will inclusive to Pond 6 elimination (Bid Item #8.3). See the attached plans and / or specifications.
- 15. Excavate and remove oil contaminated soils at Old Shop Area #2 to a depth of three (3) feet. Area excavated will be determined by the extent of the oil spill and by onsite inspection with WVDEP personnel. Contaminated material will be blended with backfill materials and evenly distributed in the upper mine face up backfill area. Excavated area will be refilled with material from the existing Excess Spoil Storage Area, as needed. All Shop Area #2 reclamation work will be paid under the Regrade/Topsoil Bid Item #5.0. See the attached plans and / or specifications.
- 16. A total of six hundred fifty (650) LF of access road will be constructed / restored across the finished regraded site, per the attached plan. Cost of grading work, stone, engineering fabric and other materials will be inclusive to Restore/Construct Access Roads (Bid Item #14.0). Continual all-weather access through the site during construction will be required to allow adjacent property owners access. The existing gate at the back end of the lower project area will be protected to provide continuous security to the adjacent properties. See the attached plans and / or specifications.
- 17. Remove all junk and debris from the project area, particularly at both shop sites, and dispose of in an approved manner. Items may include old tires, scrap metal, wood, concrete (concrete free of steel or other metal may be utilized in backfill areas), wire, abandoned utility poles and other trash items. Documentation of approved disposal will be required with invoicing (Bid Item #15.0).
- 18. Install approximately two hundred (200) LF of fencing and gates around the site to provide limited access and security to the facilities (Bid Item #16.0). See the attached plans and / or specifications.
- 19. Prior to site completion, all disturbed roadways will be graded and drained and left in usable condition. The existing stream crossing to the main portal / backfill reclamation area will remain in place. All vegetative debris, rock, etc. will be removed from the stream areas upstream of the 6-foot culvert to provide for unobstructed flows into the culvert. The stream crossing to Ponds 5 & 6 will be removed when all work is completed in that area and the stream regraded to match the upstream and downstream configuration after culvert removal. Cost of all above grading work will be paid under the Regrade/Topsoil Bid Item #5.0. See the attached plans and /or specifications.
- 20. Regrade and topsoil (per Bid Item #5.0) and revegetate (per Bid Item #6.0) approximately 8.0 acres to include backfill areas, old shop areas, pond reconstruction areas and all other site disturbances related to the project according to the attached specifications.

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STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

CERTIFICATION

LO-MING COAL CORPORATION PERMIT U-5049-87

I, Stephen R. Nestor, the undersigned, hereby certify¹ that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.



SEAL

Date: ///9///

Registered Professional Engineer WV No. 10227

¹ The term <u>"certify"</u> as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL				
DECTION/SPECIAL RECLAMATION				

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1,0		BID SCHEDULE		
		PERMIT NAME: Lo-Ming Coal Corporation		
		PERMIT NUMBER(S): <u>U-5049-87</u>		
ě	The DE	CP reserves the right to request additional information and su tion regarding unit prices when the unit price appears to be u	pporting inreasonable.	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION	LUMP SUM	\$ 10 000
		(5% Total Bid Maximum for this permit)		\$ 10 000 \$ 500
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$_500_
		(\$1,000.00 Maximum Bid for this permit)		2 500
3.0	LUMP SUM	HAULROAD/ACCESS ROAD	LUMP SUM	\$ 2,500
		(5% Total Bid Maximum for this permit)	1	l
4.0	LUMP SUM	BACKFILLING	LUMP SUM	, ,
5.0	8.0 AC	REGRADING/TOPSOILING	\$ 400 PER AC	s 3200
6.0		REVEGETATION		
6.1	8.0 AC	AGRICULTURAL LIME	\$ 100 PER AC	\$ 800
6.2	8.0 AC	FERTILIZER	\$ 656 PER AC	\$ 5,200
6.3	8.0 AC	MULCH	\$ 650 PER AC	\$ 5,200
6.4	8.0 AC	VEGETATIVE SPECIES	\$ 650 PER AC	\$ 5,200
7.0		CONSTRUCTION STAKEOUT (Limited to 5% Total Bid For This Permit)		
7.1	LUMP SUM	INITIAL SURVEY AND STAKEOUT	LUMP SUM	1 \$ 3,000
7.2	LUMP SUM	FINAL SURVEY AND ELEVATIONS	LUMP SU	\$ 3,000
			LUMP SU	4

BUYER	REQ. OR PO NO.		
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SPENDING UNIT			
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PROTECTION/SPECIAL	RECLAMATION		

