



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

# Request for Quotation

RFQ NUMBER
DEP13751

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
CHUCK BOWMAN 304-558-2157

RFQ COPY  
 TYPE NAME/ADDRESS HERE

HAZZARD'S EXCAVATING & TRUCKING CO.  
 P. O. BOX 398  
 KIMBALL, WV 24853

ENVIRONMENTAL PROTECTION  
 DEPARTMENT OF  
 OFFICE OF WASTE MANAGEMENT  
 601 57TH STREET SE  
 CHARLESTON, WV  
 25304 304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/06/2006				

BID OPENING DATE: 10/10/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		962-73		
<p>RECLAMATION: RESTORATION OF LAND &amp; OTHER PROPERTIES</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S REAP (REHABILITATION ENVIRONMENTAL ACTION PLAN) &amp; PPOD (POLLUTION PREVENTION OPEN DUMP) PROGRAMS, ARE SOLICITING VENDOR QUALIFICATIONS AND MOBILIZATION COSTS TO ESTABLISH A CONTRACT FOR QUALIFIED VENDORS TO PROVIDE FOR THE REMEDIATION OF ILLEGAL DUMPS AND/OR TIRE PILES AND FOR THE TRUCKING/TRANSPORTAION OF THE SOLID WASTE AND/OR TIRES TO AN APPROVED DISPOSAL FACILITY. VENDORS WILL BE PRE-QUALIFIED FOR EACH COUNTY IN THE STATE.</p> <p>A MANDATORY PRE-QUALIFICATION CONFERENCE WILL BE HELD AT WVDEP HEADQUARTERS LOCATED AT 601 57TH STREET SE, CHARLESTON, WV, ON MONDAY, SEPTEMBER 18, 2006 AT 11:00 AM. ATTENDANCE AT THIS MEETING IS MANDATORY. ONLY THE PROSPECTIVE VENDORS REPRESENTED AT THE CONFERENCE AND IDENTIFIED ON THE SIGN-IN SHEET WILL BE ELIGIBLE FOR QUALIFICATION UNDER THIS CONTRACT. ALL APPLICATIONS RECEIVED BY INDIVIDUALS NOT PRESENT AT THIS CONFERENCE WILL BE REJECTED.</p> <p>THE SCOPE OF WORK, BID REQUIREMENTS, SPECIFICATIONS, TERMS &amp; CONDITIONS, THE VENDOR QUALIFICATION SHEET, AND THE PROCEDURES FOR THE SECONDARY BID PROCESS AND AWARD ARE INCLUDED IN THE ATTACHED.</p> <p>PLEASE PAY CLOSE ATTENTION TO THE REQUIREMENTS FOR SUBMISSION IN THIS PRE-QUALIFICATION BID PROCESS.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	304/585-7060	9/26/06
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	55-0770117	

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

**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. 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 Virginia 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.

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**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



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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VENDOR

**HAZZARD'S EXCAVATING & TRUCKING CO.**  
 P. O. BOX 398  
 KIMBALL, WV 24853

SHIP TO

**ENVIRONMENTAL PROTECTION  
 DEPARTMENT OF  
 OFFICE OF WASTE MANAGEMENT  
 601 57TH STREET SE  
 CHARLESTON, WV  
 25304 304-926-0499**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/06/2006				

BID OPENING DATE: **10/10/2006** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>EXHIBIT 3</p> <p>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 REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 204/585-7066	DATE 9/26/06
TITLE President	FEIN 552770117	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
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 Purchasing Division  
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**3**

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**CHUCK BOWMAN**  
**304-558-2157**

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**HAZZARD'S EXCAVATING & TRUCKING CO.**  
**P. O. BOX 398**  
**KIMBALL, WV 24853**

**ENVIRONMENTAL PROTECTION**  
**DEPARTMENT OF**  
**OFFICE OF WASTE MANAGEMENT**  
**601 57TH STREET SE**  
**CHARLESTON, WV**  
**25304 304-926-0499**

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09/06/2006				

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<p>IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>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, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p style="text-align: center;"><b>NOTICE</b></p> <p>AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>BID MUST CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: CB-23</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <b>385-7060</b>	DATE <b>9/26/06</b>
TITLE <b>President</b>	FEIN <b>55-078017</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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



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VENDOR

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RFQ. NO.: DEP13751  
 BID OPENING DATE: 10/10/2006  
 BID OPENING TIME: 1:30 PM

PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:

304/585-7062

CONTACT PERSON (PLEASE PRINT CLEARLY):

SAMUEL C. HAZARD, JR.

