

# Request for

14ttle Laurel **DEP15741** 

ADDRESS CORRESPONDENCE TO ATTENTION OF

**GUY NISBET** 304-558-8802

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

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

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SIGNATURE		M	7	SEE RE	VERSE SIDE FOR TERMS AND CO		25-0253 DATE	03/13/12
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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.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



# Request for

RFQ NUMBER

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

**GUY NISBET** 304-558-8802

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

CHARLESTON WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE MORE THAN 15 MINUTES AFTER THE BEGINNING OF THE PREBID WILL NOT BE PERMITTED TO SIGN IN OR PARTICIPATE. DIRECTIONS TO PREBID: FROM KINGWOOD, PROCEED ON ST. RT. 7 TO TERRA ALTA. TERRA ALTA, PROCEED PAST THE EAST PRESTON MIDDLE SCHOOL (ON THE LEFT) APPROXIMATELY 0.6 MILES TO CO. RT. 88. TURN RIGHT ONTO CO. RT. 88, CROSS OVER THE RAILROAD TRACKS AND PROCEED APPROXIMATELY 0.7 MILES TO THE INTERSECTION WITH CO. RT. 94. TURN LEFT ONTO CO. RT. 94 AND PROCEED APPROXIMATELY 2.4 MILES TO A WHITE FARMHOUSE AND DRIVEWAY ON THE LEFT. CONTACT & PHONE #: GREGG SMITH, 304-457-5271 PLANS & SPECS MAY BE OBTAINED BY THE FOLLOWING METHODS: 1) BY REQUEST, ON CD FROM THE WV DEPT. OF ENVIRONMENTAL PROTECTION, OFFICE OF AML & R, WITH NO CHAGE TO THE CONTRACTOR FOR THE CD OR MAILING. CALL LAWRENCE BURGESS, PH. 304-926-0499, EXT. 1668 OR 304-926-0485 TO ORDER CD. 2) PLANS AND SPECIFICATIONS WILL BE MADE AVAILABLE, ON CD, TO PRINT COMPANIES IN CHARLESTON, CLARKSBURG, AND OTHER AREAS UPON REQUEST. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 4 925-025

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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

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE **AMOUNT** \*\*\*\*THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PRINTING COSTS.\*\*\*\* EXHIBIT 5 WEST VIRGINIA CODE 21-11D-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLAINCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE ID, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: |THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR PRESTON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE -0253 0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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CHARLESTON WV 25304

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER AMOUNT UNIT PRICE ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. 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 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE

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CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/02/2012 **BID OPENING DATE:** 03/13/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV 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 BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 925-025 ADDRESS CHANGES TO BE NOTED ABOVE 0580174



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25304 304-926-0499

DATE PRINTED SHIP VIA FREIGHT TERMS TERMS OF SALE F.O.B. 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. (C) THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIM WORK UNDER THE CONTRACT. ALLOTTED FOR GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATEL. (4) IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 4-925-625 FEIN 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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CHARLESTON WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP AMOUNT ITEM NUMBER UNIT PRICE WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT Α. EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION В. DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. 3. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS **PROJECTS** IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET.,SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE

-0586/74



## Request for

DEP15741

ADDRESS CORRESPONDENCE TO ATTENTION OF:

**GUY NISBET** 304-558-8802

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

CHARLESTON WV 25304

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

SHIP VIA DATE PRINTED TERMS OF SALE F.O.B. FREIGHT TERMS 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 0580174 ADDRESS CHANGES TO BE NOTED ABOVE



#### Request for Quotation

DEP15741

PAGE 12

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

VENDOR

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

CHARLESTON WV 25304

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

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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**

SHIP

DEP15741

PAGE 13

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

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

CHARLESTON WV 25304

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

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## Request for

DEP15741

**GUY NISBET** 304-558-8802

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

CHARLESTON WV 25304

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 BUYER: GN-23 RFQ. No.: DEP15741 BID OPENING DATE: 03/13/2012 BID OPENING TIME: 1:30PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 9250253 0580174 ADDRESS CHANGES TO BE NOTED ABOVE



