

VENDOR

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

DEP14593

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*519153636 304-548-6800 MOUNTAINEER GRADING CO PO BOX 159

**ELKVIEW WV** 25071

**ENVIRONMENTAL PROTECTION** S H-P DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

304-926-0499 25304

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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, this Contract may be deemed null and void, and 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 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

#### BID BOND

		34 BUFF				WV 25045	_, as Princip	al, and <u>SAF</u>	ECO INSU	RANCE COMPANY O
AMERICA	of_	SAFECO	PLAZA	SEATTLE,	WA 981	Corporation or				f the State of
WASHINGT		with its	principal o	ffice in the City	of SEAT	TLE, WA		, are held and	•	i unto the State
				enal sum of			OF THE			ayment of which,
well a	and truly t	o be made	we jointly	and severally b	ind ourselve	s, our heirs, adm	ninistrators, e	executors, su	ccessors and	assigns.
	The 0	Condition o	the above	obligation is su	ich that whe	reas the Principa	i has submit	ted to the Pu	rchasing Sec	tion of the
Depa	rtment of	Administra	tion a certa	in bid or propo	sal, attached	I hereto and mad	de a part her	eof, to enter	into a contrac	t in writing for
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herel	(b) to and sh	all furnish a	hall be acc ny other bo	epted and the i	ance require	il enter into a condition to the condition of the conditi	roposal, and	shall in all of	her respects	
force	and effe	ct. It is exp	ressly und	erstood and ag igation as here	reed that the	liability of the S	urety for any	and all clain	is hereunder	shall, in no event,
./ay waiv	impaired	Surety, for or affected of any such	by any ext	ension of the ti	r stipulates a me within wi	and agrees that the obligee	he obligation may accept :	ns of said Sur such bid, and	rety and its bo I said Surety	ond shall be in no does hereby
,	IN V	VITNESS W	HEREOF,	Principal and S	urety have I	nereunto set thei	r hands and	seals, and si	uch of them a	s are corporations
have	caused	their corpo	ate seals t	o be affixed her	eunto and the	nese presents to	be signed by	y their prope	r officers, this	
22N	D_day	of <u>A</u>	PRIL	, 20	<u>09</u> .					
Prine	cinal Cor	porate Sea					MOUNTE	AINER G	RADING C	0.
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								(Mu	st be Preside	nt or
							1/	ice Presi	e President)	
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Sure	ety Corpo	rate Seal		1			SAFECO			NY OF AMERICA
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					WI	LLIAM A. K	ANTLEEN	ER, IIIA	torney-in-Fac	t

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

Pro Incention STATE OF WEST VIRGINIA

#### BID BOND PREPARATION INSTRUCTIONS

AGENCY\_ RFQ/RFP#\_

		nun. t	
		Bid Bond	Three That we show love !
(A)	WV State Agency	KNOW ALL MEN BY THESE PRES	
	(Stated on Page 1 "Spending Unit")	(C) of (D)	(E)
	Request for Quotation Number (upper		f(G)
	right comer of page #1)	(H), a corporation orga	nized and existing under the laws
(C)	Your Company Name	of the State of (I) with its pr	incipal office in the City of
(D)	City, Location of your Company	, as Surety, are held	
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal sum	of <u>(K)</u>
(F)	Surety Corporate Name	(\$) for the payment o	f which, well and truly to be made,
(G)	City, Location of Surety	we jointly and severally bind ourselves, our he	eirs, administrators, executors,
(H)	State, Location of Surety	successors and assigns.	
(I)	State of Surety Incorporation	The Condition of the above obligation	n is such that whereas the Principal
<b>(J)</b>	City of Surety Incorporation	has submitted to the Purchasing Section of the	Department of Administration
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and	made a part hereof to enter into a
•	bond is 5% of total bid. You may state	contract in writing for	
	"5% of bid" or a specific amount on	(M)	
	this line in words:		
(L)	Amount of bond in figures		
(M)	Brief Description of scope of work	NOW THEREFORE.	
(N)	Day of the month	(a) If said bid shall be rejected, or	
(o)	Month	(b) If said bid shall be accepted and	the Principal shall enter into a
(P)	Year	contract in accordance with the bid or propos	al attached hereto and shall furnish
(Q)	Name of Corporation	any other bonds and insurance required by th	e bid or proposal, and shall in all
(R)	Raised Corporate Scal of Principal	other respects perform the agreement created	by the acceptance of said bid then
(S)	Signature of President or Vice	this obligation shall be null and void, otherwi	ise this obligation shall remain in full
(-)	President	force and effect. It is expressly understood a	nd agreed that the liability of the
(T)	Title of person signing	Surety for any and all claims hereunder shall	, in no event, exceed the penal
(ΰ)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	
(V)	Corporate Name of Surety	The Surety for value received, here	by stipulates and agrees that the
(w)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall	be in no way impaired or affected by
(")	Surety	any extension of time within which the Obli	gee may accept such bid: and said
NOTE:		Surety does hereby waive notice of any such	extension.
11010.	Surety Seal must accompany this bid	IN WITNESS WHEREOF, Princip	al and Surety have hereunto set their
	bond.	hands and seals, and such of them as are cor	porations have caused their corporate
	oona,	seals to be affixed hereto and these presents	to be signed by their proper officers,
		this (N) day of (O)	, 20 (P)
		Principal Corporate Seal	(Q)
		·······	(Name of Principal)
		(R)	By(S)
		(4-7)	(Must be President or
			Vice President)
			(T)
			Title
		(U)	
			(V)
		Surety Corporate Seal	(Name of Surety)
			(1.mm. 010m 2.3)
			<b>(W)</b>
	•		Attorney-in-Fact

