

VENDOR RODVEN

DATE PRINTED

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

TERMS OF SALE

Request for Quotation

SHIP VIA

RFQ NUMBER DEP13707

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FREIGHT TERMS

CHUCK BOWMAN 304-558-2157

RFQ COPY

TYPE NAME/ADDRESS HERE

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

FOB

ADDRESS CORRESPONDENCE TO ATTENTION OF:

BID OPENING DATE: 05/10/2007 BID OPENING TIME 01:30PM	
LINE QUANTITY UOP GAT. ITEM NUMBER UNIT PRICE	AMOUNT
0001 JB 885-78	
DANIU ATER I THE DEL THERED DEL TOU	
GRANULATED LIME, DELIVERED, PRICED PER TON	
THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY,	-
THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL	
PROTECTION'S OFFICE OF SPECIAL RECLAMATION, IS	4
SOLICITING BIDS FOR THE PURPOSE OF AWARDING AN OPEN-END	
CONTRACT TO SUPPLY (APPROXIMATELY 70 TON), TRANSPORT,	
AND DELIVER GRANULATED LIME TO VARIOUS SPECIAL RECLAMA	
TION JOB SITES WITH THE FOLLOWING SPECIFICATIONS:	
1. GRANULATED BURNT LIME	
2. 40 LB. BAGS - 3 PLY	
3. 94-95% CAO	
4. LESS THAN 1.0% LOSS ON IGNITION	,
5. LESS THAN 1.5% MOISTURE	
ONE (1) BOX TRAILER WITH REAR AND SIDE ENTRANCE DOORS,	
TO BE FURNISHED FOR STORAGE OF LIME. THE COST SHOULD	•
BE NO MORE THAN \$10.00 PER DAY.	:
AS ON-SITE SUPPLIES OF THE CHEMICAL ARE DEPLETED, IT IS	•
NECESSARY TO ORDER AND RECEIVE ADDITIONAL QUANTIES TO	
MAINTAIN AN ADEQUATE SUPPLY ON SITE AT ALL TIME.	
THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING DELIVERY	-
OF THE LIME TO THE SITE. THE SITES ARE IN REMOTE	
AREAS. THE ROADS ARE PASSABLE, BUT DURING INCLEMENT	
WEATHER CONDITIONS, PASSAGE IS SOMETIMES DIFFICULT.	
DELIVERY WILL BE REQUIRED DURING ALL WEATHER CONDITIONS	
AND ON A SEVENTY-TWO (72) HOUR NOTICE AND AT AN AGREED	
UPON TIME. SOME ROAD MAINTENANCE EQUIPMENT AND OPERAT-	
ORS WILL BE AVAILABLE, AND PERSONNEL WILL BE ON HAND T	
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SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
SIGNATURE DATE DATE	,
TITLE (304) 465-0941 5/4/07	
President 55-0697700 ADDRESS CHANGES TO BE NOT	ED ABOVE

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

- 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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: 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. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: 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.

SIGNED BID TO:

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



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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 BEONUMBER Quotation

DEP13707

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ADDRESS:CORRESPONDENCE TO ATTENTION:OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

DATE PRINTED TERMS OF SALE SHIP VIA: FOB FREIGHT TERMS 04/18/2007 BID OPENING DATE: 05/10/2007 BID OPENING TIME 01:30PM LINE QUANTITY AMOUNT LIOP ITEM NUMBER UNIT PRICE DIRECT AND SUPERVISE THE PARKING OF THE BULK TRAILERS. THE ACQUISTION AND UTILIZATION OF ALL REASONABLE AND NECESSARY EQUIPMENT, LICENSES, PERMITS, SPECIALIZED EQUIPMENT, ETC., WILL BE THE EXCLUSIVE RESPONSIBILITY OF THE VENDOR. THE AREA OF WORK SHALL INCLUDE THE SOUTHERN COUNTIES OF WEST VIRGINIA. THE COUNTIES BELOW ARE THE COAL PRODUCING COUNTIES AND THOSE IN PARENTHESIS REPRESENT WHERE MOST OF THE WORK REQUIRED IS LOCATED. VENDOR IS TO PROVIDE PRICE PER TON FOR THE FOLLOWING: 1. PUTNAM 8. LINCOLN 14. WYOMING 2. CLAY 9. CABELL 15 MINGO 3. (GREENBRIER) 10. KANAWHA 16. BOONE 11. NICHOLAS 17. WAYNE 4. SUMMERS 5. RALEIGH 12. FAYETTE 18. MASON 13. MERCER 6. MCDOWELL 19. (UPSHUR) 7. LOGAN CONTACT PERSON: DAVID L. MARTIN 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 TELEPHONE: (304) 465-1911, EXT 3034 EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 5/4/07 (304)55-0697700 ADDRESS CHANGES TO BE NOTED ABOVE President



