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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 Quotation

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F.C.B. FREIGHT TERMS

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Lambert Excavating PO BOX 2732 Elkins WU. 26241

TERMS OF SALE SHIP VIA

| GUANTITY SOP OF TEMMUNDERS UNITERECT ON THE MEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S DIVISION OF LAND RESTORATION'S OFFICE OF SPECIAL RECLAMATION SITES, IS SOLICITING BIDS TO AMARD A CONTRACT TO FURNISH ALL LABOR, MATERIALS, EQUIPMENT, AND OTHER NECESSARY SERVICES SO AS TO RECLAIM IN AN EXPEDITIOUS MANER SURFACE MINE SITES ABANDONED BY THE OPERATOR, AT LOCATIONS AS DETERMINED BY A REPRESENTATIVE OF THE DEPARTMENT OF ENVIRONMENTAL PROTECTION. SCOPE OF MORK WILL INCLUDE, BUT WILL NOT BE LIMITED TO, BACKFILLING, DRAINAGE CONTROL, MINE SEALING, AND REVEGETATION OF SITES LOCATED IN THE COAL PRODUCING COUNTIES OF MEST VIRGINIA, PER THE ATTACHED SPECIFICATIONS, BID REQUIREMENTS, AND TERMS AND CONDITIONS. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 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" 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 | BID OPENING DAT | /2007 F | 00/01/ | 70007 | | | | | |
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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.
- 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.
- 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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DATE PRINTED

RFQ COPY

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

Request for REGINERALES Quotation

DEP14141

FREIGHT TERMS

CHUCK BOWMAN 304-558-2157

TYPE NAME/ADDRESS HERE IAMbert Excavating PO BOX 2732

Elkins WU 26241

TERMS OF SALE

SHIP VIA

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

07/26/2007 BID OPENING DATE: 08/21/2007 BID OPENING TIME 01:30PM 188 QUANTITY LICP TTEM NUMBER: UNIT PRICE AMOUNT 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. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 LISTED IN THE REQUISITION ARE **OUANTITIES:** APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY TH SEE REVERSE SIDE FOR TERMS AND CONDITIONS 304-636-902 ~()~ ADDRESS CHANGES TO BE NOTED ABOVE 550768851001

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



Request for

DEP14141

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CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

Lambert Excavating Po Box 2732 Elkins WU 26241

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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

DEP14141

CHUCK BOWMAN 304-558-2157

LAMbert Excavating PO BOX 2732 Elkins ev. 26241

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| в. | "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL |
| WR1 | OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN TING, AUTHORIZE THE USE OF FOREIGN STEEL DUCTS IF: |
| A. | THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, |
| В. | THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. |
| OF | ONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES SUANT TO W. VA. CODE SECTION 5A-3-56. |
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LAMbert Excavating Po Box 2732

Elkins WU 26241

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

Request for

DEP14141

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CHUCK BOWMAN

304-558-2157

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LAMBELT Excavating

PO BOX 3 2732

Elkins WU 26241

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

Request for

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304~457-3219

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PO BOX 2732

Elkins WU 26241

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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

Excavating

Request for Quotation

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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Request for

ADDRESS CORRESPONDENCE TO A GENTION OF

CHUCK BOWMAN 304-558-2157

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LAMbert Excavating PO Box 2732 Elkins WU 26241

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET

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26416-9998 304-457-3219

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Request for

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Lambert Excavating Elkin WU 26241

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Request for

CHUCK BOWMAN

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LAMbert Excavating PO BOX 2732 Elkins wu 26291

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Request for Quotation

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| CHUCK BOWMAN | |
| 304-558-2157 | |

RFQ COPY TYPE NAME/ADDRESS HERE LAMbert Excavating PO. BOX 2732 Elkily WU. 26241

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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Lambert Excavating

Elkins WU 26241

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

Request for RECNIMSER Quotation

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<u> 384-558-2157</u> DEPT. OF

