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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

RFONUMBER
DEP14156

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HUCK BOWMAN

CHUCK BOWMAN 304-558-2157

\*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV 25364

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. 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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 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, the State may deem this contract null and void, and terminate such contract 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

#### 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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

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#### Addendum #1 - Questions During Pre-Bid Conference For DEP 14156

Buffalo Coal Company, Inc. Permit # S-2003-03

The following questions were identified at the Pre Bid Conference (PBC). The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two.

- 1.) Q. Item 6.0, liming, what type of lime do you want? Is it required for pit dewatering, or treating continuously throughout after dewatering is over, do we have to monitor that (water quality)? Is it going to cover up spoil (backfilling) or going to treat the water?

  A. The lime in the backfill will be the same as the agricultural lime for revegetation. It's not for water treatment, it's for liming the pit and/or creating a pad for toxic material. If we don't find toxic material on the pit floor after it's been dewatered, we're going to use it in the subsurface. We plan to use the whole amount here on the job as an alkalinity amendment.
- Q. Are we going to treat the water as we dewater the pits?A. Yes, that's under pit dewatering. Water treatment is incidental to pit dewatering.
- Q. Will that second gate need to stay closed all the time?A. Yes, both gates need to be closed and locked, in and out at all times.
- 4.) Q. Is water treatment incidental to pit dewatering?
  A. Yes.

much you'll get paid for completing it.

- 5.) Q. What is the current pH of the pit water?

  A. About 4 or 5, but it's not real high in metals, not a real hard treat.
- Q. When you say agricultural lime, you're not meaning limestone sands, you're meaning burnt lime?
  A. Under bid item 9.1: Unless otherwise specified, all lime used shall be registered with the WV Dept. of Agriculture, have an 85% minimum calcium carbonate equivalent, and meet the fineness classification no larger than for ground lime. The following fineness classifications or combinations of lime are acceptable: See chart for sieve passing percentages for pulverized and ground lime. For the revegetation line item, lime is to be spread at 5 tons/acre, but we'll do 40 tons/acre in the backfilling for alkaline amendment. Clarification: Not burnt lime.
- 7.) Q. On the previous statement you made on backfilling acreage (a lump sum item), you're saying the pit areas equal approximately 19 acres. If it's more than that, can we bring it to your attention after the fact?

  A. No, the actual areas and volumes are up to the contractor to determine. 19 acres is a rough estimate. The acreage doesn't matter to us, it's a lump sum bid item, however you bid it is how

- Q. If it's more than 19 acres, do we just stop at 19 acres?
  A. No, you do whatever it takes; if it's 30 acres you do it. We're not paying anything different, it's a lump sum bid item. Individually, it's up to the contractor to come out here and verify it. We're not negotiating anything this time (no 20% over/under), it's going to be up to the contractor to verify areas and volumes.
- Q. (Directed towards statement of needing approval for more work on regrading and topsoiling)
  Do we need approval to go after more material for backfilling? We have to do everything that's exposed, there's no need for permission to go after material on the backfilling lump sum item?

  A. That's correct, but we don't want to touch anything that's not disturbed, keep to the permit boundaries. That's why on the site map we talk about going from site reference point A to point B. After we get through the spoil material that's closest to pit area 1 done, you're going to have to start going out where they took all this material out on the old haulroad. We want that material brought in to backfill these pits. Anything left over we're just going to regrade in place. Clarification: We expect there to be enough spoil material to complete the backfilling without needing to dig below the approximate original contour.
- Q. (In reference to regrading the old haulroad in place) Is it all going to drain towards that ditch (between access road and spoil area A), or are we going to crown it?

  A. We'll crown it; it'll go off both ways. On the map, we have all the V-ditches routed into the sediment control structure, so in the case that the water is still bad, we can eventually treat it.
- Q. (In reference to original grade above pit area 1, on the south/southwest side) Is that where the finished grade will be?
  A. That will be your finished grade there, and it tapers out into a big bowl, with the center between the two pits. Get everything to drain towards the center where the sediment control pond is.
- 12.) Q. Have you made any calculations as to total cubic yards in all this that have to be moved?