Request for Quotation

DEP15741

PAGE 15

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

VENDOR

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

CHARLESTON WV 25304

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

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 02/02/2012 BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP UNIT PRICE AMOUNT ITEM NUMBER PLEASE PRINT OR TYPE NAME OF PERSON TO CONCERNING THIS QUOTE: ANY INDIVIDUAL SIGNING THIS BID IS CERTIF∲ING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION. THIS IS THE END OF RFQ DEP15741 \*\*\*\*\* TOTAL: \*\*\*\*\* SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE 925-0259 ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174

# Little Laurel Run Highwall DEP15741

Contractor's Bid Sheet

Vendors Name:	ē	

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM				
NO.	QUANTITY	DESCRIPTION /	UNIT PRICE	AMOUNT
1.0	1	Mobilization & Demobilization, per lump sum-Not to exceed 10%	(i)	
		of total amount bid		
2.0	1	Construction Layout Stakes, per lump sum-Not to exceed 5% of		
		total amount bid		
3.0	1	Quality Control-per lump sum-Not to exceed 3% of total amount bid		
4.1	1	Site Preparation, per lump sum-Not to exceed 10% of total amount bid		
4.2	295	Access Road Construction - per linear foot		
4.3	1,020	Temporary Fence Installation - per linear foot		
4.4	1,100	Permanent Fence Replacement - per linear foot		
4.5	115	Existing Access Road Rehabilitation - per ton		
5.1	420	Silt Fence-per linear foot		
5.2	1220	Super Silt Fence - per linear foot		
5.3	2	Construction Entrance - per each		
5.4	1452	Temporary Diversion Berm - per linear foot	14	
5.5	3	Temporary Level Spreader - per each		
5.6	685	Temporary Upland Diversion Ditch - per linear foot		
5.7	60	Temporary 18" Culvert - per linear foot		
5.8	1	Temporary Slope Drain With Rock Outlet Apron - per each		
5.9	11	Temporary Culvert Protection - per each		
5.10	11	Standard Culvert Protection - per each		*
5.11	28	Rock Check Dams - per each		
5.12	1	Sediment Trap - per each /		
5.13	1	Culvert Inlet Sediment Trap - per each		
6.0	14.42	Revegetation - per acre/		
7.1	1030	Grouted Riprap "VEE" Ditch (Ditch 1-A, 1-B And 2-A) - per linear foot		
7.2		Site 1 WVDOH Riprop "Trapezoidal" Road Ditch - per linear foot		
7.3		Site 2 WVDOH Riprap "Trapezoidal" Road Ditch - per linear foot		
7.4		Riprap "Trapezoldal" Ditch (Ditch 2-B) -per linear foot		
7.5		24" HDPE Pipé - per linear foot		
7.6		County Road Culvert Pipe - per linear foot		
7.7		Concrete Meadwall - per each		
8.0		Unclassified Excavation-per cubic yard		
10.0		Subsurface Drains - per linear foot		
		TOTAL AMOUNT BID		
		/		

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

#### AML CONTRACTOR INFORMATION FORM

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

Part A: Ger	neral Information	
Business Na	me: Green Mountain Company Tax Payer ID No.: 55	5-0580174
Address: 5	11 50 <sup>th</sup> Street	204 025 0253
City: Charles Fax No.: 30	State: WV Zip Code: 25304 Phone 4-925-9230 E-mail address: gmtk16@aol.com	e: <u>304-925-0253</u>
Fax No.: 30	4-923-9230 E-mail addressginterougaonooni	
Part B: Leg	al Structure	
(X) Corpora () Other (pl	ation () Sole Proprietorship () Partnership (ease specify)	) LLC
Part C: Cert Select only o	ifying and updating information in the Applicant/Violaton of the following options, follow the instructions for that options	System (AVS).
Rodney W	V. Clay, have the express authority to o	certify that:
<u>reddiney</u> 1	(print name)	
accii	rmation on the <b>attached</b> Entity Organizational Family Tree (Carate, complete, and up-to-date. If you select this option, you <b>m</b> F from AVS to this form. Sign and date below and do not com	iust attach an Entity
and a	of the information on the attached Entity OFT from AVS is must be updated. If you select this option, you must attach and to this form. Use Part D to provide the missing or corrected date below and complete Part D.	Entity OF I from
Our prov	business currently has no information in AVS. If you select the ide all information required in Part D. Sign and date below an	nis option, you must d complete Part D.
03/13/12	Alle Wes	President
Date	Signature	Title
~ 1100		

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

Part D.