\*\*\*\*\* THIS IS THE END OF RFQ DEP13751 \*\*\*\*\* TOTAL: \_\_\_\_\_

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304/585-7060	DATE 9/26/06
TITLE President	FEIN 55-0770117	ADDRESS CHANGES TO BE NOTED ABOVE

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

WV-36a	STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer: CB-23	Page 005	Req. or P.O. No: DEP13751
		Spending Unit:		
Vendor:				

**PLEASE SEE ATTACHED SPECIFICATIONS & GENERAL CONDITIONS:**

**Life of Contract:** This contract becomes effective on \_\_\_\_\_ and extends for a period of one (1) year or until such "reasonable time" thereafter that it 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 the contract for any reason upon giving the Director of Purchasing thirty (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 the vendor when 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) successive one (1) year periods.

**Cancellation:** The Director of Purchasing reserves the right to cancel this contract immediately upon written notice to the vendor if commodities and/or services supplied are of an inferior quality or do not conform with 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 transportation or an unanticipated increase in the volume of work.

**Quantities:** Quantities listed in the requisition are approximations only based on estimates supplied by the spending unit. It is understood and agreed that the contract shall cover the quantities for delivery during the term of the contract, whether more or less than the quantities shown.

**Insurance:** Successful vendor shall furnish proof of coverage of commercial general liability insurance prior to issuance of the contract unless otherwise specified in the bid documents. The minimum amount of insurance coverage required is \$250,000.

**Workers Compensation:** Vendor is required to provide a certificate from Workers Compensation if successful.

**Applicable law:** The West Virginia State Code, Purchasing Division rules and regulations, Purchasing Division policy statements and the information provided in the "request for quotation" issued by the Purchasing Division are the sole authorities 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 source as described in the above paragraph is void and of no effect.

**Bankruptcy:** In the event the vendor/vendors files for bankruptcy protection, this contract is automatically null and void and is terminated without further order.

**Terms and Conditions:** Terms and conditions contained in this contract shall supercede 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 medium such as cd-rom.

**Purchasing Card Acceptance:** The State of West Virginia currently utilizes a Visa purchasing card program that is issued through a local bank. The successful vendor must accept the State of West Virginia purchasing card for payment of all orders placed by any state agency that are less than \$2,500 as a condition of award.

WV-36a	STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer: CB-23	Page 006	Req. or P.O. No: DEP13751
		Spending Unit:		
Vendor:				

**taxes, permits, fees, insurance liability, compensations and any other items necessary** The vendor shall be responsible for paying and/or securing all taxes, permits, fees, insurance liability, compensations and any other items necessary to render the State free and harmless from all claims arising from services performed under this contract.

**Damages** beyond what is directed and approved by the Project Manager to accomplish the objective hereunder will be the total responsibility of the vendor and the vendor shall indemnify the DEP from any such damages.

**Rights of Entry** The State shall be responsible for obtaining all needed rights of entry for each project.

**Inspection** The work and services to be performed under this contract shall be subject to continual monitoring and inspection by the State's authorized representatives. Such inspection will, among other things, ensure technical compliance.

**Environmental, local, state, federal Laws** In accomplishment of services to fulfill the requirements of the scope of work defined in the pre-bid conference and project cost as submitted, neither the vendor nor his sub vendor(s) shall create any adverse environmental effects and shall be responsible for compliance with all applicable local, state, federal environmental and occupational health and safety regulations

**CONTACT PERSON:**

Greg Rote, PPOD Project Manager  
 WV Department of Environmental Protection  
 Rehabilitation Environmental Action Plan (REAP)  
 Pollution Prevention Open Dump Program  
 601 57<sup>th</sup> Street SE  
 Charleston, WV 25304  
 Phone: (304) 926-0499, ext. 1270.