Attorney must be attached.

REV. 8/2007

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



#### POWER OF ATTORNEY

Safeco Insurance Companies of America 1001 4th Aveune Suite 1700 Seattle, WA 98154

KNOW ALL BY THESE PRESENTS:

No.	12583

That SAFECO INSURANCE COMPANY OF AMERICA, a Washington corporation, does hereby appoint

its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind SAFECO INSURANCE COMPANY OF AMERICA thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office. IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA has executed and attested these presents

Dexter R. Legg, Secretary

this 21st

day of March

Amurologicus R. Vice President

#### **CERTIFICATE**

#### Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be facsimile thereof."

I, Dexter R. Legg , Secretary of **SAFECO INSURANCE COMPANY OF AMERICA**, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney issue pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 22ND day of APRIL 2009



Dexter R. Legg, Secretary

S-1300/SAEF 3/09

#### **MOUNTAINEER**

#### P.O. Box 159 • Elkview, WV 25071

**MOUNTAINEER GRADING COMPANY** 

Ph. (304) 548-6800 • Fax (304) 548-6900

#### GRADING

#### **AFFIDAVIT**

#### **DRUG & ALCOHOL FREE WORKPLACE**

MOUNTAINEER GRADING CO., A WEST VIRGINAI CORPORATION does swear and affirm to adhere to a ZERO TOLERANCE DRUG & ALCOHOL FREE WORKPLACE POLICY pursuant to Chapter 21 Article 1D of the WV Code.

Our Policy includes the following testing guidelines:

- 1. Pre Employment
- 2. 10% Random Testing Annually
- 3. Reasonable Cause
- 4. Post Accident

Our Medical Review Company is:

Analabs, Inc. 4926 MacCorkle Ave..SE Charleston, WV 25304 304-720-3461 / FAX 304-720-3463

The Drug & Alcohol Free Workplace representatives for Mountaineer Grading Co. is: Les Putillion, President Bev Jarret, Secretary

For Mountaineer Grading Company, West Virginia Cor	poration:
By:	Date: 4-21-09
Les Putillion, President	
$\mathcal{O}$	
Subscribed and sworn to before me this 21	_day of <i>April</i> 20 <u>09</u>
Signed James E Cool	Notary Public in &for the County of Kanawha
State West Virginia	My Commission Expires 8-29-2013



### U. S. Department of the Interior

# Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

#### **Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 43 CFR Part 12, Section 12.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). For assistance in obtaining a copy of the regulations, contact the U.S. Department of the Interior, Acquisition and Assistance Division, Office of Acquisition and Property Management, 18th and C Streets, N.W., Washington D.C. 20240.

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

James Coof 4-22.

Date

### U. S. Department of the Interior CERTIFICATION REGARDING LOBBYING

This certification is required by Section 1352, title 31, U. S. Code, entitled "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions."

