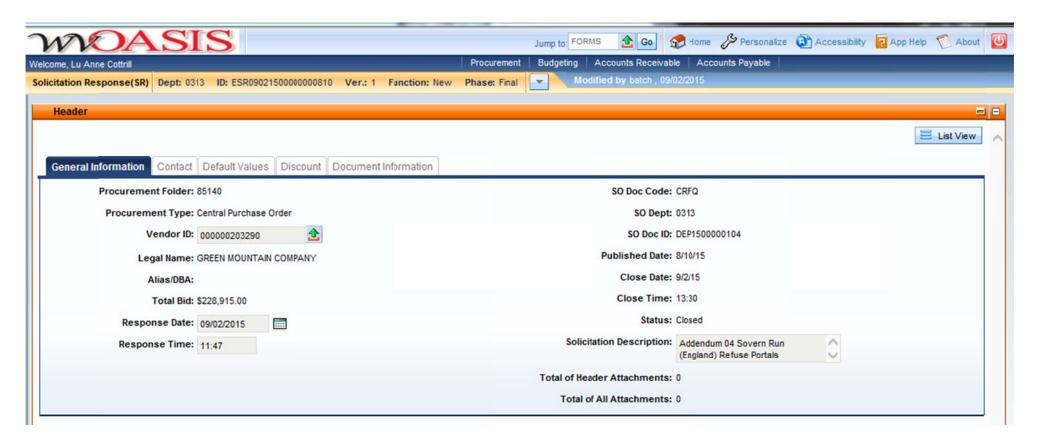


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Solicitation Response

Proc Folder: 85140

Solicitation Description: Addendum 04 Sovern Run (England) Refuse Portals

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-09-02 13:30:00	SR 0313 ESR09021500000000810	1

VENDOR

000000203290

GREEN MOUNTAIN COMPANY

FOR INFORMATION CONTACT THE BUYER

Beth Collins (304) 558-2157 beth.a.collins@wv.gov

Signature X FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Mobilization & Demobilization	1.00000	LS	\$1,000.000000	\$1,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	(Cannot be more than 1	0% of Total Amoun	t Bid)		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Construction Layout Stakes	1.00000	LS	\$5,000.000000	\$5,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Lino	Comm In Doco	Otv.	Unit Icoue	Unit Price	In Total Or Contract Amount
Line 3	Comm Ln Desc	Qty	Unit Issue	Unit Price \$2,000,000000	Ln Total Or Contract Amount
Line 3	Comm Ln Desc Quality Control	Qty 1.00000	Unit Issue LS	Unit Price \$2,000.000000	Ln Total Or Contract Amount \$2,000.00
3	Quality Control	1.00000		\$2,000.000000	
3 Comm Code 77111603	Quality Control	1.00000 Specification	LS	\$2,000.000000	
3 Comm Code 77111603	Quality Control Manufacturer	1.00000 Specification	LS	\$2,000.000000	
Comm Code 77111603 Extended Des	Manufacturer scription : (Cannot be more than 3)	Specification % of Total Amount	LS Bid)	\$2,000.000000 Model #	\$2,000.00
Comm Code 77111603 Extended Des	Manufacturer Scription: (Cannot be more than 3 Comm Ln Desc Site Preparation	Specification Specification % of Total Amount Qty 1.00000	LS Bid) Unit Issue	\$2,000.000000 Model # Unit Price \$22,000.000000	\$2,000.00 Ln Total Or Contract Amount
Comm Code 77111603 Extended Des	Manufacturer Scription: (Cannot be more than 3	1.00000 Specification % of Total Amount Qty	LS Bid) Unit Issue	\$2,000.000000 Model #	\$2,000.00 Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Access Road Stone	160.00000	TON	\$30.000000	\$4,800.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Access Road Stone				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Gravel Drive Rehabilitation	230.00000	TON	\$30.000000	\$6,900.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Line	Comm Ln Desc Permanent Fencing	Qty 720.00000	Unit Issue	Unit Price \$12.000000	Ln Total Or Contract Amount \$8,640.00
	- Commandate Coloning				
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	Permanent Fencing				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Silt Fence Sediment Control	800.00000	LF	\$5.000000	\$4,000.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	Scription: Silt Fence Sediment Contro	ol .			

Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Straw Wat	tle Erosion Control	510.00000	LF	\$5.000000	\$2,550.00
Comm Code	Maı	nufacturer	Specification		Model #	
77111603						
Extended Des	scription :	Straw Wattle Erosion Con	trol			
Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10		Construction Entrance	50.00000	TON	\$60.000000	\$3,000.00
Comm Code 77111603	Маі	nufacturer	Specification		Model #	
Line	Comm Ln I		Qty 4.00000	Unit Issue	Unit Price \$500.000000	Ln Total Or Contract Amount \$2,000.00
77111603	Маі	nufacturer	Specification		Model #	
Extended Des	scription :	Rock Check Dam				
Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Revegetat		2.50000	ACRE	\$3,000.000000	\$7,500.00
Comm Code 77111603	Mai	nufacturer	Specification		Model #	
Extended Des	scription :	Revegetation				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	8' Riprap Channel (Channel "A")	785.00000	LF	\$55.000000	\$43,175.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	8' Riprap Channel (Cha	nnel "A")			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	18" HDPE Culvert Pipe	35.00000	LF	\$100.000000	\$3,500.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line 15	Comm Ln Desc 24" HDPE Culvert Pipe	Qty 60.00000	Unit Issue	Unit Price \$115.000000	Ln Total Or Contract Amount \$6,900.00
77111603	Manufacturer	Specification		Model #	
Extended Des	scription: 24" HDPE Culvert Pipe				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	18" HDPE Conveyance Pipe	130.00000	LF	\$100.000000	\$13,000.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	scription: 18" HDPE Conveyance	Pipe			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Type "A" Manhole	3.00000	EA	\$3,000.000000	\$9,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	cription : Type "A" Manhole				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Unclassified Excavation	4450.00000	CY	\$7.000000	\$31,150.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	cription: Unclassified Excavation				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Wet/Modified Mine Seals	2.00000	EA	\$15,000.000000	\$30,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	cription : Wet/Modified Mine Seals				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Soda Ash Briquettes (50 LB Bags)	10.00000	EA	\$50.000000	\$500.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	cription: Soda Ash Briquettes (50 L	B Bags)			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Monitoring Wells or Piezometers Abandonment	2.00000	EA	\$2,500.000000	\$5,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Monitoring Wells or Piezom	neters Abandonr	ment		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	4' x 4' Underdrain (12" PVC SDR-35)	100.00000	LF	\$94.000000	\$9,400.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line 23	Comm Ln Desc Underdrain Conveyance Pipe (12"	Qty 20.00000	Unit Issue	Unit Price \$15.000000	Ln Total Or Contract Amount \$300.00
	Comm Ln Desc Underdrain Conveyance Pipe (12" PVC SDR-35)				
23 Comm Code	Underdrain Conveyance Pipe (12"				
23 Comm Code 77111603	Underdrain Conveyance Pipe (12" PVC SDR-35)	20.00000 Specification	LF	\$15.000000	
23 Comm Code 77111603	Underdrain Conveyance Pipe (12" PVC SDR-35) Manufacturer	20.00000 Specification	LF	\$15.000000	
Comm Code 77111603 Extended Des	Underdrain Conveyance Pipe (12" PVC SDR-35) Manufacturer Scription: Underdrain Conveyance Pi	Specification pe (12" PVC SI	DR-35)	\$15.000000 Model #	\$300.00
Comm Code 77111603 Extended Des	Underdrain Conveyance Pipe (12" PVC SDR-35) Manufacturer scription: Underdrain Conveyance Pi	20.00000 Specification pe (12" PVC SI	Unit Issue	\$15.000000 Model #	\$300.00 Ln Total Or Contract Amount
Comm Code 77111603 Extended Des	Underdrain Conveyance Pipe (12" PVC SDR-35) Manufacturer Scription: Underdrain Conveyance Pi Comm Ln Desc 6' - 8' White Pine Trees	20.00000 Specification Pe (12" PVC SI Qty 38.00000	Unit Issue	\$15.000000 Model # Unit Price \$200.000000	\$300.00 Ln Total Or Contract Amount

