



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

Request for Quotation

RFQ NUMBER

DEP15469

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN
304-558-2157

*709161847 304-574-6377
DONNAS SEPTIC SERVICE
116 CUNNARD CAMP ROAD
FAYETTEVILLE WV 25840

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
DIVISION OF LAND RESTORATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

RECEIVED

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/19/2011				

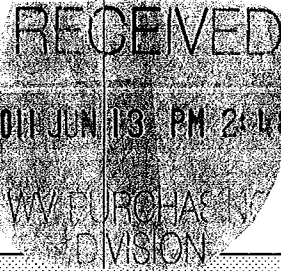
BID OPENING DATE: 06/14/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-86		22.00
LEACHATE HAULING PER 100 GAL.						
THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, DIVISION OF LAND RESTORATION, SEEKS BIDS TO HAUL LEACHATE FROM THE MORGAN COUNTY LANDFILL TO THE WARM SPRINGS PSD WASTEWATER TREATMENT PLANT AT BERKELE SPRINGS, WV, OR THE NEAREST DEP APPROVED WASTEWATER TREATMENT PLANT, AS DIRECTED BY THE DEP. THE VENDOR IS RESPONSIBLE FOR PUMPING, HAULING, AND DELIVERING THE LEACHATE FROM THE LANDFILL TO THE WATER TREATMENT PLANT. EACH LOAD WILL BE SAMPLED AT THE WATER TREATMENT PLANT, A COMPOSITE SAMPLE CREATED AND THE SAMPLES ANALYZED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS, TERMS & CONDITIONS.						
EXHIBIT 1						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING THIRTY (30) DAYS WRITTEN NOTICE.						
UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Robert Jordan</i>	304-574-6377	6-13-2011
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
<i>Owner</i>	7423	

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



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

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. 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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Department of Administration
Purchasing Division
2019 Washington Street East
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116 CUNNARD CAMP ROAD

FAYETTEVILLE WV 25840

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DEPARTMENT OF
DIVISION OF LAND RESTORATION
601 57TH STREET SE
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25304 304-926-0499

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
05/19/2011						
BID OPENING DATE: 06/14/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK).</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE 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.</p>						22.00
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Robert J. Jordan</i>		TELEPHONE 304-574-6377		DATE 6-13-2011		
TITLE <i>Owner</i>		7423		ADDRESS CHANGES TO BE NOTED ABOVE		

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25304 304-926-0499

DATE PRINTED

05/19/2011

TERMS OF SALE

SHIP VIA

F.O.B

FREIGHT TERMS

BID OPENING DATE:

06/14/2011

BID OPENING TIME

01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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THE VENDOR MUST PROVIDE PROOF OF AUTOMOBILE LIABILITY
INSURANCE COVERAGE PRIOR TO THE AWARD OF THE CONTRACT.
THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS
\$250,000.00

WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A
CERTIFICATE OF WORKERS' COMPENSATION INSURANCE IF
SUCCESSFUL.

WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY
THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG
RATES AS ESTABLISHED FOR MORGAN COUNTY, PURSUANT
TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING
WAGE RATES APPLY TO THIS PROJECT)

FOR PREVAILING WAGE RATES PLEASE REFER TO:
[HTTP://WWW.WVSOS.ORG/ADLAW/WAGERATES/BUILDING07.HTM](http://www.wvsos.org/adlaw/wagerates/BUILDING07.HTM)

FOR QUESTIONS OR ASSISTANCE IN DETERMINING THE CORRECT
PREVAILING WAGE RATES, CALL 304.558.7890, DIVISION OF
LABOR.

BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES
FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE
CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT
WITHOUT FURTHER ORDER.

EXHIBIT 6

PRICE ADJUSTMENT PROVISION:
THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT
CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE
ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT
SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD
MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE

DATE

TITLE

FEIN

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SHIP VIA

F.O.B.

FREIGHT TERMS

BID OPENING DATE:

06/14/2011

BID OPENING TIME

01:30PM

LINE

QUANTITY

UOP

CAT
NO

ITEM NUMBER

UNIT PRICE

AMOUNT

IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF
RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A
SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE
BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE.
ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN
A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G.
GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE,
PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE
SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF
PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE
DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A
PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER
ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT
ACCORDINGLY OR REJECT THE ADJUSTMENT IN ITS ENTIRETY
AND CANCEL THE CONTRACT.

PREFERRED TERMS:

IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE
FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE
OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED ONE
(1) YEAR.