WV-36a	<b>STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET</b>	Buyer: _____	Page	Req. or P.O. No:
		CB-23 _____	<b>007</b>	DEP13751
Vendor:		Spending Unit:		

**SCOPE OF WORK**

Work will consist of cleaning up illegal open solid waste dumps. Cleaning up illegal garbage dumps may include a number of specific duties. The vendor may be required to perform a large range of duties. These duties shall consist of, but not be limited to, the following:

- removing waste with manual labor from extremely steep terrain
- removing tire piles from extremely steep terrain
- trucking waste to nearest permitted landfill
- working equipment on steep terrain
- working close to paved highways
- winching large items such as cars and appliances up steep terrain
- creating temporary roads to better access dump sites
- drainage work will be required from time to time
- revegetation of disturbed areas

All solid waste within the prescribed boundaries will be removed from the site and hauled directly to either an approved landfill facility or a licensed salvage yard. Once any solid waste has been placed on trucks at the site, it will not be dumped or stored at any location other than its final destination at the landfill or salvage yard. The vendor will recycle all metals and appliances removed from the site unless otherwise directed. The vendor will be responsible only for removing solid waste not previously buried. No earth will be removed prior to approval of the project manager. Only vegetation which directly affects the project will be removed.

**Article 1- Statement of Work**

The vendor shall furnish all personnel, facilities, equipment, material, supplies and services for all of the scope of work required in this contract.

**Article 2- Location of Work**

Work will be located in all counties in West Virginia. Only vendors qualified for the county will perform work in the selected county. Qualified vendors will be determined in accordance with the procedures outlined in articles 8 and 9 of this purchase requisition.

**Article 3- Definitions**

- A. The words Owner, The State and DEP are used herein to refer to the WV Department of Environmental Protection, Division of Land Restoration.
- B. The word Offeror refers to the person or company offering to furnish the services called for in this request for quotations.
- C. The word Contract is used to refer to the agreement or purchase order requested by the State and accepted by the vendor together with all the provisions of this request for proposal and all parts of said agreement of purchase order.
- D. The words Vendor and Contractor refer to the person or company contracting with the State to furnish the services called for by the contract.
- E. The words Service or Work are used to mean and include all labor, supervision, materials, machinery, equipment, tools, supplies and facilities called for in this contract.
- F. The words Program Manager or Project Manager are used to mean the Program Manager or Project Manager of the DEP's Division of Land Restoration's Pollution Prevention Open Dump Program and shall be considered to be the State's authorized representative.



WV-36a	STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer: _____	Page	Req. or P.O. No:
		CB-23	08	DEP13751
Vendor:		Spending Unit:		

**Article 4-Ordering Procedure**

Qualified vendors will be required to submit lump sum bid to complete the project in accordance with the following:

- A. Small projects with a project cost up to \$2,500 will be awarded as follows; the vendor with the lowest minimum mobilization rate for the project county will be asked to submit a bid for the cost. If the bid is acceptable to the DEP Project Manager the qualified vendor will be issued a written notice to proceed. If the bid is not acceptable to the DEP Project Manager or if the vendor cannot complete the work in the required time frame the next qualified vendor will be ask to submit a bid.
- B. Projects with a project cost from \$2,501, to <sup>\$25,000.00</sup> ~~\$10,000~~ will be awarded as follows; all qualified vendors for the project county will be required to attend a mandatory onsite pre-bid conference, where the scope of the work will be defined, and a bid submittal date and location will be set. Vendors must submit their lump sum sealed bid to complete the project on or before the time and date set at the pre-bid conference. Sealed bids will be opened by the assigned project manager at the location, date and time set forth in the pre-bid conference. The project will be awarded to the qualified vendor that submits the lowest lump sum bid to complete the project and a purchase order will be issued. If for any reason the vendor cannot perform the work in the time frame set forth at the pre-bid conference the project will be awarded the next lowest bidder.

**Article 5- Delivery**

- A. The vendor shall complete the specified restoration work in accordance with scope of work defined in the pre-bid conference. The vendor shall submit an invoice to the Project Manager upon completion of each project.
- B. Final inspection of each project by the Project Manager or other authorized representative will be conducted as soon as possible after notification by the vendor of an anticipated time of completion, not less than twelve (12) hours in advance of the project being completed.
- C. Acceptance criteria will be based on all work being completed as required by the scope of work defined in the pre-bid conference and project cost submitted. In addition, where revegetation is specified, a hearty stand of vegetation must be present. Items not completed as specified shall be completed before payment will be made.
- D. Demobilization- The vendor will, at the completion of the project, remove all equipment from the project site as directed by the Project Manager. Demobilization will be considered complete once the site is vacated, cleared of debris and equipment and inspected and released by the Project Manager.