  A. No, that's up to the contractor.
- Q. (At pit 1, in reference to the two parts of pit 1) Is this water (large pit pool) going through this rock into this (smaller pool to the northeast)? Is it all just level?
  A. We think you're getting drainage from over here (above the pit to the northwest) on around (behind the central spoil pile).
- Q. (At pit 1) Is pit 2 draining this way too?A. No, the low point is over there (between the two pits).
- Q. (At final outflow culvert) Does anything happen on the outfall of this pipe?

  A. We've got some trapezoidal ditch and V-ditch. If anything we might use some trapezoidal ditch to redo a little bit, but we didn't have planned to go down through there very far. We plan to use that (trapezoidal ditch?).

- 16.) Q. (Standing at the 36 inch road culvert) This is the final discharge? A. Yes.
- Q. (Pointing up to the north of pit 2) That area up there, is that included in the revegetation, where it's clear and grubbed?
  A. Yes, up to the tree line and back to where it comes up this way. You can see a dark green area to the left, then you see where it gets to the more disturbed areas. If it's not been disturbed much and there's good vegetation on it, you might not have to do anything on those areas. So it's going to be more of the lower part of it here where the pit is, this section down to the haulroad is where we're focusing.
- 18.) Q. What about the topsoil, if there's not a lot of topsoil on site?

  A. You'll have to use the best available material. Stockpile the best that we have.
- Q. Concerning the year warranty on the seed, as far as coming back if you're wanting to do more reforestation, how are you going to deal with that? What about seeing a lot of bare spots? What if we have to come back?
  A. Reforestation is why we're doing a light vegetation, light seeding, fertilizing and liming. We're shooting for a light vegetation here, but if we've got big bare areas, you're going to have to come back.
- Q. If it's still as spotty as it is up there, is that going to be good enough?

  A. Yes, probably. We don't want to get the soil all limed up, we want an acidic soil for future tree vegetation, so you're going to have some spotty vegetation.
- Q. As far as you said mixing in the brush and roots that are piled up, it can all just be mixed?

  A. Just bring it back in, yes. That was the intent. We can utilize those stockpiles of brush that can actually be placed back in.
- 22.) Q. What about surface conditions when we're finished, with big rocks sticking up and whatnot?

  A. These sites are rough as a cob when you're done, if there are rocks sticking up, no big deal.
- 23.) Q. Could you go over the tree species for this planting, are they listed in there?

  A. No, that's a separate contract that will be done next spring.
- Q. They're going to do that the following year?
   A. We're hoping if this job's done by winter, next spring is when we'll plant. If it's not done in time, we'll have to wait until the next spring.
- Q. You're not going to plant trees if we're still working right?

  A. No, if you're still working, we aren't going to do the trees. But we may come in if you've got a section done, and do that. It's to our benefit to get the vegetation in as quick as possible.

- Q. You said to pump this pond (pit 2) back out after we pumped that pond (pit 1) into it, do you pump it into here (final pond)?

  A. Yes. Once you're down to this, you're not going to have a lot of water to treat. That's the intent, to keep going from big areas to smaller areas (of water), but hopefully we'll get some sediment control and settling out of that final pond, so we're not discharging turbid water.
- Q. On the water treatment, we're responsible for treatment when we're pumping in here and it's discharging, is that the only time?A. Yes. And of course, we have to keep the pits dewatered when you're backfilling.
- Q. If we pump the pits down, and there's discharge not due to us pumping, are we responsible for that? How long are we responsible for treatment? Through the warranty period, or just when we're pumping?

  A. No, no treatment during times it's discharging without you pumping, you only need to treat while you're pumping.
- 29.) Q. So normal flow, like right now, we wouldn't be treating?

  A. Right. We have our own treatment that may be set up to kick in and help treat at those times.

  But we're not taking the responsibility to treat while it's being pumped.
- Q. (At the wetlands between the haulroads) Does anything happen here?