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
BUILDING 15
2019 WASHINGTON STREET, EAST
CHARLESTON, WV 25305-0130

THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF
THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:

SEALED BID

22.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE

DATE

TITLE

FEE

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BID OPENING DATE:

06/14/2011

BID OPENING TIME 01:30PM

LINE

QUANTITY

UOP

CAT
NO

ITEM NUMBER

UNIT PRICE

AMOUNT

BUYER:

CB-23

RFQ. NO.:

DEP15469

BID OPENING DATE: 06/14/2011

BID OPENING TIME: 1:30 PM

PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY
TO CONTACT YOU REGARDING YOUR BID:

CONTACT PERSON (PLEASE PRINT CLEARLY):

***** THIS IS THE END OF RFQ DEP15469 ***** TOTAL:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE

DATE

TITLE

FEIN

ADDRESS CHANGES TO BE NOTED ABOVE

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

DEP15469
Contract Specifications

To provide for the hauling and disposal of leachate from the Morgan County Landfill to the Warm Springs PSD Wastewater Treatment Plant at Berkeley Springs, WV. Or the nearest DEP approved wastewater treatment plant. Hauling will be at cost per 100 gallons.

Treatment Charges

The WVDEP shall be responsible for payment of the treatment charges to the wastewater treatment plant. These costs will **not** be included in the amount bid. The vendor shall submit load receipts to the WVDEP Project Manager from the wastewater treatment plant indicating date, time and amount of leachate disposed. These receipts must have the signature of the agent of the wastewater treatment plant and will be the basis for payment. Stamped signatures are not accepted.

Vendor Responsibilities:

The vendor is responsible for the pumping, hauling and delivery of leachate from the Morgan County Landfill to the Warm Springs PSD Wastewater Treatment Plant at Berkeley Springs, WV or any location designated by the Warm Springs PSD. The mileage is approximately 12 miles one way from the landfill to the wastewater treatment plant.

The vendor shall comply with all common carrier requirements of the West Virginia Public Service Commission to haul leachate in the State of West Virginia. The vendor shall be solely liable for any damages or claim thereof resulting from the vendor's conduct in loading, transporting or unloading leachate, and agrees to fully indemnify the WVDEP for any such claims brought against it. The vendor will only haul and dispose of leachate at the times designated by the wastewater treatment plant. The contract shall require the vendor to haul from the tank as directed by the WVDEP.

The vendor shall lock the discharge valve while it is not in use. The valve will remain locked to prevent unauthorized use. The WVDEP Project Manager will furnish all keys to the locks at the facility.

The vendor will have approved gauges or meters (site glasses or manometers, etc.) on the hauling equipment to be used for easy verification of the amount of each load by the attendant at the disposal site. The vendor will verify and document the actual capacity of the equipment used to haul leachate.

In case of emergency, the vendor must respond within 4 hours of being contacted by DEP.

The vendor shall maintain the liquid level in the leachate storage tank as low as possible to comply with the 15 day storage capacity requirement, as well as the zero discharge limitations in effect for the storage tank.

The vendor shall notify the WVDEP Project Manager if the liquid level in the storage tank exceeds the freeboard of the tank, based upon the gauge readings of the tank contents.

The vendor shall provide equipment suitable to the WVDEP for performing the work. The tanker(s) shall have adequate capacity to transport the volumes required. The WVDEP shall provide a graduated scale calibrated in feet and inches showing conversion ratios in gallons per vertical inch, based upon the tank gauge reading of the tank contents.

The vendor shall be responsible the payment of all costs associated with snow removal necessary during periods of inclement weather to assure compliance with this contract.

The WVDEP will otherwise maintain the access road to the landfill site, which shall include repair of potholes, soft areas, maintenance of drainage control devices and all other incidentals required.

For any future meters or totalizer instruments installed, the vendor shall maintain and submit all records reflecting any volumes of liquids removed from the tank.

The vendor must provide proof of auto insurance coverage prior to the award of this contract.

The vendor will be required to abide by the rules and codes of the Berkeley Springs PSD Wastewater Treatment Plant. Currently disposal cannot exceed 20,000 gallons per day and restricted to daily plant operating hours.

DEP Responsibilities:

If required by the wastewater treatment plant, the WVDEP shall be responsible for payment of the sampling, testing, and reporting of the leachate constituents. Each load is sampled at the wastewater treatment plant, composite samples are created and the samples analyzed. The vendor is required to assist in collecting these samples as required.

The WVDEP shall provide a form and the vendor shall complete the form in accordance with the graduated scale, indicating the beginning feet to the inch and corresponding number of gallons and the ending feet to the inch and corresponding number of gallons for every truck load and attach the form (s) to invoices submitted to the WVDEP for payment (See Attachments "A" and "B")