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. To obtain a Standard Form LLL, contact DEP or the U.S. Office of Surface Mining, 603 Morris Street, Charleston, WV 25301, phone number 347-7158.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature Am	w Efor	Date	4-22-09	

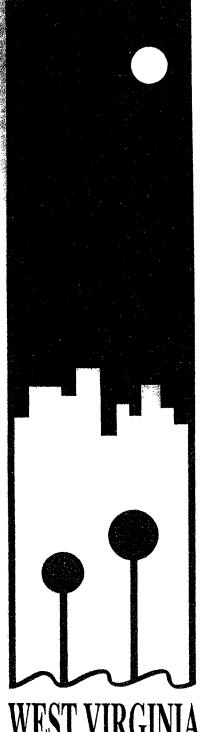
# WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION CONSTRUCTION CONTRACTOR'S MINORITY, WOMEN'S AND SMALL BUSINESS AFFIRMATIVE ACTION CERTIFICATION

the Ab	We, Mountaineer Grading Co, the undersigned, Construction Contractor on and oned Mine Lands & Reclamation construction contract herein, intending to subct a part of our contract work under Requisition No. Del 14593, hereby certify as follows:
1)	We will include qualified small, minority and women's businesses on solicitation lists;
2)	We will assure that small, minority and women's businesses are solicited whenever they are potential sources;
3)	We will, when economically feasible, divide total requirements into smaller tasks or quantities so as to permit maximum small, minority and women's business participation.
4)	Where our requirements permit, we will establish delivery schedules which will encourage participation by small, minority and women's businesses.
5)	We will utilize the services and assistance of the Small Business Administration, the Office of Minority Business Enterprise of the Department of Commerce and the Community Services Administration as required.
	We understand that we may obtain the information required under the foregoing provisions from the Governor's Office of Community & Industrial Development's Small Business Development Center, 1115 Virginia Street, East, Charleston, West Virginia 25301, Phone 304/348-2960.
6)	We will submit this certification to the Construction Supervisor when we submit proposed subcontractors for approval.
7)	We agree that all documentation relative to affirmative action taken by us to seek out and consider the use of minority, women's and small business enterprises as subcontractors shall be made available for inspection by representatives of the West Virginia Department of Environmental Protection and the U.S. Office of Surface Mining Reclamation and Enforcement;
8)	This certification is an integral part of our proposal for the construction contract.
	Signed this ZZ day of April , 2009.
	Signature of Authorized Representative  Vice President
	Vice President

Title

# ASSURANCE REQUIREMENT REGARDING EQUAL EMPLOYMENT OPPORTUNITY FOR VENDORS, SUPPLIERS AND CONTRACTORS ENGAGED IN COMMERCIAL TRANSACTIONS WITH THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

ourselves of the	the benefits of engaging in commercial transactions with the West Virginia of Environmental Protection, hereby agree that:
1) Dep /	All employment and personnel practices under this contract, Requisition No. 4593, will be conducted without regard to race, sex, religion or national origin;
2)	We will include in all recruitment advertisements the following wording:
	"An Equal Opportunity Employer"; and
3)	We will provide the Director of the Abandoned Mine Lands and Reclamation Division or his/her authorized representative, upon request, documentation that will enable him/her to judge the extent of our compliance with the requirements of Governor's Executive Order No. 4-65, of December 15, 1965.
Signed	I this <u>ZZ</u> day of <u>April</u> , 20 <u>09</u> .
	Signature of Authorized Representative
	Vice President



# CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV026939

**Classification:** 

GENERAL ENGINEERING EXCAVATION

> MOUNTAINEER GRADING CO PO BOX 159 ELKVIEW, WV 25071-9335

**Date Issued** 

**Expiration Date** 

JUNE 10, 2008

JUNE 10, 2009

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



MODZEA

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14593

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/04/2009 BID OPENING DATE: 04/22/2009 BID OPENING TIME 01:30PM UNIT PRICE LINE QUANTITY UOP ITEM NUMBER AMOUNT 0001 JB 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPT. OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 110-ACRE ABANDONED MINE PROJECT KNOWN A THE "SUNDIAL (HATFIELD) REFUSE PILE" PROJECT, PER THE FOLLOWING SPECIFICATIONS, BID REQUIREMENTS, TERMS & CONDITIONS, AND THE ATTACHED BID SCHEDULE. THE SITE IS LOCATED ALONG MARSH FORK AND HAZY CREEK NEAR SUNDIAL, WEST VIRGINIA, (RALEIGH COUNTY). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON FAILURE TO ATTEND THE PREBID 03/25/09 a 10:00 AM. CONFERENCE WILL RESULT IN BID DISQUALIFICATION. PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. DIRECTIONS TO PREBID: TAKE ROUTE 3 SOUTH FROM RACINE IN BOONE COUNTY, OR ROUTE 3 NORTH FROM BECKLEY. UPON REACHING EDWIGHT, CROSS MARSH FORK, AND TURN NORTH ONTO COUNTY ROUTE 3/3 PROJECT COMMENCES ON LEFT JUST AFTER CROSSING HAZY CREEK. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R|, 601| 57TH| ST., SE, CHARLESTON, WV 25304 SEE REVERSE SIDE FOR TERMS AND CONDITIONS: TELEPHONE 304-548-6800 4-22-09 31-1527447 ADDRESS CHANGES TO BE NOTED ABOVE President



DODZMK

RFQ COPY

TYPE NAME/ADDRESS HERE

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

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/04/2009 BID OPENING DATE: 04/22/2009 BID OPENING TIME 01:30PM CAT NO. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT ₽H. 304-926-0485 UPON ₽AYMENT OF \$38.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-110-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE ID, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR RALEIGH COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Vice President

TELEPHONE

304-548-6800

4-22-*09* 

ADDRESS CHANGES TO BE NOTED ABOVE



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TYPE NAME/ADDRESS HERE

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 DEP14593 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

4-27-09

ADDRESS CHANGES TO BE NOTED ABOVE

TERMS OF SALE DATE PRINTED SHIP VIA F.O.B. FREIGHT TERMS 03/04/2009 BID OPENING DATE: BID OPENING TIME 04/22/2009 01:30PM LINE QUANTITY UNIT PRICE UOP ITEM NUMBER AMOUNT ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. ) BUILDER'S RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA,SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIAL A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND. SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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TELEPHONE

304-548-68*00* 



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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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 DEP14593

CHUCK BOWMAN 304-558-2157

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/04/2009 BID OPENING DATE: 04/22/2009 **BID OPENING TIME** 01:30PM CAT. QUANTITY UNIT PRICE AMOUNT LINE UOP ITEM NUMBER Yountaineer Grading Co CONTRACTORS NAME: WV026939 CONTRACTORS LICENSE #: 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 & REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFT⊫R THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED IN THE ABSENCE OF BY CUSTOM OF THE RESPECTIVE TRADES. A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND

31-1527447

FEIN

TELEPHONE 304-548-6800 4-22-09

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

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RFQ COPY **ENVIRONMENTAL PROTECTION** TYPE NAME/ADDRESS HERE DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE T O CHARLESTON, WV 25304 304-926-0499

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TELEPHONE 304-548-6800

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ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for Quotation

DEP14593

<u> 304-558-2157</u>

CHUCK BOWMAN

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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 DEP14593

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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

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#### Request for Quotation

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CHUCK BOWMAN 304-558-2157

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

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#### Request for Quotation

RFQ NUMBER DEP14593 10

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

304-926-0499

FREIGHT TERMS SHIP VIA F.O.B. DATE PRINTED TERMS OF SALE 03/04/2009 BID OPENING DATE: BID OPENING TIME 01:30PM 04/22/2009 AMOUNT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE 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 ABOR 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 FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED

resident

*31-1527447* 

4-22-09 304-548-6800

ADDRESS CHANGES TO BE NOTED ABOVE

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CHUCK BOWMAN 304-558-2157

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

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TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14593

12

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

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HIDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14593

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 03/04/2009 BID OPENING DATE: 04/22/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP UNIT PRICE AMOUNT ITEM NUMBER 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 RFQ. NO.: **DEP14593** BID OPENING DATE: 04/22/2009 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-548-6900 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: nes

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

304-548-6800

4-22-09

ADDRESS CHANGES TO BE NOTED ABOVE

### SUNDIAL (HATFIELD) REFUSE PILE

### Requisition #

#### **DEP14593**

### Contractor's Bid Sheet

- 014

Company Name: Address:

Mountaineer Grading Co
Po Box 159
Elleview Wa 25071

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

Item No.	Quantity	Description	Unit Price	Amount
1.0	I	Mobilization and Demobilization, cannot be more than 10	· .	
		percent of total bid (per lump sum)	163,000.00 160,000.00 20,000.00	163,000.00
2.0	1	Construction Layout Stakes, cannot be more than 5 percent of		, , , , , , , , , , , , , , , , , , , ,
		total bid (per lump sum)	160,000.00	160,000.00
3.0	1	Quality Control, cannot be more than 3 percent of total bid		
4.0		(per lump sum)	20,000.00	20,000.00
4.0	1	Site Preparation, cannot be more than 10 percent of total bid		
<i>F</i> 1	10.000	(per lump sum)		350,000.00
5.1	10,000	Silt Barriers (per linear foot)	5.00	50,000.00
5.2	25	Stone Check Dam (per each)	Z00.00	5,000.00
6.1	40,000	Erosion Control Matting (per square yard)	4.00	160,000.00
6.2	110	Revegetation (per acre)	2295.00	252,450.00
7.1	4,300	Type A, Grouted Riprap Lined Channel (per linear foot)	68.00	292,400.00
7.2	660	Type B, Grass Lined Channel (per linear foot)	12.00	7920.00
7.3	540	Type C, Fabric Lined Drainage Channel (per linear foot)	16.00	8640.00
7.4	2,600	Type D, Grouted Riprap Lined Channel (per linear foot)	57.00	148,200.00
7.5	3,400	Type E, Grouted Riprap Lined Channel (per linear foot)	120.00	408,000.00
7.6	3,600	Type F, Grouted Riprap Lined Channel (per linear foot)	78.00	280,800.00
7.7	600	Seep Drain (per linear foot)	9.00	5400.00
7.8	670	Pile A Underdrain (per linear foot)	10.00	6700.00
7.9	960	Pile B Underdrain (per linear foot)	11.00	
7.10	910	Valley Fill D Underdrain (per linear foot)	8.00	10,560.00
7.11	7,400	Riprap Bank Protection (per square yard)		7280.00
7.12	2,900	Riprap for Left Descending Bank of Stream Relocation (per	24.00	177,600.00
	2,,,,,	square yard)	11.00	31,900.00
7.13	500	Diversion Berm (per linear foot)	<del></del>	
7.14	1,900	Miscellaneous Riprap (per square yard)	3.00	1500.00
7.15	2	Drive-Through Channel Section for Pile A (per each)	3.00	5700.00
8.1	372,000	Unclassified Excavation (per cubic yard)	5000.00	10,000.00
8.2	3,000	Access Road (per linear foot)	1.50	558,000.00
8.3	5,000		13.00	39,000.00
8.4		Miscellaneous Regrading (per square yard)	1.00	5000.00
	1	Entrance Road Reclamation Site (per lump sum)	26,000.00	26,000.00
9.1	9	Wet Mine Seal (per each)	11,000.00	99,000.00
9.2	3	Wet Mine Seal with Bat Openings (per each)	12,000.00	36,000.00
9.3		Block Seal (per each)	7000.00	98,000.00
11.1		Demolition and Removal of Abandoned Mine Structures (per lump sum)	60,000.00	98,000.00 60,000.00
11.2	1	Removal and Transport of Mine Cars for SHPO (per lump sum)	, l	
12.1		Soil Cover (per acre)	25,000.00 4000.00	25,000.00
·····			7000.00	186,000.00
**********		TOTAL:		3,689,050.00

OMB #1029-0119 Expiration Date: Ol/31/2010

#### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information

Contractor Name: Address: <i>Po Bo</i>	Mountain	eer Grading Co	Tax Payer l	ID No.:
City: Elkview	¥ 109	State: INVa	Zip Code: 25071	Phone: 304-548-6800
Fax No.: 304-54	8-6900	E-mail addres	s: james. cooper	Phone: 304548-6800 -@mountaineergrading.net
Part B: Legal Stru	cture			
Corporation () Other (please s	() Sole pecify)	Proprietorship	() Partnership	()LLC
Part C: Certifying one of the followi	and updating	g information in thollow the instructi	ne Applicant/Violate ons for that option,	or System (AVS). Select only and sign below.
date. If yo Sign and o	on on the atta u select this late below ar	ched Entity OFT to option, you must and do not complete	from AVS is accura attach an Entity OF Part D.	ority to certify that:  te, complete, and upto- Γ from AVS to this form.
the inform	nation in AVS h an Entity (	S for my company OFT from AVS to	must be updated. If	S is missing or incorrect and f you select this option, you D to provide missing or art D.
Our compa provide al	ny currently information	has no information required in Part I	on in AVS. If you se D. Sign and date bel	elect this option, you must ow and complete Part D.
4-27-09 Date		James Esi	gnature	Vice President Title
IMPORTANT!				