  A. No, we hope to leave everything approximately the same there, we don't want to dewater that, it's an existing wetland. Clarification: a new 24" culvert for the outflow of that wetland (bid item 15.0) will be placed by the contractor. All efforts shall be made to minimize impact to the wetland during culvert placement and regrading the access road.
- Q. Are you going to have another date set up (to survey the site)?
   A. Yes, we'll get a couple dates set up to come out and see things (call Brad Moore, 304-203-4051 or call David McCoy, 304-203-2921).

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Company: SHAMBOCK ENV. CORP. Name: Jun WARDWALL Company: TRASTERN ATTROV Address: Po Box 4108 Address: 6106 CORPORATE ARCH DR BROWNS SUMMITINE CHARLES TON WIV 75.364 21214 Phone #: 304.414.0255 Phone# : Fax # 0256 Fax # : RAICE @ SHAMROCKENVIRO, COM Email Email Name : JAMES BUCKLAD : Arack Collas Tr. Company: BBTHARSIT IN Company: Colleg Buildy & Congrany Inc. Address: 720 Begren WV Address: 3426 Corly - Cana Ad. flurands we 20021 Phone# : 304 292 4903 Phone #: 304-765-3521 Fax # : 304 255 45 33 : Colley Building & Hugher NET Email Email : bb TransiT-Net : Robert Barnes : Steve Juresto Name Company: BAINES EXC. INC. Company: Polivo Contracting INC. Address: P.D. Box 13384 Address: Po Box 230 Sisserville WV E1K'NS WY 26241 25360 Phone #: 304-984-1725 Phone# : 34 636-3886 Fax # : 304-984-0074 : 304 636 -5108 Fax # Email: now : STUTASKOP Polivo . COM Email

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Name :	Spencer Wooddell	Name :
Company:	Cowgirl Up Inc	Company:
Address:	PO BOX 243	Address:
	Simpson WVa 26435	
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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CHUCK BOWMAN	
304-558-2157	

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N D O R **\*709063722 01** 

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

Request for Quotation

DEP14156

PAGE 4

ADDRESS	CORRESPO	VOENCETO	ATTENTIO	MOF
<u></u>		10 5 10 5		214 (21)

CHUCK BOWMAN 304-558-2157

RFO NUMBER

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION

105 S. RAILROAD STREET PHILIPPI, WV

26416-9998

304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/07/2009 BID OPENING DATE: 06/24/2009 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME: . FASTERIM ARRIVAL CORP INC CONTRACTORS LICENSE NO.: ...バル.ゥ.マスラウラ... THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 304.414.0255 **ሬ -** ፘን-ዕዓ ADDRESS CHANGES TO BE NOTED ABOVE 55-0754491 THEIG ISSUTT



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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

RFQ NUMBER
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CHUCK BOWMAN 304-558-2157

\*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108 CHARLESTON WV 25364

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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

RFO NUMBER
DEP14156

PAGE 6

ADDRESS CORRESPO	INDENCE TO ATTENTION OF:
CHUCK BOWMAN	
304-558-2157	

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\*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV 25364

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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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DEP14156

PAGE 7

ADDRESS	CORRESPONDE	NCE TO ATTE	NTION OF:

CHUCK BOWMAN 304-558-2157

\*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108 CHARLESTON WV 25364

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

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 05/07/2009 BID OPENING DATE: 06/24/2009 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS **PROJECTS** IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINU GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND SEE REVERSE SIDE FOR TERMS AND CONDITIONS



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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

DEP14156

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ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

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\*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV 25364

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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 REQNUMBER Quotation DEP1415

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CHUCK BOWMAN 304-558-2157

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**\*709063722 01** 304-414-0255 EASTERN ARROW CORP INC O BOX 4108

CHARLESTON WV 25364

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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

304-414-0255

#### Request for Quotation

DEP14156

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

**\*709063722 01** EASTERN ARROW CORP INC PO BOX 4108 CHARLESTON WV 25364

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

ADDRESS CHANGES TO BE NOTED ABOVE

PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 05/07/2009 **BID OPENING DATE:** 06/24/2009 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT .SIGNATURE 4550 .. COMPANY 6-52-09 REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 REQ. NO.: DEP14156 BID OPENING DATE: 06/24/2009 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE JOH. 14.0255 6-23-09