Morgan County Landfill Leachate Tank Readings

Feet	Inches	Gallons	Feet	Inches	Gallons	Feet	Inches	Gallons
0	1	384.16	6	1	28,043.68	12	1	55,703.20
0	2	768.32	6	2	28,427.84	12	2	56,087.36
0	3	1,152.48	6	3	28,812.00	12	3	56,471.52
0	4	1,536.64	6	4	29,196.16	12	4	56,855.68
0	5	1,920.80	6	5	29,580.32	12	5	57,239.84
0	6	2,304.96	6	6	29,964.48	12	6	57,624.00
0	7	2,689.12	6	7	30,348.64	12	7	58,008.16
0	8	3,073.28	6	8	30,732.80			
0	9	3,457.44	6	9	31,116.96			
0	10	3,841.60	6	10	31,501.12			
0	11	4,225.76	6	11	31,885.28			
1	0	4,609.92	7	0	32,269.44			
1	1	4,994.08	7	1	32,653.60			
1	2	5,378.24	7	2	33,037.76			
1	3	5,762.40	7	3	33,421.92			
1	4	6,146.56	7	4	33,806.08			
1	5	6,530.72	7	5	34,190.24			
1	6	6,914.88	7	6	34,574.40			
1	7	7,299.04	7	7	34,958.56			
1	8	7,683.20	7	8	35,342.72			
1	9	8,067.36	7	9	35,726.88			
1	10	8,451.52	7	10	36,111.04			
1	11	8,835.68	7	11	36,495.20			
2	0	9,219.84	8	0	36,879.36			
2	1	9,604.00	8	1	37,263.52			
2	2	9,988.16	8	2	37,647.68			
2	3	10,372.32	8	3	38,031.84			
2	4	10,756.48	8	4	38,416.00			
2	5	11,140.64	8	5	38,800.16			
2	6	11,524.80	8	6	39,184.32			
2	7	11,908.96	8	7	39,568.48			
2	8	12,293.12	8	8	39,952.64			
2	9	12,677.28	8	9	40,336.80			
2	10	13,061.44	8	10	40,720.96			
2	11	13,445.60	8	11	41,105.12			
3	0	13,829.76	9	0	41,489.28			
3	1	14,213.92	9	1	41,873.44			
3	2	14,598.08	9	2	42,257.60			
3	3	14,982.24	9	3	42,641.76			
3	4	15,366.40	9	4	43,025.92			
3	5	15,750.56	9	5	43,410.08			
3	6	16,134.72	9	6	43,794.24			
3	7	16,518.88	9	7	44,178.40			
3	8	16,903.04	9	8	44,562.56			
3	9	17,287.20	9	9	44,946.72			
3	10	17,671.36	9	10	45,330.88			
3	11	18,055.52	9	11	45,715.04			
4	0	18,439.68	10	0	46,099.20			
4	1	18,823.84	10	1	46,483.36			
4	2	19,208.00	10	2	46,867.52			
4	3	19,592.16	10	3	47,251.68			
4	4	19,976.32	10	4	47,635.84			
4	5	20,360.48	10	5	48,020.00			
4	6	20,744.64	10	6	48,404.16			
4	7	21,128.80	10	7	48,788.32			
4	8	21,512.96	10	8	49,172.48			
4	9	21,897.12	10	9	49,556.64			
4	10	22,281.28	10	10	49,940.80			
4	11	22,665.44	10	11	50,324.96			
5	0	23,049.60	11	0	50,709.12			
5	1	23,433.76	11	1	51,093.28			
5	2	23,817.92	11	2	51,477.44			
5	3	24,202.08	11	3	51,861.60			
5	4	24,586.24	11	4	52,245.76			
5	5	24,970.40	11	5	52,629.92			
5	6	25,354.56	11	6	53,014.08			
5	7	25,738.72	11	7	53,398.24			
5	8	26,122.88	11	8	53,782.40			
5	9	26,507.04	11	9	54,166.56			
5	10	26,891.20	11	10	54,550.72			
5	11	27,275.36	11	11	54,934.88			
6	0	27,659.52	12	0	55,319.04			

Leachate Hauling Log Sheet

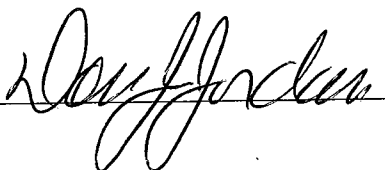
Morgan County Landfill

[illegible]

DEP15469
Bid Schedule:

The WVDEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable pursuant to Legislative Rule 148-CSRI1, 6.4.2

DESCRIPTION	QTY	COST
LEACHATE HAULING	(\$ / 100 GAL)	<u>22.00</u>

SIGNATURE  DATE 6-13-2011

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. **Application is made for 2.5% resident vendor preference for the reason checked:**

- ____ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- ____ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- ____ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. **Application is made for 2.5% resident vendor preference for the reason checked:**

- ____ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. **Application is made for 2.5% resident vendor preference for the reason checked:**

- ____ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. **Application is made for 5% resident vendor preference for the reason checked:**

- ____ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**

- ____ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**

- ____ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Donna's Septic Service Signed: Donna J. Jordan
 Date: 6-13-2011 Title: Owner

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. _____

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 exceeds 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: _____

Authorized Signature: _____

Date: _____

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC _____