



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

**Solicitation**

NUMBER
DEP16113

PAGE
1

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

VENDOR

**J M Trucking**  
**1549 Bachman Road**  
**Fayetteville, WV 25840**

SHIP TO

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

DATE PRINTED
01/07/2013

BID OPENING DATE: 02/13/2013

BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-86	3.84	3.84
LEACHATE HAULING PER 100 GAL.  REQUEST FOR SOLICITATION ( RFQ )  THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE WEST VIRGINIA DEPARTMENT OF ENVIROMENTAL PROTECTION IS SOLICITING BIDS FROM QUALIFIED VENDORS FOR AN "OPEN-END CONTRACT" TO HAUL LEACHATE FROM THE MINGO CO. LANDFILL TO THE CITY OF WILLIAMSON WASTEWATER TREATMENT PLANT, OR THE NEAREST DEP APPROVED WTP AS DIRECTED BY THE DEP.  A MANDATORY PRE-BID CONFERENCE WILL BE HELD AT THE MINGO COUNTY LANDFILL. FAILURE TO ATTEND THE PRE-BID CONFERENCE WILL RESULT IN DISQUALIFICATION OF THE BID.  DIRECTIONS TO SITE: MINGO COUNTY LANDFILL IS LOCATED NEAR CHATTAROY IN MINGO COUNTY, WV. FROM WILLIAMSON, TAKE RT. 1190N APPROXIMAETLY 2 MILES TO CHATTAROY ROAD ON RIGHT (COUNTY RT.14). TAKE CHATTAROY ROAD APPROXIMATELY 4.5 MILES TO INTERSECTION OF US 52. TURN LEFT ON US 52. TAKE US 52 APPROXIMATLEY 1/2 MILE TO PAVED ROAD ON RIGHT. TAKE THE PAVED ROAD APPROXIMATLEY 1/2 MILE TO THE LANDFILL.  GPS COORDINATES: 37.696292 LAT, 82.218527LON						

02/19/13 10:02:20 AM  
West Virginia Purchasing Division

SIGNATURE <i>Marilyn Richards</i>	TELEPHONE 304.574.0680	DATE 2.18.2013
TITLE OWNER	FEIN [REDACTED]	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
 Department of Administration  
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 CHARLESTON, WV  
 25304 304-926-0499

DATE PRINTED
02/08/2013

BID OPENING DATE: 02/21/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 03		
				1. ADDENDUM IS ISSUED TO MOVE THE BID OPENING DATE FROM: FEBRUARY 13, 2013 TO: FEBRUARY 21, 2013 BID OPENING TIME @ 1:30 P.M. REMAIN UNCHANGED.		
				2. TO CLARIFY GENERAL LIABILITY INSURANCE REQUIREMENT. THE GENERAL LIABILITY IS TO BE \$250,000.00 OR MORE.		
				3. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT IS TO BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID.		
				----- END OF ADDENDUM NO. 03 -----		

SIGNATURE <i>Marilyn Richards</i>	TELEPHONE 304.574.0680	DATE 2.18.2013
TITLE OWNER	FEIN [REDACTED]	ADDRESS CHANGES TO BE NOTED ABOVE

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



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**Solicitation**

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

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

DATE PRINTED
02/08/2013

BID OPENING DATE: 02/21/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-86	3.84	3.84
				LEACHATE HAULING PER 100 GAL.		
***** THIS IS THE END OF RFQ DEP16113 ***** TOTAL:						3.84

SIGNATURE	<i>Marilyn Richards</i>	TELEPHONE	304.574.0680	DATE	2.18.2013
TITLE	Owner	FEIN		ADDRESS CHANGES TO BE NOTED ABOVE	

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

SOLICITATION NUMBER: DEP16113

Addendum Number: 03

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

The bid opening is extended to: 02/21/2013 at 1:30 PM

Clarify General Liability insurance requirement. The General Liability is to be \$250,000.00 or more.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DEP16113**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

J M TRUCKING  
Company

Marilyn Richards  
Authorized Signature

Feb. 18, 2013  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
 Revised 6/8/2012

DEP16113  
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.