ENVIRONMENTAL PROTECTION OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE FOR FREIGHT TERMS 07/26/2007 BID OPENING DATE: 08/21/2007 BID OPENING TIME 01:30PM LAVE QUANTITY UOP TEM NUMBER UNITPRICE AMOUNT BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304 636 9027 CONTACT PERSON (PLEASE PRINT CLEARLY): E. LAMbert Joseph THIS IS THE END OF REQ DEP14141 ***** TOTAL: 542.938. 30 SEE REVERSE SIDE FOR TERMS AND CONDITIONS 550768851001 ADDRESS CHANGES TO BE NOTED ABOVE

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SPENDING UNIT
WEST VIRGINIA DEPARIMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA
Rev. 02/97 PURCHASING CONTINUATION SHEET
VENDOR:

CONTRACT

FOR

DIVISION OF LAND RESTORATION/OFFICE OF SPECIAL RECLAMATION SITES RECLAMATION/MAINTENANCE SERVICES NORTHERN COUNTIES

ISSUING OFFICE

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF LAND RESTORATION/OFFICE OF SPECIAL RECLAMATION 601 57TH STREET CHARLESTON, WEST VIRGINIA 25304 TELEPHONE 304-926-0499

Maximum Project Expenditures
This contract shall not exceed \$50,000.00 per project

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WV-36 STATE OF WEST VIRGINIA
Rev. 02/97 PURCHASING CONTINUATION SHEET
VENDOR:

CONTRACTUAL INFORMATION & REQUIREMENTS

Article I - Statement of Work

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

Article 2 - Location of Work-North

The area of work shall include the Northern Counties of West Virginia. The counties listed below are the coal producing counties and those in parenthesis represent where most of the work required in this contract is located.

| 1., | (Hancock) | 15. | (Tucker) |
|------------|--------------|-----|------------|
| 2 | (Brooke) | 16 | (Barbour) |
| 3. | (Ohio) | 17 | (Lewis) |
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| 6. | Tyler | 20. | Pocahontas |
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| 9. | (Marion) | 23. | (Gilmer) |
| 10. | Doddridge | 24 | (Webster) |
| 11. | (Harrison) | 25 | Pleasants |
| 12. | (Taylor) | 26. | Wood |
| 13. | Mineral | 27. | Ritchie |
| 14, | (Grant) | | |

Article 3 - Definitions

- A. The words "Owner", "The State", "DEP" or "Office of Special Reclamation" are used herein to refer to the West Virginia Department of Environmental Protection, Office of Special Reclamation.
- B. The word "offeror" refers to the person or company offering to furnish the services called for in this request for proposal.
- C. The word "Contract" is used to refer to the agreement or purchase order requested by the owner and accepted by the contractor together with all the provisions of this request for proposal and all parts of said agreement of purchase order.
- D. The word "Contractor refers to the person or company contracting with State to furnish the "services" called for by the contract.
- E. The words "services" or "work" is used to mean and include all labor, supervision, materials, machinery, equipment, tools, supplies, and facilities called for in the work directives issued within the contract.
- F. The word "Director" is used to mean the Director of the Division of Land Restoration, Department of Environmental Protection, and shall be considered to be the State's authorized representative.

| BUYER CB-23 | PAGE ()15 REQ. OR PO NO. DEP14141 |
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| | TO THE PROPERTY OF ENVIRONMENTAL PECIAL RECLAMATION |

WV-36 STATE OF WEST VIRGINIA
Rev. 02/97 PURCHASING CONTINUATION SHEET
VENDOR:

Article 4 - Ordering Procedure

- A. This is an open end quantity contract for the services specified in the statement of work and for the period set forth herein. Delivery or performance shall be made in accordance with the provisions of this contract.
- B Work will be ordered by the Director or his representative, for the Office of Special Reclamation, West Virginia Department of Environmental Protection by issuance of a work directive, which shall include the name of the project site, and the cost estimate (quantity of work to be done). The contractor shall acknowledge receipt by signing, dating and forwarding back to the Director the cost estimate for the work requested. The cost estimate shall be in accordance with the unit prices provided in the response to this proposal. No work shall be performed until a notice to proceed has been issued by the State.