WV-36a	STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer: _____	Page	Req. or P.O. No:
		CB-23	01 9	DEP13751
Vendor:		Spending Unit:		

**Article 6- Ability to Perform**

All equipment is to be in good mechanical condition with capacities designed to safely meet the conditions and the nature of the contract.

**Article 7- Cost and Payments**

- A. Payment to the vendor will be made for the lump sum amount upon completion of the entire project. In no circumstance will cost overruns be the responsibility of the DEP unless arrangements are made in advance due to a specific order by the DEP.
- B. The vendor shall invoice the State upon completion of the work specified in the purchase order after final inspection has been performed by the Project Manager. All invoices must be originals and bear an invoice date, purchase order number, project name, county in which the project is located and total cost. All invoices must be signed as approved by the vendor and the Project Manager. The tonnage of solid waste removed and the tonnage recycled from each project shall be properly documented and forwarded to the Project Manager.

**Article 8- Submittal for qualification**

For qualification:

- A. Vendor must submit a completed vendor qualification sheet (See Page 10) with the counties marked in which they wish to work and with the minimum mobilization cost for each county clearly provided.
- B. Vendor must provide proof of commercial liability insurance.
- C. Vendor must provide certificate from Workers Compensation.
- D. Vendor must provide a list of equipment and personnel available to perform work, and number of employees.
- E. Vendor must submit a plan describing how they will complete the items described in the scope of work.

**Article 9- Qualification process**

A committee comprised of the project managers will review the information submitted by the vendors, this committee will evaluate the information submitted by the vendors to determine if they are qualified. Vendors that fail to meet the qualifications will be given written notice of their deficiencies and 15 days to appeal the committee's decision. Vendors that meet the requirements for qualification will be put on the qualified vendors list for the counties they have selected to work.

**Article 11- Disqualification**

Vendors that fail to respond to three (3) pre-bid conference notices or have performance problems completing projects may be disqualified. The vendor will be sent an approved change order to the contract and written notice of their disqualification. The vendor will be given fifteen (15) days to respond to the disqualification notice. Failure to respond to this notice and/or failure to resolve the issues leading to disqualification will result in immediate disqualification

# AFFIDAVIT

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**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 exceeds 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:**

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

**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](http://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: Hazzard's Excavating & Trucking Co.

Authorized Signature: [Signature] Date: 9/26/06



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

# Request for Quotation

RFQ NUMBER  
 DEP13751

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 CHUCK BOWMAN  
 304-558-2157

\*521112252 304-585-7698  
 HAZARDS EXCAVATING & TRUCKING  
 PO BOX 398

KIMBALL WV 24853

VENDOR

SHIP TO

ENVIRONMENTAL PROTECTION  
 DEPARTMENT OF  
 OFFICE OF WASTE MANAGEMENT  
 601 57TH STREET SE  
 CHARLESTON, WV  
 25304 304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/22/2006				

BID OPENING DATE: 10/10/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				ADDENDUM ISSUED TO DISTRIBUTE PRE-BID SIGN-IN SHEET FROM MANDATORY MEETING HELD 09/18/06 FOR THE TIRE/DUMP CLEAN-UP CONTRACT.		
				INCLUDED AND ATTACHED TO THIS ADDENDUM ARE THE COMMENTS AND CLARIFICATIONS RESULTING FROM THE MEETING AND THE REVISED 'VENDOR QUALIFICATION SHEET'.		
				BID DATE AND OPENING TIME REMAIN 10/10/06 AT 1:30 PM.		
				***** NO OTHER CHANGES *****		
0001	1	EA		962-73		
				RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES		

*Addendum received.*  
*A.C. H...*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>A.C. H...</i>	TELEPHONE 304/585-7060	DATE 9/26/06
TITLE President	FEIN 55-0770117	ADDRESS CHANGES TO BE NOTED ABOVE

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

**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. 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 Virginia 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.