DESCRIPTION	QUANTITY	COST
Leachate Hauling	(\$ / 100 GAL)	\$ <u>3.84</u>

Company

Name:

JM Trucking

Signature:

Marilyn Richards

Date:

Feb 18, 2013

# 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.
- 7.  **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: Marilyn Richards                      Signed: Marilyn Richards  
Date: Feb. 18, 2013                              Title: Owner

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

JM TRUCKING  
(Company)

Marilyn Richards  
(Authorized Signature)

Marilyn Richards, OWNER  
(Representative Name, Title)

(304) 574-0680 (SAME)  
(Phone Number) (Fax Number)

Feb 18, 2013  
(Date)



**CERTIFICATION AND SIGNATURE PAGE**

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

J M Trucking  
 (Company)

Jesse Richards  
 (Authorized Signature)

Jesse Richards co-owner  
 (Representative Name, Title)

(304) 574-0680 (same)  
 (Phone Number) (Fax Number)

Feb. 18, 2013  
 (Date)

**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** DEP16113

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Jm Trucking  
Company

Marilyn Richards  
Authorized Signature

Feb. 18, 2013  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



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

VENDOR

**J & M Trucking**  
 1549 Backman Rd  
 Fayetteville, WV 25840

SHIP TO

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

DATE PRINTED
02/04/2013

BID OPENING DATE: 02/13/2013 BID OPENING TIME: 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 02						
1. ADDENDUM IS ISSUED TO PROVIDE MANDATORY PRE-BID MEETING SIGN-IN SHEET. PRE-BID SIGN-IN IS ATTACHED.						
2. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID.						
----- END OF ADDENDUM NO. 02 -----						
0001	1	JB		962-86	3.84	3.84
LEACHATE HAULING PER 100 GAL.						
***** THIS IS THE END OF RFQ DEP16113 ***** TOTAL:						3.84

SIGNATURE <i>Marilyn Richards</i>	TELEPHONE 304.574.0680	DATE 2.18.2013
TITLE owner	FEIN [REDACTED]	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: DEP16113

Addendum Number: 02

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

**Description of Modification to Solicitation:**

1. To provide copy of the pre-bid sign-in sheet.
2. To provide Addendum Acknowledgement.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # : DEP16113

Bid Date: 02-13-13

Project: MINGO CO. LEACHATE HAULING Pre-Bid Date: 1-30-13

Name : Mark A. Chival  
Company: WV DEP  
Address: 717A Main St  
Summersville WV  
26651

Phone #: 304 742-3162  
Fax #: 304 872-3800  
Email : mark.a.chival@wv.gov

Name : Max Knotts  
Company: Victory Construction  
Address: PO Box 134 Flemington  
WV 26347

Phone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_  
Email : \_\_\_\_\_

Name : JERRY M HURBY  
Company: ADDA CACHIAN Em Sol.  
Address: PO Box 699  
WILLIAMSON WV 25661

Phone #: 606-353-9835  
Fax #: 606-353-9834  
Email : JERRY.M.HURBY@  
5-202EVLSNK.MAR.COM

Name : Charles Vance Contracting  
Company: Charles Vance Contracting  
Address: RR2 Box 200D  
Williamson WV  
25661

Phone #: 304-235-5468  
Fax #: 304-235-5468  
Email : cvcontracting@  
Suddealink.net

Name : Backwood Trucking  
Company: P.O. Box 394  
Address: Raysal, WV 24879

Phone #: 304-967-5134  
Fax #: 304-967-9582  
Email : Randy.Ksgirl-08@yahoo.com

Name : DTH Trucking Tara Hager  
Company: \_\_\_\_\_  
Address: PO Box 447  
Jolo WV 24550

Phone #: 304-967-5308  
Fax #: 304-967-5308  
Email : tara-down-076@yahoo.com

Name : Travis Shanna  
Company: P&L Tax  
Address: P.O. Box 666  
HANDOVER WV  
Handover, WV

Phone #: 304-664-3253  
Fax #: 304-664-2121  
Email : travisshanna@796hotmail.com

Name : Mark Cook  
Company: 4 Cook Contracting  
Address: P.O. Box 178  
Forest Hills, KY  
41127