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

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### Request for Quotation

DEP14156

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CHUCK BOWMAN 304-558-2157

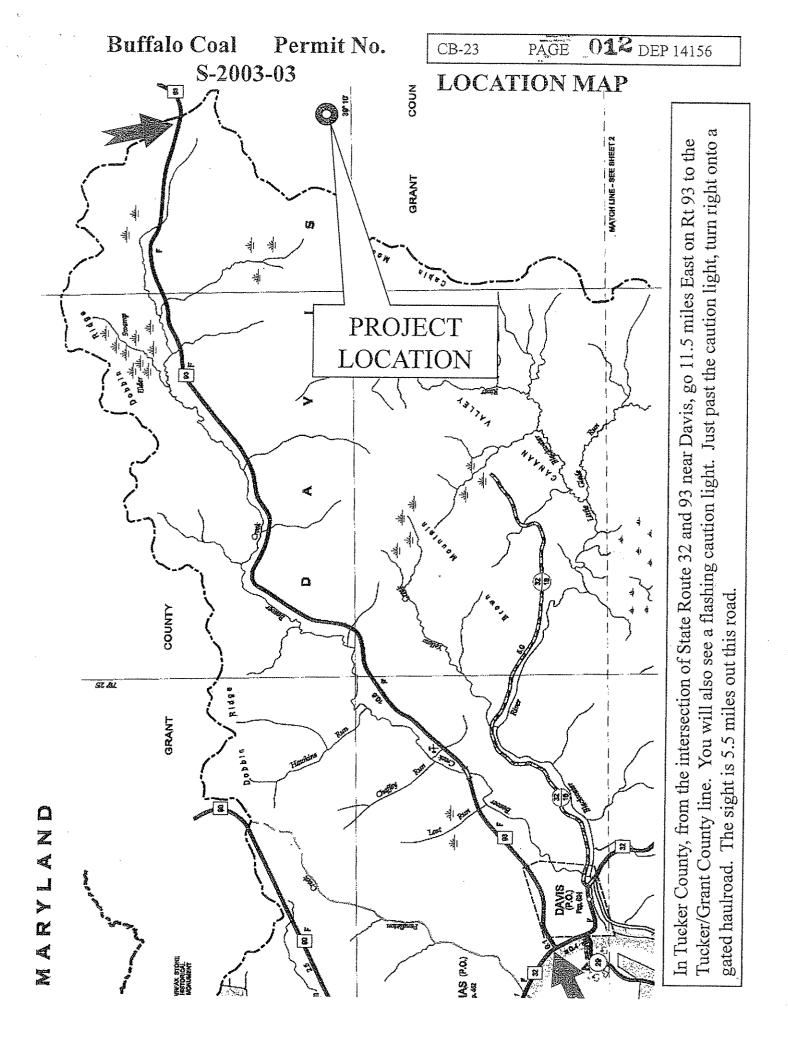
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CHARLESTON WV

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BUYER PAGE REQ. OR PO NO. CB-23 DEP 14156

SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-1-08 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

#### SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor, and any technical services needed for the successful reclamation of Buffalo Coal Company, Inc, Permit S-2003-03, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #3. If, fuel and lubricants are to be stored on site, bid item #2 shall be in place before fuel is delivered. Project sign is to be obtained and installed at beginning of work.
- 2. Storm water management in the form as described in bid item #11 shall be installed (described locations).
- 3. Concurrent and continuous reclamation shall begin at point A as shown on the site plan and shall end at point B. Backfill is required for pits 1&2. Pit 1 shall be backfilled first utilizing material adjacent to the pit. Any additional material needed shall be obtained from spoil area A. Pit 2 shall be backfilled following the backfilling of pit 1, and backfill material shall be obtained from spoil area A. Any disturbance to original ground shall be kept to a minimum. Regrading and topsoiling is required for all disturbed area. Revegetation is required for all disturbed areas. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construct riprap ditches or open limestone channels.
- 5. Remove structures and debris from site.
- 6. Upgrade access roads.
- 7. Install culverts.
- Dewater pits and water treatment while discharging.
- 9. Alkalinity amendments to spoil material with lime.
- 10. Fertilize, lime, seed, and mulch approximately 60 acres of disturbed area.
- 11. Any other site specific items required.