Article 5 - Delivery

- A. The contractor shall complete the specified maintenance work in accordance to each work directive. The contractor shall give an invoice to the Department of Environmental Protection representative upon completion of each work directive.
- B. Inspections of each project will be made by the Director or his authorized representative as work is completed. A final inspection will be made when all work is completed. A warranty inspection will be conducted on each project during the warranty period. Consideration will be made during the warranty period for unforeseen and unanticipated conditions encountered.
- C. Acceptance criteria will be based on all work being completed as requested in the work directive.

Article 6 - General Conditions

- A. The contractor shall be responsible for paying and/or securing all taxes, permits, fees, insurance liability, compensations, and any other items necessary to render the owner free and harmless from all claims arising from services performed under this contract.
- B. The contractor shall take steps required to ensure equal opportunity for employment in accordance with policies promulgated by the Presidents Committee on Equal Opportunity.
- C. The State shall be responsible for obtaining all rights of entry for each project, if needed.
- D The work and services to be performed under this contract shall be subject to continual monitoring and inspection by the State's authorized representative. Such inspection will, among other things, ensure technical compliance.
- E. In accomplishment of services to fulfill the requirements of the work directive, neither contractor nor his subcontractor shall create any adverse environmental effects and shall be responsible for compliance with all applicable local, state, and federal environmental and occupational health and safety regulations pertinent to the work.

BUYER CB-23

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA
Rev. 02/97 PURCHASING CONTINUATION SHEET
VENDOR:

Article 7 - Costs and Payments

- A. Payment to the contractor will be made on the following basis:
 - Unit Pricing

Item - As directed by the State in specific work directive.

Ouantity - As agreed to prior to issuing a Notice to Proceed.

Unit Price - As provided by the Offeror in the proposal.

B. The contractor shall invoice on specified DEP forms to the department after completion of work specified in the work directive; final inspection has been made; and the work is accepted by the department. All invoices shall show the quantities and unit prices approved in the cost estimate for the work directive.

Multiple invoices will be accepted on Work Directives with prior approval of the DEP.

Article 8 - Changes in the Contract

- A The State, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions, or other revisions. All such changes in the work shall be authorized by a change order. A change order signed by both the State and Offeror indicates their agreement to an adjustment to the contract. The cost or credit to the State resulting from a change in the work shall be determined in one or more of the following ways:
 - 1) By mutual acceptance of a lump sum properly documented (itemized)
 - 2) By unit prices (negotiated)

8-21-07 LAMbert Excavating

REQ. OR PO NO PAGE.. BUYER 017 DEP14141 CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