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: GREEN MOUNTAIN COMPANY

Contractor's License No. WV 002057

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
 - 2.1.DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV002057

Classification:

GENERAL ENGINEERING SPECIALTY

GREEN MOUNTAIN COMPANY DBA GREEN MOUNTAIN COMPANY 511 50TH STREET CHARLESTON, WV 25304

Date Issued

Expiration Date

AUGUST 21, 2015

AUGUST 21, 2016

Authorized Company Signature

Chair, West Virginia Contractor Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

(Company) MOUNTAIN COMPANY

Authorized Signature) (Representative Name, Title)

304-9 25-0253 (4043) (Phone Number) (Fax Number) (Date)

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. ²

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. Attack 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.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

² 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 https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursur on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one cruity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

B #1029-0119

Expiration Date: 1/31/16

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. When possible, please type your information onto this form to reduce errors on our end. NOTE: Signature and date this form is signed must be recent (within the last month) to be considered for a current bid

Part A: General Information

Business Name: <u>Green Mountain Company</u> Tax Payer ID No.: <u>55-0580174</u> Address: <u>511 50th Street</u> City: <u>Charleston</u> State: <u>WV Zip Code: 25304</u> Phone: <u>(304)925-0253</u> Fax No.: <u>(304)925-9230</u> E-mail address: <u>gmtk16@aol.com</u>
Part B: Legal Structure
(X) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, <u>Rodney W. Clay</u> , have the express authority to certify that: (print name)
 X Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
 Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
 Our business currently is not listed in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
09/02/15 President
Date Signature / Title

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.

Contractor's Business Name:	Green Mountain Company
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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.

Name Address	Position/Title Telephone # % of Owners	
Begin Date:	Ending Date:	
Name Address		ship
Begin Date:	Ending Date	1
Name Address Begin Date:	Position/Titl Telephone # % of Owner Ending Date	ship
Name Address	Position/Titl Telephone # % of Owner Ending Date	ship
Begin Date:	201141116	

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.



Parent Entity

(139758) Green Mountain Company (139758) Green Mountain Company

AVS OFT Report - 5/23/2013 9:33:04 AM

All OFT's where the selected entity is listed as an entity or related entity Entity Selected (139758) Green Mountain Company

Description ExtDesc	Related Entity	% Ownership	Begin Date	End Date
Vice President	(139754) David H Bowman	,	3/1/1993	
Chairman of the	(139752) Rodney W Clay		12/1/1988	
Board Director	(139752) Rodney W Clay		12/1/1988	
President	(139752) Rodney W Clay		12/1/1985	
Shareholder	(139752) Rodney W Clay	100%	12/1/1985	
Treasurer	(139752) Rodney W Clay		12/1/1988	
Secretary	(139753) Tammy J Clay		4/1/1987	

They Willy

PRESIDENT



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

STATE OF WEST VIRGINIA, Kanawha
COUNTY OF Kanawha , TO-WIT:
Rodney W. Clay , after being first duly sworn, depose and state as follows:
1. I am an employee of Green Mountain Company; and,
(Company Name)
I do hereby attest that Green Mountain Company
(Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D.
The above statements are sworn to under the penalty of perjury. By: Muly W.
Title: President
Company Name: Green Mountain Company
Date: September 02, 2015
Taken, subscribed and sworn to before me this 2 day of September , 2015.
By Commission expires April 06, 2019
(Seal)
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No.	EP1500000104
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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 exceed 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: Green Mountain Company			
Authorized Signature:	9		
State of WV	<i>I.</i>		
County of Kanawha , to-wit:			
Taken, subscribed, and sworn to before me this $\frac{02}{}$ day	of September	, 20 <u>15</u> .	
My Commission expires April 06,	, ₂₀ <u>19</u> .	- M1	N
AFFIX SEAL HERE	NOTARY PUBLIC	Danolt	Lowns

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
DAVID H. BOWMAN
722 GORDON DR.
CHARLESTON, WV 25302
My commission expires April 6, 2019