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**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



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

**Request for Quotation**

RFQ NUMBER  
 DEP13751

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 CHUCK BOWMAN  
 304-558-2157

RFQ COPY

TYPE NAME/ADDRESS HERE

HAZZARD'S EXCAVATING & TRUCKING CO.  
 P. O. BOX 398  
 KIMBALL, WV 24853

VENDOR

SHIP TO

ENVIRONMENTAL PROTECTION  
 DEPARTMENT OF  
 OFFICE OF WASTE MANAGEMENT  
 601 57TH STREET SE  
 CHARLESTON, WV  
 25304 304-926-0499

DATE PRINTED 10/02/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: 10/12/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>***** ADDENDUM NO. 2 *****</p> <p>ADDENDUM ISSUED TO CLARIFY THE INTENT OF THE COLUMN ON THE VENDOR QUALIFICATION SHEET TITLED 'MINIMUM MOBILIZATION COST'. THE WV DEP WILL UTILIZE THE BID AMOUNT SHOWN IN THIS COLUMN AS FOLLOWS:</p> <p>...THE MINIMUM MOBILIZATION COST FOR EACH BIDDER WILL BE EVALUATED AND USED FOR AWARDED THE SMALL, LESS THAN \$2,500.00 JOBS. VENDORS WITH THE LOWEST MOBILIZATION COST IN THE PROJECT COUNTY WILL BE GIVEN FIRST OPPORTUNITY TO COMPLETE THE SMALL JOBS, IF THERE IS A TIE FOR MINIMUM MOBILIZATION IN A COUNTY, PROJECTS WILL BE ROTATED AMONG THE TIED VENDORS. ON THE BID SUBMITTAL SHEET FOR VENDOR QUALIFICATION, EACH COUNTY'S MOBILIZATION COST STANDS ALONE. TOTALING OF THE COUNTY COSTS IS NOT NECESSARY.</p> <p>ON BIDS FOR ACTUAL PROJECTS, MOBILIZATION COSTS WILL BE INCLUDED IN THE BID TO COMPLETE THE PROJECT.</p> <p>BID DATE AND OPENING TIME HAVE BEEN EXTENDED FROM 10/10/2006 AT 1:30 PM TO 10/12/2006 AT 1:30 PM.</p> <p>***** NO OTHER CHANGES *****</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 304/585-7060 DATE: 9/26/06  
 TITLE: President FEIN: 55-073017 ADDRESS CHANGES TO BE NOTED ABOVE

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



002

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west virginia department of environmental protection

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Administrative Services  
601 57<sup>th</sup> Street S.E.  
Charleston, WV 25304  
304-926-0499; Fax 304-926-0452

Joe Manchin III, Governor  
Stephanie R. Timmermeyer, Cabinet Secretary  
www.wvdep.org

### MEMORANDUM

**To:** Chuck Bowman, Senior Buyer

**From:** Nancy Baire, Administrative Services Manager

**Date:** September 18, 2006

**Subject:** DEP13751

We are sending you the pre-bid sign-in sheets and addendum for this requisition. If you have any questions, please let me know. I can be reached at 926-0499 X1668.

1. Pcard acceptance – “should” but not “must”.
2. Change Article 4, B to read “project cost from \$2501 to \$25,000”.
3. Q. How will ties be handled?  
A. They will be rotated through all that are qualified.
4. On the “Vendor Qualification Sheet”, delete Mineral County once and add Wyoming County.
5. Q. Can you send somebody else from the same company that is not on the “sign-in” sheet?  
A. Yes. They have to be from the same company and the company had to show up at the mandatory pre-bid.
6. If a small job is located and a contractor is onsite in immediate area he will be given first opportunity to complete the Job because he will not have any mobilization.