STATE OF WEST VIRGINIA WV-36

Rev. 02/97 PURCHASING CONTINUATION SHEET

| VENDO: | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------|-----------|--|----------------------------|------------------------|
| NO. 1.0 | 200 HRS | Crawler Dozer-Caterpillar D-8N or equiv. with 285 minimum flywheel horsepower, equipped with a U-Type Dozer Blade | \$ <u>28,000</u> .0 | |
| 2.0 | 200 HRS | Crawler Dozer-Caterpillar D6H or equiv. with 165 minimum flywheel horsepower, equipped with a straight or angle-type dozer blade | \$ <u>120.00</u> PER HR | \$ <u>25,600.</u> 0 |
| 3.0 | 200 HRS | Crawler Dozer-John Deere 450D or equiv. with 67 minimum flywheel horsepower, equipped with a straight or angle-type dozer blade | \$ <u> 23.00</u> PER HR | \$ <u>24,600.</u> c |
| 4.0 | 200 HRS | Crawler Loader - Caterpillar 931C or equiv 67HP w/std 1.05 yd bucket | \$ <u>125.00</u> PER HR | \$ <u>25,000.</u> 0 |
| 5.0 | | Backhoe Loader, Rubber-Tired-60 minimum flywheel horsepower loader bucket capacity-minimum 1 cubic yard; backhoe bucket sizeminimum 6.0 cubic feet | \$ <u>95,00</u> PER HR | \$ <u>19, 00 0.0</u> 0 |
| 6.0 | | Hydraulic Excavator-Backhoe, Caterpillar 225 or equiv. with 120 minimum flywheel horsepower, equipped with standard bucket | \$ <u>130.00</u> PER HR | \$ <u>26,000.</u> 0 |
| 7.0 | | Hydraulic Excavator - Backhoe - Long Reach, John Deere 790 ELC or equiv with 155 minimum flywheel horsepower, maximum reach at ground level 59 feet, equipped with standard bucket. | \$ <u>/95.00</u> PER HR | \$ <u>37,000.0</u> 0 |
| 8.0 | 200 HRS | Wheel loader-Caterpillar 988B or equiv. with 375 minimum flywheel horsepower, 7 cubic yard minimum bucket | \$ <u>185.00</u> PER HR | \$37,000.00 |
| 9,0 | | Articulated Truck - Caterpillar D250E or equivalent with 260 minimum flywheel horsepower with minimum 25 ton capacity | \$ <u>/25.00</u> PER HR | \$ <u>25,000.</u> 00 |
| 10.0 | | Fruck, Tandem Axle, Rear Dump, 8 to 10 cubic yard capacity, 35,000 GVW minimum, 210 flywheel horsepower | \$ 90.00 PER HR | \$ <u>18,000.0</u> 0 |
| 11.0 | 200 HRS i | Tractor with low boy, licensed for 110,000 pounds. This item is intended for mobilization and demobilization of equipment. To include all permits and fees necessary for legal transportation of equipment. All other costs, including break-down and put-together costs of equipment, will be incidental to the other items – per hour. Hourly Rate will be paid one (1) time in and one (1) time out while the truck is loaded for each machine used on project. (Max. Bid \$200/hour) | \$ <u>/80.00</u> PER HR | \$ <u>36,000.0</u> c |

8-21-09 LAMbert Excavating

BUYER CB-23

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA

Rev. 02/97 PURCHASING CONTINUATION SHEET

| VENDOR ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------|------------|--|------------------------------|----------------------|
| 12.0 | 100 ACRES | Seed mixture to be applied after seed bed preparation: Vegetative Species Rate/Acre Orchard Grass @ 15 lbs/acre Birdsfoot Trefoil ² @ 15 lbs/acre Weeping Lovegrass ³ @ 2 lbs/acre Redtop ⁴ @ 3 lbs/acre Red Clover @ 10 lbs/acre | | |
| | | Ky 31 Fescue ⁵ @ 15 lbs/acre Foxtail Millet ³ @ 12 lbs/acre Wheat or Rye ⁴ @ 50lbs/acre | \$ <u>/00.00</u> PER ACRE | \$ <u>10,000.</u> o |
| 13.0 | 100 ACRES | Seed mixture for Vegetation Enhancement Vegetative Species Ky 31 Fescue Sirdsfoot Trefoil Red Clover Seed mixture for Vegetation Enhancement Rate/Acre @5 lbs/acre @5 lbs/acre | \$ 20.00 PER ACRE | \$ 2,000.01 |
| 14.0 | | Additional seed mixture for woodland post-mining land use projects Vegetative Species Rate/Acre Black Locust (Reference for Item Numbers 12.0, 13.0 and 14.0) Seeding rate suggested is for pure live seed (pls) in pounds per acre. Herbaceous legumes must be treated with the appropriate bacterium before seeding. Spring mix Fall mix | \$ <u>5.00</u> PER ACRE | \$ <u>500,00</u> |
| 15.0 | 500 TONS | 5. Certified endophyte free variety * Quality and quantity inspection required prior to installation. Agriculture Lime - 85% CACO ₃ /Acre | \$ 20.00 | \$10,000.00 |
| 16.0 | 200 TONS | Pertilizer, 10-20-10 | \$240.00 PER TON | \$ <u>48,000.00</u> |
| 17.0 | 200 TONS F | Fertilizer, 18-46-0 | \$ <u>240.00</u> PER TON | \$ <u>48,000.</u> 00 |
| 18.0 | 200 TONS A | Aulch, Wood Fiber | \$ /. 00 PER TON | \$ <u>200.00</u> |
| 19.0 | 200 TONS M | fulch, hay or straw | \$ 75.00 PER TON | \$ <u>15000,0</u> 0 |
| | | tone, 3" to 6", sandstone, delivered to site | | \$ <u>4,000.0</u> 0 |
| | 200 TONS S | tone, clean 3-1/2" to 1-1/2", limestone, delivered to site | | \$ <u>4,000.0</u> 0 |