State of West Virginia Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code** § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

<u>Instructions:</u> Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identifi	cation:			
Contract Number		_		
Contract Purpose	:			
Agency Request	ing Work:			
		ude each of the items listed below. The vendor formation has been included in the attached report	t.	
	n indicating the education and training ser	rvice to the requirements of West Virginia Code §	}	
Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;				
Average r	number of employees in connection with th	ne construction on the public improvement;		
	ests: (A) Pre-employment and new hires;	ng the number of positive tests and the number of (B) Reasonable suspicion; (C) Post-accident; and		
Vendor Contact	Information:			
Vendor Name:	Green Mountain Company	Vendor Telephone: 304-925-0253 Vendor Fax: 304-925-4043	3	
Vendor Address:	511 50th Street	Vendor Fax: 304-925-4043		
,	Charleston WV, 25304			

Agency DEP REQ.P.O#_CRFQ: DEP1500000104

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we, the und	ersigned, Green Mountain Company
	of 511 50th Street, Charleston WV 25304	as Principal, and Ohio Farmers Insurance Company
	of PO Box 5001, Westfield Center, Ohio 44251, a cor	poration organized and existing under the laws of the State of
Ohio	with its principal office in the City of Westfield Cent	er, as Surety, are held and firmly bound unto the State
of West		unt Bid(\$ 5% of Amount Bid) for the payment of which,
	d truly to be made, we jointly and severally bind ourselves, our	
	The Condition of the above obligation is such that wherea	as the Principal has submitted to the Purchasing Section of the
Departr		to and made a part hereof, to enter into a contract in writing for
CRFQ:	DEP1500000104, Sovern Run (England) Refuse Portals in Pr	reston County WV
accordi	ng to plans and specifications.	
	NOW THEREFORE,	
	(a) If said bid shall be rejected, or	
	(b) If said bid shall be accepted and the Principal sh	all enter into a contract in accordance with the bid or proposal
attached	hereto and shall furnish any other bonds and insurance requ	gired by the bid or proposal, and shall in all other respects perform
full force	e and effect. It is expressly understood and agreed that the l	tion shall be null and void, otherwise this obligation shall remain in iability of the Surety for any and all claims hereunder shall, in no
event, e	xceed the penal amount of this obligation as herein stated.	seemly of the curry of any and all dains releasing stall, if the
	-	
wav imr	The Surety, for the value received, hereby stipulates and agreed or affected by any extension of the time within which	rees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby
waive n	otice of any such extension.	the obligee may accept such bid, and said Surety does hereby
	MITAIFOR ALL F. H	
		d Surety, executed and sealed by a proper officer of Principal and
Surety,	or by Principal individually if Principal is an individual, this 30 t	<u>n_day of June</u> , 20 <u>15</u> .
. .		2
Principa	I Seal	Green Mountain Company (Name of Principal)
		thaine of Filiopaly
		By Charles Visa Braider
1일		(Must be President, Vice President, or Duly Authorized Agent)
5		
		Rodney W. Clay, President (Title)
		(Time)
Surety S	eal	Ohio Farmers Insurance Company
		(Name of Surety)
		tain 12 mil
		Attorney-in-Fact
		Sheila D. McCormick

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 04/21/15, FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney POWER NO. 4751892 01

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

CERTIFIED COPY

Westfield Center, Ohio

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

presents make, constitute and appoint ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, TAYLOR R. JOHNSON, BRADLEY P. BOBERSKY, 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 CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate

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

power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of APRIL A.D., 2015

Corporate Affixed State of Ohio

County of Medina

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Dennis P. Baus, National Surety Leader and Senior Executive

On this 21st day of APRIL A.D., 2015 , before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and 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.:



David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 30th day of

2015

The the the tenth of the tenth



Frank A. Carrino, Secretary

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP 15*104

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)

[1	Addendum No. 1	[]	Addendum No. 6
[1	Addendum No. 2	[]	Addendum No. 7
[1	Addendum No. 3	[]	Addendum No. 8
	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	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.

Company

Company

PRESIDENT

Authorized Signature

09/02/15

Date

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

Revised 6/8/2012