STATE OF WEST VIRGINIA PURCHASING  
CONTINUATION SHEET

Spending Unit:

Vendor:

## Vendor Qualification Sheet

Vendors must mark all counties in which they wish to be qualified to perform work and their minimum mobilization cost for each county. **Contractors may not add counties during the term of this contract.**

County	Requesting Qualification	Minimum Mobilization Cost	County	Requesting Qualification	Minimum Mobilization Cost
Barbour			Mercer	Yes	\$1,800.00
Berkeley			Wyoming	Yes	\$700.00
Boone	Yes	\$4,000.00	Mineral		
Braxton			Mingo	Yes	\$1,500.00
Brooke			Monongalia		
Cabell	Yes	\$4,500.00	Monroe	YES	\$2,800.00
Calhoun			Morgan		
Clay	YES	3,500.00	Nicholas		
Doddridge			Ohio		
Fayette	Yes	\$2,500.00	Pendleton		
Gilmer			Pleasants		
Grant			Pocahontas		
Greenbrier	Yes	\$2,500.00	Preston		
Hampshire			Putnam		
Hancock			Raleigh	Yes	\$1,800.00
Hardy			Randolph		
Harrison			Ritchie		
Jackson			Roane		
Jefferson			Summers	Yes	\$2,000.00
Kanawha	Yes	\$2,000.00	Taylor		
Lewis			Tucker		
Lincoln	Yes	\$2,000.00	Tyler		
Logan	YES	\$2,500.00	Upshur		
Marion			Wayne	YES	2,500.00
Marshall			Webster		
Mason			Wet/el		
McDowell	Yes	\$500.00	Wirt		
			Wood		



MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

004

RFQ # : DEP13751  
 Project: Dump/tire pile cleanup

Bid Date: 10/10/2006  
 Pre-Bid Date: 9/18/2006

Name : Patsy Halcomb  
 Company: Mountain Tech Resources  
 Address: 7000 ERBAFON Rd  
ERBAFON WV  
26203  
 Phone #: 304-226-3793  
 Fax #: 304-226-3047  
 Email : mountaintechology@  
FRONTIER.NET.NET

Name : Jeralo R. Paez  
 Company: Wetmore Masonry  
 Address: RT Box 304  
Elk Garden wv  
26717  
 Phone #: 304-813-2161  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : Allen Lambke  
 Company: Parathy Lambke Inc  
 Address: PO Box 100 Mt Storm  
WV 26739  
Melissa261@Hotmail.com  
 Phone #: 304-693-7860  
 Fax #: \_\_\_\_\_  
 Email : Melissa261@Hotmail.com

Name : Ronald L. Ray  
 Company: Ronald L. Ray  
 Address: RT 1 Box 139A  
Elk Garden wv 26717  
 Phone #: 304 446 5146  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : Ronald L. Ray  
Rd E Services Inc  
 Company: \_\_\_\_\_  
 Address: RT 1 Box 139A  
Elk Garden wv  
26717  
 Phone #: 304 446 5178  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : Mark L. Stout  
 Company: Mark's Dzer Service  
 Address: RT #1 Box 269  
Fleming, WV, 26347  
 Phone #: 304-739-2645 <sup>cell</sup> 677-1734  
 Fax #: \_\_\_\_\_  
 Email : corotemark59@yahoo.com

Name : Tim GRAMM  
 Company: Tim GRAMM Excavating LLC  
 Address: 2609 Revealy St  
Rockcastleburg WV  
26101  
 Phone #: 1-304-428-6918  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : Crystal Gibson  
 Company: Laurel Developments  
 Address: P.O. Box 550  
Elkins, WV 26241  
 Phone #: 304-636-3643  
 Fax #: 304-636-5329  
 Email : crystal@elkiardistributing.com

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET 005

REQ # : DEP13751 Bid Date: 10/10/2006  
 Project: Dump/tire pile cleanup Pre-Bid Date: 9/18/2006

Name : JAKE GWINN  
 Company: UNIVERSAL Metals  
 Address: P.O. Box 4 Meadowbrook  
W.V.  
 Phone #: 304-022-2242  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : Smith Auto Repair  
 Company: Aubrey A. Smith  
 Address: 9 Hawks Nest Dr  
Summersville, WV  
20651  
 Phone#: (304) 872-5286  
 Fax #: same  
 Email : \_\_\_\_\_

Name : Sharon P. Simmons  
 Company: TLC Property Maintenance, Inc.  
 Address: P.O. Box 641  
Teays me 25369  
 Phone #: (304) 757-1505  
 Fax #: (304) 757-7825  
 Email : TLC Pro Maint @ yahoo.com

Name : John E. Kessler  
 Company: Kessler TIR  
 Address: P.O. Box 9  
FENWICK WV 26202  
 Phone#: 304-846-6847  
 Fax #: 304-846-6847  
 Email : \_\_\_\_\_