I, David B. McCoy, the undersigned, hereby certify <sup>1</sup> that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

Registered Professional Engineer WV No. 14375

Date: 4-16-09

The term "certify" as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

#### **EASTERN ARROW** P.O. BOX 4108 **CHARLESTON, WV 25364** PHONE: 304 414-0255

FAX: 304 414-0256

easternarrow@hotmail.com

WV-36a REV. 5-1-08 **VENDOR:** 

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BUYER REQ. OR PO NO. CB-23 DEP 14156 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

STATE OF WESPSPIREDINIA
PURCHASING CONTINUATION SHEET
•

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TNUOMA
		BID SCHEDULE		
		PERMIT NAME: BUFFALO COAL COMPANY INC.		
		PERMIT NUMBER(S): <u>S-2003-03</u>		
				4
	The DEF	reserves the right to request additional information ar ation regarding unit prices when the unit price appears to be us	nd supporting	3
	document	action regarding unit prices when the unit price appears to be the	ireasonable.	
				_
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 41,000
		(370 Total Did Waximum for tins pointit)		T
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$ <u>1,000</u>
·		(\$1,000.00 Maximum Bid for this permit)	20	·
3.0	5500 LF	HAULROAD/ACCESS ROAD UPGRADE	\$_5	\$ 27,500
			PER LF	
4.0	500 TON	INCIDENTAL #1 STONE FOR ROAD UPGRADE		\$ 15 000
				-
5.0	LUMP SUM	<u>PIT DEWATERING</u>	LUMP SUM	\$150,000
6.0	800 TON	LIMING	1 \$ 50	s 40,000
			PER TON	\$ 42,000
7.0	LUMP SUM	BACKFILLING PACKFILLING	LUMP SUM	\$ 200,000
1				
8.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	\$ <u>64,811</u>
9.0		REVEGETATION		
			200	
9.1	60 AC	AGRICULTURAL LIME	\$ 500 PER ACRE	\$ 30,000
9.2	60 AC	FERTILIZER	\$ 50000	\$ 30,000
,		The company of the co	PER ACRE	7
9.3	60 AC	MULCH	\$ <u>500</u>	\$ 30,000
			PER ACRE	·

### P.O. BOX 4108

CHARLESTON, WV 25364 PHONE: 304 414-0255

FAX: 304 414-0256 easternarrow@hotmail.com

WV-36a REV. 5-1-08 VENDOR: STATE OF WEST VIRGINIA.net
PURCHASING CONTINUATION SHEET

BUYER PAGE REQ. OR PO NO. CB-23 DEP 14156

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

9.4	60 AC	VEGETATIVE SPECIES	\$ 500 PER ACRE	\$ <u>3000</u>
10.0	1 EA	EXISTING SEDIMENT CONTROL STRUCTURE	\$ 50,000 PER EA	\$ <u>50000</u>
11.0		SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ \\ PER LF	\$ 7.500
12.0	3500 LF	RIPRAP DITCH	\$ ZO PER LF	<u> </u>
13.0	700 LF	TRAPAZOIDAL RIPRAP DITCH	\$ 35 PER LF	\$ <u>24500</u>
14.0	40 LF	HDPE CULVERT 36 INCH DIAMETER	\$ \ZO PER LF	s 4800
15.0	40 LF	HDPE CULVERT 24 INCH DIAMETER	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ <u>4000</u>
16.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$ 5000
	7 17 17 17 17 17 17 17 17 17 17 17 17 17			,
		TOTAL PERMIT S-2003-03	\$ 870	111

#### STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

#### VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

#### PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

#### 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/ noticeConfidentiality.pdf.

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

Vendor's Name:	EASTERN	ATERONA	くりいり	<b>エ</b> *** C		
Authorized Signatu	ıre: <u></u>	$-\mathcal{N}\mathcal{N}$	PRASIOAN	Date:	6.23.09	<del></del>
Purchasing Affidavit (Re	evised 01/01/09)					