Contractor's Business Name: Gr	een Mountain Company
--------------------------------	----------------------

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

NameAddress	Position/Title Telephone #
Begin Date:	% of Ownership Ending Date:
NameAddress	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:
NameAddress	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:
NameAddress	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:

#### PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

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

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

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

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

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

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

Part D:

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

<sup>&</sup>lt;sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

<sup>&</sup>lt;sup>2</sup> You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting <a href="https://avss.osmre.gov">https://avss.osmre.gov</a>. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

. ince, Ab-Nov-2006

### Applicant Violator System Organizational Family Tree (OFT)

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(139758) GREEN MOUNTAIN CO

### Total Number

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President



VENDOR

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

# Request for

DEP15741

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

304-925-0253 GREEN MOUNTAIN COMPANY

511 50TH STREET

\*709045227

CHARLESTON WV

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/06/2012 BID OPENING DATE: BID OPENING TIME 03/13/2012 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER AMOUNT UNIT PRICE ADDENDUM NO.1 ADDENDUM ISSUED TO DISTIBUTE THE FOLLOWING INFORMATION FROM THE PRE-BID MEETING HELD: 02/29/2012 1. Q&A'S FROM PRE-BID MEETING . REVISED CONTRACTOR'S BID SHEET VENDOR PRE-BID SIGN IN SHEET BID OPENING DATE REMAINS UNCHANGED AT: 03/13/2012 AT 1:30PM NO OTHER CHANGES END OF ADDENDUM NO.1 0001 JB 962 - 731 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF REQ DEP15741 \*\*\*\*\* TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 925-025 ADDRESS CHANGES TO BE NOTED ABOVE 0580174

#### LITTLE LAUREL RUN HIGHWALL Requisition # DEP15741

#### **Revised Contractor's Bid Sheet**

Company Name:	Green Mountain Company	
company ramas_	511 50th Street	
-	Charleston, WV 25304	
Address:		

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE (\$)	AMOUNT (\$)
1.0	1	Mobilization & Demobilization, per lump sum-Not to exceed 10%	25000	25000
1.0	· ·	of total bid amount		
2.0	1	Construction Survey Control, per lump sum-Not to exceed 3% of	10000	10000
2.0	<u> </u>	total bid amount		
3.0	1	Quality Control-per lump sum-Not to exceed 3% of total bid	.5000	5000
0.0	·	amount		
4.1	1	Site Preparation, per lump sum-Not to exceed 10% of total	35000	35000
		bid amount		
4.2	295	Construction Access Road - per linear foot	20	5900
4.3	1,020			1020
4.4	1,100	Permanent Fence Replacement - per linear foot	1.00	1100
4.5	115	Existing Access Road Rehabilitation - per ton	.30	3450
5.1	420	Silt Fence-per linear foot	2.00	840
5.2	1,220	Super Silt Fence - per linear foot	10	12200
5.3	2	Construction Entrance - per each	16000	32,000
5.4	1,452	Temporary Diversion Berm - per linear foot	5.00	7260
5.5	3	Temporary Level Spreader - per each	500	1500
5.6	685	Temporary Upland Diversion Ditch - per linear foot	12	82.20
5.7	60	Temporary 18" Culvert - per linear foot	.50	.3000
5.8	1	Temporary Slope Drain With Rock Outlet Apron - per each	7500	7500
5.9	1	Temporary Culvert Protection - per each	900	900
5.10	1	Standard Culvert Protection - per each	1000	1000
5.11	28	Rock Check Dams - per each	310	8680
5.12	1	Sediment Trap - per each	542381	54238
5.13	1	Culvert Inlet Sediment Trap - per each	1200	12.00
6.0	14.42	Revegetation - per acre	100	1442
7.1	1,030	Grouted Riprap "VEE" Ditch (Ditch 1-A, 1-B and 2-A) - per linear foot	50	51500
7.3	194	Site 1 WVDOH Riprap "Trapezoidal" Road Ditch - per linear foot	60	11640
7.3	417	Site 2 WVDOH Riprap "Trapezoidal" Road Ditch -per linear foot	10	4170
7.4	532	Riprap 'Trapezoidal' Ditch (Ditch 2-B), per linear foot	10	5370
7.5	50	24" HDPE Pipe - per linear foot	100	5000
7.6	110	County Road Culvert Pipe- per linear foot	150	16500
7.7	2	Concrete Headwall - per each	3000	1000
8.0	52,200	Unclassified Excavation-per cubic yard	0.50	26100
10.0	100	Subsurface Drains, per linear foot	5	500
12.0	910	Erosion Control Matting- per square yard	2	1820
		TOTAL AMOUNT BID		355000