Phone #: 606-237-1115  
Fax #: \_\_\_\_\_  
Email : 4cook9796@suddealink.net

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # : DEP16113

Bid Date: 02-13-13

Project: MINGO CO. LEACHATE HAULING Pre-Bid Date: 1-30-13

Name : Larry Richards  
Company: D.R. CONTRACTING  
Address: 841 Kay Moor Rd.  
Fayetteville W. 25840

Phone #: 304-573-6564  
Fax # : \_\_\_\_\_  
Email : \_\_\_\_\_

Name : Maria Richards  
Company: J.M. Trucking  
Address: 1549  
Bachman Rd  
Fayetteville W. 25840

Phone #: 304 574 0680  
Fax # : SAME  
Email : mjrcrew@yahoo.com

Name : Nate Maebus  
Company: WV DEP  
Address: 601 57th St SE  
Cholesterol WV 25304

Phone #: 304-926-0499 x2230  
Fax # : \_\_\_\_\_  
Email : Nathan.C.maebus@wv.gov

Name : \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_

Phone #: \_\_\_\_\_  
Fax # : \_\_\_\_\_  
Email : \_\_\_\_\_

Name : \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone# : \_\_\_\_\_

Fax # : \_\_\_\_\_

Email : \_\_\_\_\_

Name : \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone# : \_\_\_\_\_

Fax # : \_\_\_\_\_

Email : \_\_\_\_\_

Name : \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone# : \_\_\_\_\_

Fax # : \_\_\_\_\_

Email : \_\_\_\_\_

Name : \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone# : \_\_\_\_\_

Fax # : \_\_\_\_\_

Email : \_\_\_\_\_

closed 10:19

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** DEP16113

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(Check the box next to each addendum received)

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| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
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JM TRUCKING  
Company

Maileyn Richards  
Authorized Signature

Feb. 18, 2013  
Date

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 Revised 6/8/2012



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AUZG001

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DATE PRINTED
01/17/2013

BID OPENING DATE: 02/13/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO:		
				1) REPLACE PAGE 8 OF THE SOLICITATION WITH THE ATTACHED REVISED PAGE REQUIRING A \$5,000.00 BID BOND		
				2) PROVIDE THE ATTACHED BID BOND FORM AND PREPARATION INSTRUCTIONS.		
				3) PROVIDE THE ATTACHED LANGUAGE CONCERNING COMMERCIAL DRIVER'S LICENSE REQUIREMENT AND TRUCK SAFETY INSPECTION.		
				***** END ADDENDUM NO. 1 *****		
0001	1	JB		LEACHATE HAULING PER 100 GAL.	3.84	3.84

SIGNATURE <i>Marilyn Richards</i>	TELEPHONE 304.574.0680	DATE 2.18.2013
TITLE OWNER	FEIN [REDACTED]	ADDRESS CHANGES TO BE NOTED ABOVE

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





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**Solicitation**

NUMBER
DEP16113

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
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VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

ENVIRONMENTAL PROTECTION  
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 25304 304-926-0499

DATE PRINTED
01/17/2013

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ DEP16113 ***** TOTAL:						3.84

SIGNATURE <i>Marilyn Richards</i>	TELEPHONE 304.574.0680	DATE 2.18.2013
TITLE OWNER	ADDRESS CHANGES TO BE NOTED ABOVE.	

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THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN SIGNATURE LINE.

CK09 4/11

**NOTICE TO CUSTOMERS**

An Indemnity Agreement will be required before this check will be replaced or refunded after 90 days of the purchase date in the event it is lost, misplaced or stolen.



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**51252428**

02/16/2013  
383 Fayetteville Walman (383)  
AWood

35 646  
1130

Purchaser: Jesse Richards  
Memo: J.M. Trucking

PAY **Five Thousand dollars** \*\*\*\*\*

TO THE ORDER OF State of West Virginia

TWO SIGNATURES REQUIRED

**\*\$5,000.00**

*Ashley Wood*  
*Gayla Puryear*



**CASHIER'S CHECK**

MUST BE NEGOTIATED WITHIN 90 DAYS  
NOT VALID OVER \$5,000.00



RFQ No. DEP16113

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

**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.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"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.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: JM Teucking - Marilyn Richards

Authorized Signature: Marilyn Richards Date: 2.18.2013

State of West Virginia

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 18 day of February, 2013.

My Commission expires Aug 31, 2020, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 07/01/2012)