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from <a href="https://www.avs.osmre.~ov">www.avs.osmre.~ov</a> on the Internet.

Part D.

#### Contractor Name:

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- · Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name Les Putillion Address Po Box 159 EIKVIEW, WV 2507/ Ending Date:	Position/Title President Telephone # 304-548-6800 97% of Ownership Begin Date: 1997 March
Name JAMES & Cooper Address Po Box 159 EIKVIEW, WV 25071	Position/Title Vice President Telephone # 304-548-6800 3 % of Ownership Begin Date: 2005 April Ending Date:
Name Bev Jarrett Address Po Box 159 EIKVIEW, WV 25071 Begin Date:	Position/Title Secretary / Ireasurer Telephone # 304-548-6800  O % of Ownership Ending Date:
Name Address	Position/Title Telephone # % of OwnershipBegin Date: Ending Date:

#### PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 S1B, Constitution Ave., NW, Washington, D.C. 20240.

		Agency REQ.P.O#	
	BID BOND		017
	ENTS, That we, the undersigned,		
of	a	s Principal, and	
of	, a corporation organ	ized and existing under the laws	of the State of
with its principal office in th	e City of, a	s Surety, are held and firmly bou	ind unto the State
of West Virginia, as Obligee, in the penal sum	of(\$	s) for the	payment of which,
well and truly to be made, we jointly and seve	rally bind ourselves, our heirs, adminis	trators, executors, successors a	nd assigns.
The Condition of the above obligation  Department of Administration a certain bid or	n is such that whereas the Principal ha proposal, attached hereto and made a		
NOW THEREFORE,			
nereto and shall furnish any other bonds and agreement created by the acceptance of said force and effect. It is expressly understood at exceed the penal amount of this obligation as	bid, then this obligation shall be null a nd agreed that the liability of the Suret	sal, and shall in all other respect nd void, otherwise this obligation y for any and all daims hereunde	s perform the I shall remain in full er shall, in no event,
way impaired or affected by any extension of waive notice of any such extension.	the time within which the Obligee may	accept such bid, and said Suret	y does hereby
IN WITNESS WHEREOF, Principal	and Surety have hereunto set their har	nds and seals, and such of them	as are corporations
nave caused their corporate seals to be affixe	ed hereunto and these presents to be s	igned by their proper officers, th	is
day of			
Principal Corporate Seal	,	/AL / D	
		(Name of Princi	oal)
	В	/	
		(Must be President) Vice President)	
		vios i isolastių	
		(Title)	
Surety Corporate Seal	_	(Name of Surety	)
		Attorney-in-Fac	ct c

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

Jan 2009



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

STATE OF WEST VIRGINIA,
COUNTY OF KANAWHA TO-WIT:
I, <u>James Cooper</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of Mountaineer Grading Co; and, (Company Name)
2. I do hereby attest that Mountainees Grading Co (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.
Mountaineer Grading Co (Company Name)
By: James E Coof
Title: Vice President
Date: 4-27-09
Taken, subscribed and sworn to before me this 22rd day of April
By Commission expires
OFFICIAL SEAL SEATE OF WEST VIRGINIA NOTARY PUBLIC Beverly C. Jarrett  Double (7)
P.O. Box 159 (Notary Public)  Elkview, WV 25071  My Commission Expires Feb. 28, 20175 T. D.E. CLIDANTITED WITH THE BID IN OPDER TO

COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

THE BID.

RFQ	No.			

## STATE OF WEST VIRGINIA Purchasing Division

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		020

### **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.

#### **ANTITRUST:**

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

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same 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: Mountaineer Grading Co		
Authorized Signature Jamus Cook	Date: 4-22-09	
Purchasing Affidavit (Revised 01/0//09)		