

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

Request for Quotation

REQNUMBER
DEP14915

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

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

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

INSTRUCTIONS TO BIDDERS

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

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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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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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV
25304
304-926-0499

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SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TIT! E ADDRESS CHANGES TO BE NOTED ABOVE



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ENVIRONMENTAL PROTECTION DEPARTMENT OF 601 57TH STREET SE CHARLESTON, WV

OFFICE OF AML&R 25304 304-926-0499

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CHUCK BOWMAN 304-558-2157

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

FREIGHT TERMS SHIP VIA F.O.B. DATE PRINTED TERMS OF SALE 03/02/2010 BID OPENING DATE: BID OPENING TIME 01.30PM05/06/2010 CAT AMOUNT ITEM NUMBER UNIT PRICE LINE QUANTITY UOP AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: |01/31/2010) 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 00-643-9748 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 LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR DAPITOL COMPIEX, 1900 KANAWHA BLVD. E, BLDG. 6, RM 749-B, 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: CONTRACTORS NAME: CONTRACTORS LICENSE #:. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF PURCHASE ORDER/CONTRACT. APPLICABLE LAW SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE TITLE



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CHUCK BOWMAN 3<u>04-558-2157</u>

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 FOB: FREIGHT TERMS 03/02/2010 BID OPENING DATE: 05/06/2010 BID OPENING TIME 01:30PMLINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A HRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND 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 OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE 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. THE ONE-YEAR GUARANTEE SEE REVERSE SIDE FOR TERMS AND CONDITIONS DURING SIGNATURE TELEPHONE TITLE FEIN



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25304 304-926-0499

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV

25304 304-926-0499

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

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CHUCK BOWMAN

ADDRESS CORRESPONDENCE TO ATTENTION OF 304-558-2157

ADDRESS CHANGES TO BE NOTED ABOVE

ENVIRONMENTAL PROTECTION DEPARTMENT OF CHARLESTON, WV

OFFICE OF AML&R 1 601 57TH STREET SE 25304 304-926-0499

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION BRVIRONMENTAL H DEPARTMENT OF P OFFICE OF AML OFFICE OF AML&R

601 57TH STREET SE CHARLESTON, WV

25304

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PAGE 12

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ENVIRONMENTAL PROTECTION

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601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV

25304 304-926-0499

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PAGE 14

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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.

Business Name:		Tax Payer ID	No.:
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City:	State:	Zip Code:	Phone:
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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.

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Contractor's Business Name:	

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	Position/Title
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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. 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. 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.

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 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.

Peninsula HW #1 & #2 Requisition # DEP14915 Contractor's Bid Sheet

Vendors Name:		 	

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
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		(Shall not exceed 10%)	-	
2.0	1	Construction Layout (Lump Sum)		\$
		(Shall not exceed 5%)		
3.0	1	Quality Control (Lump Sum)		\$
		(Shall not exceed 3%)		7
4.0	1	Site Preparation (Lump Sum)		\$
4.0	1	(Shall not exceed 10%)		γ

5.0	2,832	Sediment Control (per Linear Foot)		\$
6.1	7	Revegetation (per Acre)		\$
6.2	13	Tree Replacement (Each)		\$
7.1	83	Rip Rap Ditch (per Linear Foot)		\$
7.2	430	18" HDPE Pipe (per Linear Foot)		\$
7.3	224	12" HDPE Pipe (per Linear Foot)		\$
7.4	10	Rock Outlet Protection (per Ton)		\$
7.5	5	Type B Inlets (Each)		\$
7.6	900	Permanent Reinforced Matting (per Linear Foot)	t.	\$
7.7	192	Shaffer/Perotta Drain (per Linear Foot)		\$
			·	
8.0	13,848	Unclassified Excavation (per Cubic Yard)		\$
9.1	1	Dry Mine Seal (Each)		\$
9.2	1	Wet Mine Seal (Each)		\$
9.3	132	12" Conveyance SDR-35 Pipe (per Linear Foot)		\$
9.4	10	Soda Ash Briquettes (50#) (Each)		\$
·	*****	A CONTRACTOR OF THE CONTRACTOR		
12.1	69	Class 1 Stone (per Ton)		\$
12.2	36	Class 2 Stone (per Ton)		\$
12.3	110	Wearing I Asphalt (per Ton)		\$
12.4	47	1-1/2" Crusher Run Stone (per Ton)		\$
	a variable supplies that			
		TOTAL		\$