8-21-07 Lambert Excavating

BUYER
CB-23
REQ. OR PO NO.
DEP14141
SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA
Rev. 02/97 PURCHASING CONTINUATION SHEET

VENDOR:

| VENDO | | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|----------|---|----------------------------|---------------------|
| ITEM NO. | QUANTITY | | | |
| 22.0 | | Stone, 1-1/2" crusher run, limestone, delivered to site | \$ <u>18.00</u> per ton | \$3,600.00 |
| 23 0 | 200 TONS | Stone, 3" to 6" riprap limestone, delivered to site | \$ <u>25,00</u> per ton | \$ <u>5,000.00</u> |
| 24.0 | 200 TONS | Stone, 4" to 18" riprap limestone, delivered to site | \$ <u>30.00</u> PER TON | \$ <u>6,000.00</u> |
| 25.0 | 200 TONS | Stone, 12" to 36" riprap limestone, delivered to site | \$ <u>30.00</u> PER TON | \$ <u>6,000.0</u> 0 |
| 26.0 | 10 EA | HDPE Dual Walled Culvert, 15"diameter/ 20' section | \$ <u>/30.00</u> EACH | \$ <u>1,300.00</u> |
| 27.0 | 10 EA | HDPE Dual Walled Culvert, 24" diameter/ 20' section | \$ <u>300.00</u> EACH | \$ <u>3,000.0</u> 0 |
| 28.0 | 10 EA | HDPE Dual Walled Culvert, 36" diameter/ 20' section | \$ <u>600.00</u> EACH | \$ <u>6,000.0</u> 0 |
| 29.0 | 100 LF | Pipe, 12" Schedule 40 PVC | \$ 9.50 PER LF | \$ <u>950.00</u> |
| 30.0 | 10 EA | 45° elbow, 12" Schedule 40 PVC | \$ 90.68 Each | \$ 906.80 |
| 31.0 | 10 EA | 90° elbow, 12" Schedule 40 PVC | \$ <u>/20.00</u> BACH | \$ <u>1200.00</u> |
| 32.0 | 10 EA | Cap, 12" Schedule 40 PVC | \$_40.00 BACH | \$ <u>400.00</u> |
| 33.0 | 10 EA | Tee, 12" Schedule 40 PVC | \$72.00 EACH | \$ <u>720,00</u> |
| 34.0 | 100 LF | Pipe, 6" Solid Schedule 40 PVC | \$ 3.00 PER LF | \$ <u>300.00</u> |
| 35.0 | 100 LF | Pipe, 6" Perforated Schedule 40 PVC | \$ 3.00 PER LF | \$ 300.00 |
| 36.0 | 100 LBS | Bentonite – Sealer | | \$ <u>42.00</u> |
| 37.0 | 10 EA | Tee, 6" Schedule 40 PVC | | \$ <u>360.00</u> |