Agency DEP	
REQ.P.O# DEP15741	

#### **BID BOND**

	KNOW ALL MEN BY THESE PRESENTS, That we, the undersign	the undersigned,	gned, <u>Green Mountain Company</u>		
-	of 511 50th Street, Charleston WV 25304			Ohio Farmers Insurance Company	
	of One Park Circle Westfield Center OH	, a corporation of	organized and existing	under the laws of the State of	
Ohio	with its principal office in the City of Westf	field Center	, as Surety, are held	and firmly bound unto the State	
	t Virginia, as Obligee, in the penal sum of <u>Five Perce</u>				
well an	d truly to be made, we jointly and severally bind oursel	ves, our heirs, add	ministrators, executors	, successors and assigns.	
	The Condition of the above obligation is such that wh	nereas the Princip	al has submitted to the	Purchasing Section of the	
Departi DEP18	ment of Administration a certain bid or proposal, attach 5741, Little Laurel Run in Preston County, acco	ed hereto and ma ording to plans a	de a part hereof, to en nd specifications.	iter into a contract in writing for	
	NOW THEREFORE,				
agreem force ar	(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shand shall furnish any other bonds and insurance requirement created by the acceptance of said bid, then this obtained effect. It is expressly understood and agreed that the penal amount of this obligation as herein stated.	ed by the bid or poligation shall be n	roposal, and shall in al ull and void, otherwise	other respects perform the	
way imp waive n	The Surety, for the value received, hereby stipulates paired or affected by any extension of the time within wotice of any such extension.	and agrees that the hich the Obligee r	ne obligations of said S may accept such bid, a	Surety and its bond shall be in no and said Surety does hereby	
	IN WITNESS WHEREOF, Principal and Surety have	hereunto set their	hands and seals, and	such of them as are corporations	
have ca	used their corporate seals to be affixed hereunto and t				
		, and probable to	oo olgiloo by their prop	or omore, the	
Principa	l Corporate Seal		Green Mountain C	ompany ame of Principaly	
			By Mulas Rodney W. Clay (M	Wills	
			President		
				(Title)	
Surety C	Corporate Seal		Ohio Farmers Insu	rance Company ame of Surety)	
			Ross E. Johnson A	ltorney-in-Fact	

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

#### CERTIFIED COPY

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

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

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) held on February 8, 2000).

In Wilness 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 MARIE Seals Affixed

State of Ohio County of Medina



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 25th day of AUGUST 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 Ohlo Revised Code)

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

In Witness Whereof, I have british A.D., 2012. have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 16th day of February









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

STATE OF	West Virginia			
COUNTY Of	Kanawha , TO-WIT:			
I, <u>Rodney W. Clay</u> , after being first duly sworn, depose and state as follows:				
1. I am ar	n employee of <u>Green Mountain Company</u> ;and, (Company Name)			
2. I do he	reby attest that <u>Green Mountain Company</u> (Company Name)			
mainta policy i	ins a valid written drug free workplace policy and that such s in compliance with <b>West Virginia Code</b> §21-1D-5.			
The above statements are sworn to under the penalty of perjury.				
	Green Mountain Company (Company name)  By:			
Title: President				
Date:03/13/12				
Taken, subscribed and sworn to before me this 13th day of March. 2012				
NOT STATE O DAVIE	April 6, 2019  FICIAL SEAL ARY PUBLIC OF WEST VIRGINIA D.H. BOWMAN GORDON DR. ESTON, WV 25303 on expires April 6, 2019			

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.

Rev March 2009

'RFQ No. DEP 15741

## 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	D-4 02/42/42
Authorized Signature:	Date: <u>03/13/12</u>
State of West Virginia	
County of Kanawha , to-wit:	
Taken, subscribed, and sworn to before me this 13th day of N	1arch, 20 <u>12</u>
My Commission expires April 6,	, 20 <u>19</u>
AFFIX SEAL HERE	NOTARY PUBLIC Darrel HBaumer