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

STATE OF					
COUNTY OF KANAWAA, TO-WIT:					
I, And Whowall after being first duly sworn, depose and state as follows:					
1. I am an employee of FASTAKM ARRUND CORP TMC; and, (Company Name)					
2. I do hereby attest that TEASTREM ARROW CORP THE. (Company Name)					
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.					
The above statements are sworn to under the penalty of perjury.					
(Company Name)					
Ву:					
Title: PicresiorenT					
Date: 6-22-09					
Taken, subscribed and sworn to before me this 22nd day of June.					
By Commission expires May 3, 2016					
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA SHEILA McCORMICK P. O. Box 104 Alum Creek, WV 25003 (Notary Public)					
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO					
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF					
THE BID.					

Agency	DEP	
REQ.P.O#	DEP14156	

#### **BID BOND**

	KNOW ALL MEN BY THESE PRESENTS. That we, the undersig		, as Principal, and Ohio Farmers Insurance Compar		
	of PO Box 4108, Charleston, West Virginia 25364				
	of PO Box 5001 Westfield Cent	ter Ohio, 44251 a corporation	organized and existing under the laws of the State of		
<u>Ohio</u>	with its principal office in th		as Surety, are held and firmly bound unto the State		
of Wes	t Virginia, as Obligee, in the penal sum	of <u>5% of bid amount</u>	(\$ 5% of bid amount ) for the payment of which,		
well an	d truly to be made, we jointly and sever	rally bind ourselves, our heirs, ac	Iministrators, executors, successors and assigns.		
			pal has submitted to the Purchasing Section of the		
			ade a part hereof, to enter into a contract in writing for		
DEP1	4156, Buffalo Coal company, Inc.	in Grant County, according to	plans and specifications.		
W	NOW THEREFORE,				
agreem force ar	and shall furnish any other bonds and li ent created by the acceptance of said l	nsurance required by the bid or point, then this obligation shall be red agreed that the liability of the S	ontract in accordance with the bid or proposal attached proposal, and shall in all other respects perform the null and void, otherwise this obligation shall remain in full Surety for any and all claims hereunder shall, in no event,		
way imp waive n	The Surety, for the value received, he paired or affected by any extension of the otice of any such extension.	ereby stipulates and agrees that the time within which the Obligee	he obligations of said Surety and its bond shall be in no may accept such bid, and said Surety does hereby		
	IN WITNESS WHEREOF, Principal at	nd Surety have hereunto set thei	r hands and seals, and such of them as are corporations		
have ca	used their corporate seals to be affixed				
2nd	_day of _June,				
<sup>-</sup> rincipa	l Corporate Seal		Eastern Arrow Corporation Inc.		
			(Name of Principal)		
			By		
			(Must be President or Vice President)		
			Ann Wardwell, President		
			(Title)		
Surety C	Corporate Seal		Ohio Farmers Insurance Company (Name of Surety)		
			Attorney-in-Fact Ross E Johnson, Attorney-In-Fact		

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

#### POWER NO. 4751892 01

### Westfield Insurance Co. Westfield National Insurance Co. **Ohio Farmers Insurance Co.**

CERTIFIED COPY

Westfield Center, Ohio

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

ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be provided the provided of the secretary of the secretary or any Fidelity & Surety Operations Executive or other Executive shall be provided in the secretary of the secretary or any Fidelity & Surety Operations Executive or other Executive shall be provided in the secretary of the secretary of the secretary of the secretary or any Fidelity & Surety Operations Executive or other Executive shall be provided in the secretary of the secretar

Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive Shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Company or personant that the company havefolders or personant to any other than the company are the seal of the Company havefolders or personant to any other than the company are the seal of the Company havefolders or personant to any

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of **AUGUST** A.D., 2008

Corporate Seals Affixed State of Ohio

County of Medina

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY

OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 25th day of AUGUST sworn, did depose and say, that he resides in **Medina, Ohio**; that he is **Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above Instrument: that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Bv:

Notarial Seal Affixed

State of Ohio County of Medina

SS.



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 2nd day of June 2009.



· Jeinstein \*