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8.0		EXISTING SEDIMENT CONTROL STRUCTURES		
8.1	LUMP SUM	RECONSTRUCT POND NO. 4	LUMP SUM	\$ 11,000
8.2	LUMP SUM	REMOVE / REGRADE POND 5, ADD CHANNEL 5	LUMP SUM	\$ 5,000
8.3	LUMP SUM	REMOVE / REGRADE POND 6, ADD CHANNEL 6	LUMP SUM	\$ 7 <i>0</i> 00
9.0	_1400_ LF	STORMWATER MANAGEMENT (Silt Fence /Haybale Dike) (Max. Bid \$5.00 Per LF)	\$	\$ <u>1,460</u>
10.0		WET MINE SEALS	_	_
10.1	4 EA	UPPER MINE SEALS	\$ 7000 PÉR EA	\$ 28 000
10.2	4 EA	LOWER MINE SEALS	\$ <u>5000</u> PER EA	\$ <u>20,000</u>
10.3	LUMP SUM	ROCK TOE BUTTRESS / DRAINAGE BLANKET	LUMP SUM	s <u>344,64</u> 0
11.0	680_ LF	GRASS LINED V-DITCH "D"	\$ 6 PER LF	\$ 4,080
12.0	350 LF	RIP-RAP TRAPEZOIDAL CHANNEL "B"	\$ 45 PER LF	\$ 15,750°
13.0	400_LF	GROUTED RIP-RAP V- DITCH "A"	\$ 56 PER LF	s 22,400
14.0	_650_ LF	RESTORE / CONSTRUCT ACCESS ROADS	\$ 20 PER LF	\$ 13,000
15.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$2,000 \$2400
16.0	_200_ LF	FENCING	\$ 12 PER LF	1 '
		PERMIT TOTAL		\$657 <i>0</i> 00



RFQ COPY

TYPE NAME/ADDRESS HERE

Croon Mountain Company 511 50th Street

Charleston, WV 25304

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

Request for Quotation

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CHUCK BOWMAN

304-558-2157
ENVIRONMENTAL PROTECTION

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DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE

CHARLESTON, WV

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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.
- 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).

Lo-Ming Coal Corp Permit No: U-5049-87

Requisition Number: DEP 15346

QUESTIONS AND ANSWERS AT PRE-BID

- Q. The buttress doesn't go up to second mines?
- A. Buttress covers only lower deep mine. Remainder of backfill is from the spoil pile
- Q. Is there no approved on-site borrow are for rock?
- A. We would rather you not go off permit area and generate borrow areas, blast too close to road, etc. Prefer to have the quality stone which we want.
- Q. This needs to be commercial stone?
- A. Yes.
- Q. How much water is backed up now? How deep is the mine?
- A. A lot of water. Detailed mine info isn't available.

NOTE: In answer to the question about the existing mine pool, evaluation based on limited information indicates that the greater portion of the existing pool dips away from the portals at the worksite. A small localized pool does appear to exist laying just in behind the portal area. This area appears to be no more than approximately 10 breaks in at maximum extent. Historical sampling information indicates that the mine site produces no measurable discharge during summer and fall months.

- Q. Is the water good?
- A. Good now, but gets iron off the roof, so needs to stay off roof, need to monitor constantly.

Comment: Road is to remain open throughout project.



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

DEP15346

PAGE	16866

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227

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

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION 8 H - P DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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		SUED FOR THE LO-MING			
		THE FOLLOWING CLARII MINE SEALS AND 10.2			
		NECESSARY BY THE AGI			
		DATE AND TIME ARE I	EXTENDED FRO	OM 06/08/2011	
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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.
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INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
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- 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.
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- 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).

Addendum #2 DEP15346 Lo Ming Coal Corp. Permit No. U-5049-87

10.1

On sheet number 28 under "Piping - Upper Seals" it currently reads:

"Drain pipe for the upper bulkhead seals will consist of one (1) perforated 12-inch PVC Schedule 40 pipe, extending to within one-foot (1') of the outer edge of the stone bulkhead and non-perforated 12-inch HDPE DR-17 pipe extending to the edge of the compacted earthen cover. The pipes will be fitted with perforated tees with animal guards and fitted with steel plates on the in-by side."

This needs to be changed to:

"Drain pipe for the upper bulkhead seals will consist of one (1) perforated 12-inch PVC Schedule 40 pipe, extending to within one-foot (1') of the outer edge of the stone bulkhead and non-perforated 12-inch PVC Schedule 40 pipe extending to the edge of the compacted earthen cover. The pipes will be fitted with perforated tees with animal guards and fitted with steel plates on the in-by side."

10.2

Also on sheet 28 under "Piping - Lower Seals" it currently reads:

"Drain pipe for the lower bulkhead seals will consist of two (2) perforated 12-inch PVC Schedule 40 pipes, extending to within one-foot (1') of the outer edge of the stone bulkhead and non-perforated 12-inch HDPE DR-17 pipe extending to the edge of the Rock Toe Buttress. The pipes will be fitted with perforated tees with animal guards and fitted with steel plates on the in-by side."