8-21-07 LAMbert Excavating

BUYER CB-23 PAGE CB-23 REQ. OR PO NO.
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| VENDO | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|----------|--|-------------------------------|----------------------|
| NO. | QUARTITI | | | |
| 38.0 | 10 EA | Screw on Cap, 6" Schedule 40 PVC | \$ 20.00 EACH | \$200.00 |
| 39.0 | 10 EA | Solid end cap, 6" Schedule 40 PVC | \$ <u>/5.00</u> EACH | \$ <u>150.00</u> |
| 40.0 | 10 EA | 45° elbow, 6" Schedule 40 PVC | \$21.00 EACH | \$ <u>210.00</u> |
| 41.0 | 10 EA | Connector, 6" Schedule 40 PVC | \$ 9.00 EACH | \$ <u>90.00</u> |
| 42.0 | 10 EA | 90° elbow, 6" Schedule 40 PVC | \$ <u>23.00</u> EACH | \$ <u>230.00</u> |
| 43.0 | 10 EA | 22-1/2° elbow, 6" Schedule 40 PVC | \$ <u>28.00</u> EACH | \$ <u>280.00</u> |
| 44.0 | SQ. YDS | Engineering Fabric for subsurface drainage — in accordance with Section 715.11.4 "Engineering Fabric" of the West Virginia Division of Highways, Standard Specifications Roads and Bridges | \$_ <i>1.00</i> PER SQ. YD | \$ <u>100.00</u> |
| 45.0 | | Utility Relocation - At cost - No Bid Item | NO BID ITEM | NO BID ITEM |
| 46.0 | 1 9 | Laborer - To include basic tools i.e. shovel, chainsaw, drill, weedeater, lawnmower, etc. as needed | \$ <u>60.00</u> PER HR | \$ <u>12,000.0</u> 0 |
| 470 | | Wooden Weir – Installed per each (8' x 2' treated 2" lumber with 4" x 4" treated supports) | \$ <u>50.00</u> EACH | \$ <u>250.00</u> |
| 48.0 | ļı | Silt fence – Provide and install to manufacturer's specifications, minimum 24" high to conform to requirements of Section 715 11 5 of the WVDOH Standard Specification | \$ <u>0.25</u> PER LF | \$ <u>250.00</u> |
| 49.0 | 200 CY | Grout — Provide and install grout to consist of one part Portland cement and three parts sand mixed with water to produce workable consistency. Cement to meet requirements of Section 701.1 or 701.2 and sand to meet requirements of 702.1 or 702.2 of WVDOH Standard Specifications | \$ <u>125.00</u> PER CY | \$ <u>25,000.0</u> 0 |

8-21-07 Lambest Excavating

BUYER PAGE REQ. OR PO NO.
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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
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WV-36 STATE OF WEST VIRGINIA
Rev. 02/97 PURCHASING CONTINUATION SHEET
VENDOR:

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|----------|---|----------------------------|----------------------|
| 50.0 | | Concrete – Provide and install Class B concrete to meet applicable provisions of Section 601 of the WVDOH Standard Specifications | \$ <u>125.00</u> PER CY | \$ <u>25,000.0</u> 0 |
| 510 | | Landfill disposal fee for trash and debris disposal. Transportation of items will be reimbursed under trucking bid item. | \$_/.00 PER TON | \$ <u>200.00</u> |
| | | Five itundred Forty Two Thousand nine Hundred Thirty Eight Dollars and Eighty Cents. TOTAL | | \$ <u>542,938</u> & |

NOTE:

- 1. All items must be bid and bid in unit measure specified in the quantity column.
- 2 Quantities are for bidding purposes only.
- 3. All equipment identified by trade name is interchangeable with an equivalent approved by the Department of Environmental Protection.
- 4. The quantities are applied for bidding purposes only, actual quantities shall be based on work performed and may be more or less depending on the necessity for maintenance work.
- 5 All equipment used must be in good operable condition and be readily available
- 6. All materials must have approval from a DEP representative.
- 7 Labor for operating equipment and installing materials shall be incidental to each item.
- 8. Labor The contractor shall pay the West Virginia State Division of Labor Wage Rates as established in the county in which the work is being performed. Code 21-5A-1 ET SEO.
- A warranty period of one (1) year shall commence upon completion and payment of the revegetation item per work directive.

| | | | REQ.P.O# |
|---|--|--|--|
| | ч | BID BOND | 022 |
| KNOW ALL MEN BY | HESE PRESENTS. That w | ve the undersinged | |
| | | | ipal, and |
| of | , , | a corporation organized ar | nd existing under the laws of the State of |
| with its princip | pal office in the City of | as Surat | V are hald and femily be and and a second |
| of wast Audius as Coudes to I | ne penal sum of | (\$ | I for the enumerature at a second |
| well and truly to be made, we join | ntly and severally bind ours | elves, our heirs, administrators, | executors, successors and assigns |
| The Condition of the abo | ove obligation is such that w | vhereas the Principal has submi | ited to the Purchasing Section of the |
| Department of Administration a co | ertain bid or proposal, attac | hed hereto and made a part her | eof, to enter into a contract in writing for |
| | | | |
| NOW THEREFORE | | | |
| greement created by the acceptar orce and effect. It is expressly und acceed the penal amount of this ob- | oce of said bid, then this oblinerstood and agreed that the ligation as herein stated. | igation shall be null and void, off a liability of the Surety for any ar | dance with the bid or proposal attached half in all other respects perform the herwise this obligation shall remain in full hid all claims hereunder shall, in no event, if said Surety and its bond shall be in no hid, and said Surety does hereby |
| IN WITNESS WHEREOF, F | rincipal and Surety have he | ereunto set their hands and seal | s, and such of them as are corporations |
| te cansen men corporate seats to | be allixed hereunto and the | ese presents to be signed by the | ir proper officers, this |
| day of | . 20 | | Francis, Italy |
| | | | |
| ncipal Corporate Seal | v | · | |
| | | | (Name of Principal) |
| | | By | |
| | | • | (Must be President or Vice President) |
| ly Corporate Seal | | | (Title) |
| | | | (Name of Surety) |
| | | | |
| | | | Attorney-in-Fact |

RTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, er of attorney must be attached

IRREVOCABLE STANDBY LETTER OF CREDIT

| 3 NORTH MAIN STREET | |
|--|---|
| P O BOX 929 Petersburg, WV 26847 | |
| | etter of Credit Number: 323 |
| Amount: U.S. \$ 5,000.00 | |
| (FIVE THOUSAND AND NO/100 | U.S DOLLARS) |
| For Benefit Of: Beneficiary Name and Address | For Account Of: Applicant Name and Address |
| STATE OF WEST VIRGINIA | JOSEPH E LAMBERT |
| DEPT. OF ADMINISTRATION, PURHCASING DIVISION, BLDG. 15, 2019 WASHINGTON ST EAST, CHARLESTON, WV 25305 | P 0 BOX 2732 ELKINS, WV 26241 |
| amount indicated above. Beneficiary may draw on this Letter of greater than one) together with the documents described below "Drawn under [Issuer name] Letter of Credit No [Letter of Credit Suer's address shown above on or before the Expiration Date this Letter of Credit by the amount of the Draft | dby Letter of Credit (Letter of Credit) in favor of Beneficiary in the Credit with a Draft (or Drafts, if the maximum number of drawings is Each Draft shall be signed on behalf of Beneficiary and be marked edit number] dated [Letter of Credit date] "Drafts must be presented at The presentation of any Draft shall reduce the Amount available under obligation to Beneficiary Ihis obligation cannot be modified by any Letter of Credit may be related |
| | 20101 01 01-01 12-1, 00 00-10-10 |
| This Letter of Credit expires on the Expiration Date | |
| DRAWINGS ☐ Partial drawings shall not be permitted under this Letter o ☐ Partial drawings are permitted The maximum number of | f Credit drawings that may be made is |
| DOCUMENTS Each Draft must be accompanied by the followin ☐ The original Letter of Credit, together with any amendmen ☐ A sight draft drawn by Beneficiary on Issuer ☐ A signed statement by Beneficiary including the following | nts. |
| ☐ Other documents: | |
| Issuer shall be entitled to accept a draft and the documentation any person purporting to be an authorized officer or representativerify the identify or authority of the person presenting the draft | described above, as required by the terms of this Letter of Credit, from ve of Beneficiary without any obligation or duty on the part of Issuer to and such documentation |
| SPECIAL INSTRUCTIONS: | |
| extended for a period of days from | (Date) Issuer agrees to honor all Drafts presented in or before the Expiration Date ter of Credit prior to the Expiration Date, the Expiration Date shall be the Expiration Date, unless Issuer notifies Beneficiary in writing at least Issuer elects not to extend this Letter of Credit In any event, this Letter |