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	- 1

•	Agency REQ.P.O#
BID BOND	
KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,	
of	
of, a corporation orgi	
with its principal office in the City of	
of West Virginia, as Obligee, in the penal sum of	
vell and truly to be made, we jointly and severally bind ourselves, our heirs, admir	nistrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the Principal I Department of Administration a certain bid or proposal, attached hereto and made	
NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contracted and shall furnish any other bonds and insurance required by the bid or propagreement created by the acceptance of said bid, then this obligation shall be null orce and effect. It is expressly understood and agreed that the liability of the Sureexceed the penal amount of this obligation as herein stated.	posal, and shall in all other respects perform the land void, otherwise this obligation shall remain in full
The Surety, for the value received, hereby stipulates and agrees that the way impaired or affected by any extension of the time within which the Obligee may arive notice of any such extension.	obligations of said Surety and its bond shall be in no ay accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunto set their h	nands and seals, and such of them as are corporations
nave caused their corporate seals to be affixed hereunto and these presents to be	
day of, 20	
Principal Corporate Seal	
	(Name of Principal)
	Ву
	(Must be President or Vice President)
	(Title)
Surety Corporate Seal	(Name of Surety)
	Attomey-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

AGENCY_RFQ/RFP#

BID BOND PREPARATION INSTRUCTIONS

	A Company of the Comp	•	
		Bid Bon	
(A)	WV State Agency	KNOW ALL MEN BY THESE PR	ESENTS, That we, the undersigned,
	(Stated on Page 1 "Spending Unit")	(C) of (D)	
	Request for Quotation Number (upper	as Principal, and(F)	of <u>(G)</u> ,
	right corner of page #1)	(H) , a corporation or	ganized and existing under the laws
(C)	Your Company Name		principal office in the City of
(D)	City, Location of your Company		eld and firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal su	
(F)	Surety Corporate Name		of which, well and truly to be made,
(G)	City, Location of Surety	we jointly and severally bind ourselves, our	
(H)	State, Location of Surety	successors and assigns.	,,,,,
(I)	State of Surety Incorporation		ion is such that whereas the Principal
	City of Surety Incorporation	has submitted to the Purchasing Section of the	
(J) (K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and	
	bond is 5% of total bid. You may state	contract in writing for	a made a part mereor to omer mice a
	"5% of bid" or a specific amount on	(M)	
	this line in words.	(141)	
<i>(</i> 1.)			· · · · · · · · · · · · · · · · · · ·
(L)	Amount of bond in figures	NOW THEREFORE.	
(M)	Brief Description of scope of work	(a) If said bid shall be rejected, or	
(N)	Day of the month		
(O)	Month	(b) If said bid shall be accepted an	
(P)	Year	contract in accordance with the bid or propo- any other bonds and insurance required by t	
(Q)	Name of Corporation		
(R)	Raised Corporate Seal of Principal	other respects perform the agreement create	
(S)	Signature of President or Vice	this obligation shall be null and void, otherw	
	President	force and effect. It is expressly understood	and agreed that the hability of the
(T)	Title of person signing	Surety for any and all claims hereunder shall	ii, in no event, exceed the penai
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	
(V)	Corporate Name of Surety	The Surety for value received, her	
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall	
	Surety	any extension of time within which the Obl	
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any such	
	Surety Seal must accompany this bid		pal and Surety have hereunto set their
	bond.	hands and seals, and such of them as are co	rporations have caused their corporate
		seals to be affixed hereto and these presents	s to be signed by their proper officers,
		this (N) day of (O)	_, 20 <u>(P)</u> .
			•
		Principal Corporate Seal	(<u>O</u>)
		•	(Name of Principal)
		(R)	By(S)
			(Must be President or
			Vice President)
			(T)
			Title
		(U)	
		Surety Corporate Seal	(V)
		Curvey Corporate Boar	(Name of Surety)
			(or contail)
			(W)
			Attorney-in-Fact
			Trecoming) III t was

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.



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

STATE OF	
COUNTY OF	, TO-WIT:
I,state as follows:	_, after being first duly sworn, depose and
1. I am an employee of	; and, (Company Name)
	(Company Name)
2. I do hereby attest that	
	(Company Name)
policy is in compliance v	n drug free workplace policy and that such with West Virginia Code §21-1D-5. Form to under the penalty of perjury.
	(Company Name)
	Ву:
	Title:
	Date:
Taken, subscribed and sworn	to before me this day of
By Commission expires	
(Seal)	
	(Notany Dublic)
	(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.

Rev March 2009

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: _____ Authorized Signature: ______ Date: ______ State of _____ County of ______, to-wit: Taken, subscribed, and sworn to before me this ___ day of _____, 20__ My Commission expires _______, 20____.

AFFIX SEAL HERE

NOTARY PUBLIC