VENDOR

President

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RFQ:NUMBER

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DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 04/18/2007 BID OPENING DATE: 05/10/2007 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP AMOUNT ITEM NUMBER UNIT PRICE REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE (304) 465-0941 SIGNATURE DATE 5/4/07 TITLE ADDRESS CHANGES TO BE NOTED ABOVE



NEXIOR

SIGNATURE

President

TITLE

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DATE PRINTED TERMS OF SALE SHIPVIA FO.B. FREIGHT TERMS 04/18/2007 BID OPENING DATE: 05/10/2007 **BID OPENING TIME** 01:30PM LINE QUANTITY. UOP ITEM NUMBER UNIT PRICE AMOUNT WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTICY PRIOTECTION, THIS CONTRAICT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. EXHIBIT 6 PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OF DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SUCH REQUESTS FOR AND INCREASE

(304) 465-0941

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

5/4/07

GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE,

55-0697700

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DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 04/18/2007 BID OPENING DATE: 05/10/2007 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM:NUMBER: UNIT PRICE AMOUNT SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADUSTMENT IN ITS ENTIRETY AN CANCEL THE CONTRACT. PREFERRED TERMS: IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIF OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED ONE (1) YEAR. VENDOR PREFERENCE CERTIFICATE REQUISITION NO.: DEP13707 CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS). APPLICATION IS MADE FOR 2.5% 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 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE (304) 465-0941 5/4/07 TITLE FEIN 55-0697700 President ADDRESS CHANGES TO BE NOTED ABOVE



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DEPT. OF
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116 INDUSTRIAL DRIVE
OAK HILL, WV
25901 304-465-1911

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President	(fe	55-0697	7700	ADDRESS CHANGES	TO BE NOTED ABOVE

BUYER - PAGE REQ. OR PO NO.
B-23 DEP13707

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

As on-site supplies of the lime are depleted, it is necessary to order and receive additional quantities to maintain an adequate supply on site at all times. The contractor shall be responsible for acquiring and making delivery of the lime to the sites. The sites are in remote areas. The roads are passable, but during inclement weather conditions, passage is sometimes difficult. Delivery will be required during all weather conditions and on a seventy-two (72) hour notice and at an agreed upon time.

Vendor to provide a price per ton for delivery of 40 lb. bags of granulated lime. Also, provide a price for one box trailer with rear and side entrance doors, to be furnished for storage of lime, with the cost being no more than \$10.00 per day.

ITEM	NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.	0		GRANULATED LIME DELIVERED TO WATER TREATMENT SITES PACKAGED IN 40 LB BAGS.	\$ 235.00 PER TON	
2.	0		ONE (1) BOX TRAILER WITH REAR AND SIDE ENTRANCE DOORS, TO BE FURNISHED FOR STORAGE OF LIME. THE COST SHOULD BE NO MORE THAN \$10.00 PER DAY.		
			TOTAL		\$
			NOTE: The above quantities are for bidding purposes only.		

RFQ No.	DEP13707
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STATE OF WEST VIRGINIA Purchasing Division

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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 owned 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.

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, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, 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.

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. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	Eagle, Carbon,	Inc.		
	Las Ar	la_	Date:	5/4/07
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Purchasing Affidavit (Revised (04/15/07)			