Name : PAT CUARINGHAM  
 Company: FEN-H-Coal Co  
 Address: RT 4 Box 253  
Clarksburg WV  
26301  
 Phone #: 304-773-5494  
 Fax #: 773-5514  
 Email : \_\_\_\_\_

Name : ~~Michael J. ...~~  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone#: \_\_\_\_\_  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : Doug Tingler  
 Company: Custom Builders and Contractors  
 Address: RR 1 Box 247A  
St Marys WV 26170  
 Phone #: 304-869-3773  
 Fax #: same  
 Email : ~~\_\_\_\_\_~~  
dtingler1@zoominternet.net

Name : Samuel N. ... Jr.  
 Company: UNIVERSAL'S E. ... Training  
 Address: P.O. Box 398  
Kimball, W.V. 24853  
 Phone#: 304-585-7060  
 Fax #: 585-7060  
 Email : \_\_\_\_\_

**MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET**

006

RFQ # : DEP13751

Bid Date: 10/10/2006

Project: Dump/tire pile cleanup

Pre-Bid Date: 9/18/2006

Name : LE LOBAN  
 Company: ELK CREEK TRUCKING  
 Address: 16 BOY 8111  
NUTTER FORT  
WV 26301  
 Phone #: 304 622-6955  
 Fax #: 304 622 1208  
 Email : \_\_\_\_\_

Name : Eugene Pottel  
 Company: R/L Enterprise  
 Address: 5150 Conroyes Dr.  
Cross Lanes, W.V  
 Phone#: 546 1129  
 Fax #: 776-2902  
 Email : \_\_\_\_\_

Name : MIKE ROSE  
 Company: GOPHER LANDS  
 Address: 101 Bulldog Ln.  
PREMIER WV 24878  
 Phone #: 304 436 4129  
 Fax #: 304 436 4139  
 Email : mdayrose@yahoo.com

Name : \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone#: \_\_\_\_\_  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : Jeremy Edwards  
 Company: ~~Adelphi~~ Adelphi Construction <sup>ALLIANCE</sup>  
 Address: PO BOX 822  
Morganstown, WV 26501  
 Phone #: (304) 216-2342  
 Fax #: \_\_\_\_\_  
 Email : jeremy110@adelphia.net

Name : \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone#: \_\_\_\_\_  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

Name : J.R. SPENCER  
 Company: Rome Spencer, Inc  
 Address: HC 74, Box 201  
STRANGE CREEK  
25067  
 Phone #: 304-364-8626  
 Fax #: 364-8376  
 Email : RHS20@CITYNET.NET

Name : \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone#: \_\_\_\_\_  
 Fax #: \_\_\_\_\_  
 Email : \_\_\_\_\_

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

007

RFQ # : DEP13751  
Project: Dump/tire pile cleanup

Bid Date: 10/10/2006  
Pre-Bid Date: 9/18/2006

Name : Paul Simmons  
Company: PWS TRANSPORTS INC  
Address: PO BOX 541  
TRAYS, WV 25569  
Phone #: 304-553-6275  
Fax #: \_\_\_\_\_  
Email : dlr2@aol.com

Name : \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone# : \_\_\_\_\_  
Fax # : \_\_\_\_\_  
Email : \_\_\_\_\_

Name : Patrick Lee  
Company: Nicksys Garden Center  
Address: 191 Betway Pike  
Wheeling WV 26003  
Phone #: 304-232-7214  
Fax # : 304-232-7217  
Email : NicksysGC@aol.com

Name : \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone# : \_\_\_\_\_  
Fax # : \_\_\_\_\_  
Email : \_\_\_\_\_

Name : Kristi Shister  
Company: ABLE Construction LLC  
Address: HC 82 Box 903A  
Maclinton WV  
24454  
Phone #: 304 799 4630  
Fax # : 304 799 4630  
Email : ableconstructioninc@  
yahoo.com

Name : \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone# : \_\_\_\_\_  
Fax # : \_\_\_\_\_  
Email : \_\_\_\_\_

Name : DAN RODLEE  
Company: Pol Enterprises  
Address: 5150 CROSS LANE DR.  
Cross Lanes W.V.

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

Phone #: 541 1124  
Fax # : 776 2402  
Email : danrodlee@charter.net

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