This needs to be changed to read:

"Drain pipe for the lower bulkhead seals will consist of two (2) perforated 12-inch PVC Schedule 40 pipes, extending to within one-foot (1') of the outer edge of the stone bulkhead and non-perforated 12-inch PVC Schedule 40 pipe extending to the edge of the Rock Toe Buttress. The pipes will be fitted with perforated tees with animal guards and fitted with steel plates on the in-by side."

Agency DEP	
REQ.P.O#_DEP15346	

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we, the undersi		ersigned, <u>Green Mountain Co</u>	ompany		
	of <u>511 50th Street, C</u>	Charleston WV 25304	, as Principal, and	, as Principal, and Ohio Farmers Insurance Compa		
	of <u>One Park Circle We</u>	est <u>field Center OH</u> . a con	poration organized and existing	g under the laws of the State of		
<u>Ohio</u>	with its principal	office in the City of Westfield Cer	nter, as Surety, are he	d and firmly bound unto the State		
of Wes	st Virginia, as Obligee, in the	penal sum of <u>Five Percent</u>	(\$_5%) for the payment of which,		
well ar	nd truly to be made, we jointl	y and severally bind ourselves, our	heirs, administrators, executor	s, successors and assigns.		
	The Condition of the above	e obligation is such that whereas th	ne Principal has submitted to th	e Purchasing Section of the		
Depart DEP1	ment of Administration a ce 5346, Lo-Ming Coal Cor	tain bid or proposal, attached heret p in Logan County WV, accordi	o and made a part hereof, to e ing to plans and specificatio	nter into a contract in writing for ns.		
	NOW THEREFORE,					
agreen force a	and shall furnish any other leads to the shall furnish any other leads by the accepta	cepted and the Principal shall enter conds and insurance required by the nce of said bid, then this obligation a derstood and agreed that the liability	e bid or proposal, and shall in a shall be null and void, otherwis	all other respects perform the ethis obligation shall remain in full		
way im waive i	paired or affected by any ex notice of any such extension		Obligee may accept such bid,	and said Surety does hereby		
		Principal and Surety have hereunte				
have c	•	to be affixed hereunto and these pre	esents to be signed by their pro	oper officers, this		
2nd	_day of <u>May</u>	, 20 <u>11</u> .				
Princip	al Corporate Seal		Green Mountain (By Day (Rodney W. Clay)	Name of Principal)		
			<u>President</u>	(Title)		
Surety	Corporate Seal		Ohio Farmers Ins (I	surance Company Name of Surety)		
			Ross E. Johnson	Ationney-in-Fact		
11000	TANT Own by a second or a		NUSS E. COMMSON			

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

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

CERTIFIED COPY

Westfield Center, Ohio

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

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

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

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

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

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall

"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 E SEAL State of Ohio

SEAL

S CHARTERE S

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

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

County of Medina

State of Ohio County of Medina

SS.



William J. Kahelin, Aporney 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 2nd day of May A.D., 2011







Frank A. Carrino, Secretary Secretary



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

STATE	OF West Virginia	-
COUN	TY Of <u>Kanawha</u> , TO-WI	Γ:
	odney W. Clay, after being fi as follows:	rst duly sworn, depose and
1.	I am an employee of <u>Green Mo</u>	ountain Company ;and, Company Name)
2.	I do hereby attest that <u>Green N</u>	Mountain Company (Company Name)
	maintains a valid written drug fre policy is in compliance with Wes	e workplace policy and that such <i>t Virginia Code</i> §21-1D - 5.
The al	bove statements are sworn to und	er the penalty of perjury.
	<u>C</u>	Green Mountain Company (Company name)
*	Ву:	Musey Willy
	Title:	<u>President</u>
	Date	:06/14/11
Taken	n, subscribed and sworn to before	me this 14th day of June, 2011
Ву Со	ommission expires <u>April 6, 201</u>	9
6	OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA DAVID H. BOWMAN 722 GORDON DR. CHARLESTON, WV 25303 My commission expires April 6, 2010	David H. Barran (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.	DEP 15346

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 ~ny 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 SIGNATUIZE		
Vendor's Name: Green Mountain Company 7		
Authorized Signature:	7	Date: <u>06/14/11</u>
State of West Virginia _ /	,	
County of Kanawha, to-wit:		
Taken, subscribed, and sworn to before me this <u>14th</u> day of	June	, 20 <u>11</u>
My Commission expires April 6,	, 20 <u>19</u> _	
		PIM R
AFFIX SEAL HERE	NOTARY PUBLIC _	Davidy Come