ISSUER: THE GRANT COUNTY BANK

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: | LAMBERT | E, | requating | | |
|----------------------------|-----------|----|-----------|-------|---------|
| Authorized Signatur | e: lorens | ح | Lambert | Date: | 8-21-07 |
| No Dobt Affidavit (Pavicer | 1 1 | | | | |



Request for

DEP14141

ADD: ISSS COMPLES FONDENCE FOR A RESENTION OF CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

Lambert Excavating PO BOX 2932 Elkins WU 26241

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

| YEAR OR UNTIL SUCH "REASONABLE T NECESSARY TO OBTAIN A NEW CONTRA ORIGINAL CONTRACT. THE "REASONA NOT EXCEED TWELVE (12) MONTHS. TIME" THE VENDOR MAY TERMINATE TO REASON UPON GIVING THE DIRECTOR | |
|--|---|
| COMPITE USE OF CATE MEMBER OUTSITE OF CONTRACT: THIS CONTRACT OF SPECIFICATIONS, BID REQUIREMENTS EXPECTATION STATES OF MEST VIRG. AND OTHER NECESSARY SERVICES SO AN EXPEDITIOUS MANNER SURFACE MEST OF THE DEPARTMENT OF THE OPERATOR, AT LOCATIONS A PROTECTION. SCOPE OF WORK WILL BE LIMITED TO, BACKFILLING, DRA SEALING, AND REVEGETATION OF SIPRODUCING COUNTIES OF MEST VIRG. SPECIFICATIONS, BID REQUIREMENTS LIFE OF CONTRACT: THIS CONTRACT OR SIGNAL CONTRACT. THE "REASONABLE TO MESSARY TO OBTAIN A NEW CONTRACT OR GIGNAL CONTRACT. THE "REASONA NOT EXCEED TWELVE (12) MONTHS. TIME" THE VENDOR MAY TERMINATE TO REASON UPON GIVING THE DIRECTOR OF THE DIRECTOR OF THE DIRECTOR OF THE DIRECTOR OF THE DIRECTOR OF THE DIRECTOR OF THE DIRECTOR OF THE PROPERTY OF THE P | FOR FREIGHTTERMS |
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

- Awards will be made in the best interest of the State of West Virginia
- The State may accept or reject in part, or in whole, any bid.

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- 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.
- Interest may be paid for late payment in accordance with the West Virginia Code.
- Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 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.
- 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/nipaa.htm) is hereby made part of the agreement. Provided that, the Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS.

- 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.
- Complete all sections of the quotation form.
- 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



Post Office Box 50130 Charleston, WV 25305-0130

CHUCK BOWMAN
304-558-2157

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EAMbert Excavating Po. Box 2732 Elkins ww. 26241

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