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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

REQNUMBER
DEP14646

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015 SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV

25304 304-926-0499

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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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Fax # : Email :	304-925-0257 304-925-9230 Jedy Maye AUL. Com	Phone#: 304-673-4388 Fax #: 253-1533 Email: Beb = Contenbus, (a) G. M.	IAF L
Name : Company: Address:	Arcie Marker Marker & Sons 119 Jesterson	Name: Robert Barnes Company: Barnes Exc. Irc. Address: P.O. 130x 13384 Sissonville	
Phone #: Fax # : Email :	So. Chas 25309 304-744-0590	WV. 25360 Phone#: $304-984-1725$ Fax #: $304-984-0074$ Email: 1000	
Name : Company: Address:	Roger Caspenter Caspenter Reclamation P.O.BOX 18018 Challeton W.V.A 25360	Name: Jeremiah Williamson Company: Sanford + Sour Exc. Address: ft 1 Box 281 Genoa, WV 25517	
Phone #: Fax # : Email :	304-9.84-1115	Phone#: 304-272-5923 Fax #: 304-272-5823 Email: gerchmych@hotmell.com	
Name : Company: Address:	Alex Justice CJS Contenting P.O. Box 37 CRUM WV 25669	Name: Mike DRADFORD Company: Pineville HAVING Fr. Address: Fra > 1290 Pineville W/ 24878	IN
Phone #: Fax # : Email :	(304) 393-4907 (304) 393-4908	Phone# : 504 732 - 8303 Fax # : 304 732 7855 Email :	

REQ # DEP 14646 Borderland (Matney) Portal Addendum #1

- Item 1: Contact and phone number for the WVDOH District #2 is Tim Pullen (Maintenance) 304-528-5630
- Item 2: Q) Will the rock over-hang be laid back or cut vertically?
 - A) The contractor shall remove the overhanging rock to provide a slope of ¼ H:1V on the rock face on the highwall.
- Item3: Q) Do we have access (R/W) to get above the top of the block wall mine seals?
 - A) Yes, the limits of construction are above the mine portals. However no access road in this area will be approved to be constructed.
- Item 4: Q) Will the contractor be responsible for coordinating activities with the property owner (buildings, etc)?
 - A) Yes
- Item 5: Q) Will the contractor be responsible for removal of excess material?
 - A) Yes
- Item 6: Q) Does the construction limits extend to the front of the house?
 - A) No
- Item 7: Q) Will the contractor be responsible to address the septic system?
 - A) No
- Item 8: Q) Are we going to install the block wall mine seals where the portals have collapsed?
 - A) Yes, behind the house.
- Item 9: Q) What if the mine portals are unstable?
 - A) The contractor shall provide temporary roof support during construction to secure the area and make portals safe during the construction of the mine seals. The contractor will implement safety procedures to secure the roof of the mine portals.
- Item 10: Page 36 of the Technical Specifications Section 8.5, "Pay Items", Item 8.2 "Double Block Wall Mine Seal" shall be measured and paid "per each" instead of "per linear foot".
- Item 11: The Contractor's Bid Sheet (attached) has been revised to show that Item 8.2 "Double Block Wall Mine Seal" shall be paid per each mine seal installed.

Item 12: Page 40 of the Technical Specifications, Section 10.7, "Pay Item" should be Item 10.0 instead of Item 8.1.

Item 13: The contractor will have 90 days from the date of the Notice to Proceed to complete Construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 90 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

Borderland (Matney) Portal DEP14646

Company Name Carpenter Keclamation Inc.

Address: 1.0 Box 13015 Sissonville WV 25360

Rhone 304-984-1115

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.	0110	NTITY	DESCRIPTION.	I D IIT DD IGE	
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1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	7000.00	7,000.00
2.0	1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)	3.000.00	3,000.00
3.0	Į	LS	Quality Control (Limited to 3% of the Total Bid)	1,000.00	1,000.00
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)	7,000.00	7.000.00
4.2	60	TN	Gravel Road Rehabilitation	35.00	2.100.00
5.0	250	LF	Sediment Control		1,000.00
6.0	0.2	AC	Revegetation	2,500.00	500.00
7.1	50	LF	2-foot Grouted Riprap Channel	30.00	
7.2	80	LF	12-inch Grass-Lined Ditch		1,200.00
7.3	145	LF	18-inch Grass-Lined Ditch		2,900.00
7.4	30	LF	18-inch HDPE Pipe	70.00	2.100.00
7.5	1	EA	Type "G" Drop Inlets	13,500.00	
8.1	3	EA	Wet/Modified Mine Seal	6,000.00	
8.2	3	EA	Double Block Wall Mine Seal	7.000.00	
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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 04/30/2009 BID OPENING DATE: 06/24/2009 BID OPENING TIME 01:30PM CAT ITEM NUMBER UNIT PRICE AMOUNT LINE QUANTITY UOP FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: (A) OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION PERMITS OR RELATED JOB PERMITS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE



VENDOR

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Pay 50100 Post Office Box 50130 Charleston, WV 25305-0130

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DEP14646

RFO NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

25360-0015 SISSONVILLE WV

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

DATE PRIN	CED	TER	MS OF SAL	E	SHIP V	A		EOIB.		FREIGHT LEHMS
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VENDOR

***709060417**

PO BOX 13015

SISSONVILLE WV

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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Request for Quotation

RFO NUMBER
DEP14646

PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SH-P-T-O

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

25304 304-926-0499

O4/30/2009 BID OPENING TIME 01:30PM LINE OUANITY UOP CAT NO TEM NUMBER UNITPRICE AMOUNT 1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, A. "STATE CONTRACT, PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATIN OR COOLING OR EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. B. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHER THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FUNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. C. "UNITED STATES" MEANS THE UNITED STATES OF	DATE PRINT	TÈD	TER	MS OF SALE		SHIP VI	Α		F.O.B		FREIGHTTERMS
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2. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF:		W	RITING, RODUCTS	AUTHO IF:	RIZE	THE USE (OF FORE	IGN S	TEEL		
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PO BOX 13015

SISSONVILLE WV

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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Request for Quotation

DEP14646

RFQ NUMBER

304-558-2157

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

SH H P T O ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

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PO BOX 13015

SISSONVILLE WV

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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Request for Quotation

DEP14646

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

RFQ NUMBER

304-558-2157

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

25304

304-926-0499

TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED 04/30/2009 **BID OPENING DATE:** 06/24/2009 BID OPENING TIME 01:30PM CAT NO: UNITPRICE AMOUNT LINE QUANTITY UOP ITEM NUMBER 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 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 FOR DOMESTIC PRODUCTS, THE SPENDIN 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 TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM (1) SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 24/09 FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

***709060417**

PO BOX 13015

EXHIBIT 10

FEIN

SIGNATURE

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KC

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

CARPENTER RECLAMATION INC

SISSONVILLE WV 25360-0015

304-984-1115

Request for

DEP14646

RFO NUMBER

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION

DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE T

CHARLESTON, WV

25304 304-926-0499 FREIGHT TERMS TERMS OF SALE SHIP VIA F.O.B. DATE PRINTED 04/30/2009 01:30PM BID OPENING DATE: BID OPENING TIME 06/24/2009 CAT. UNITPRICE AMOUNT ITEM NUMBER LINE QUANTITY UOP AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE THE ARCHITECT/ENGINEER SHALL ALSO PURCHASING DIVISION. SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE DRIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM DOCUMENT. ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96

> ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. S:

> > SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

REQUISITION NO.: .DEP14646...

ADDRESS CHANGES TO BE NOTED ABOVE

DATE

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



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

Request for

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CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

TERMS OF SALE SHIP VIA FREIGHT TERMS DATE PRINTED: F.O.B 04/30/2009 BID OPENING DATE: BID OPENING TIME 06/24/2009 01:30PM CAT. QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT TINE 2000 NO. 1 NO. 2 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. REV. 11/96 NOTICE SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE TITLE 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

RFQ NUMBER DEP<u>14646</u>

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 **ENVIRONMENTAL PROTECTION** CARPENTER RECLAMATION INC 5 H – p DEPARTMENT OF ADOUZHA PO BOX 13015 OFFICE OF AML&R 601 57TH STREET SE SISSONVILLE WV 25360-0015 ð CHARLESTON, WV 25304 304-926-0499 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

04/30/	<u> </u>				****
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BorderLand (Matney) Portal

Requisition # DEP14646

Company Name Carpenty Reclayation

Phone 304 984 1115

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.			VTITY DESCRIPTION		AMOUNT
110.				UNIT PRICE	
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)		\$
2.0	1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)		\$
3.0	1	LS	Quality Control (Limited to 3% of the Total Bid)		\$
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)		\$
4.2	60	TN	Gravel Road Rehabilitation		S
5.0	250	LF	Sediment Control		S
6.0	0.2	AC	Revegetation		S
7.1	50	LF	2-foot Grouted Riprap Channel		\$
7.2	80	LF	12-inch Grass-Lined Ditch		S
7.3	145	LF	18-inch Grass-Lined Ditch		\$
7.4	30	LF	18-inch HDPE Pipe		\$
7.5	J	EA	Type "G" Drop Inlets		\$
8.1	3	EA	Wet/Modified Mine Seal		\$
8.2	3	LF	Double Block Wall Mine Seal		S
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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

Part A. General information
Contractor Name: Carpenter Reclamation Tax Payer ID No.: 550693493 Address: P.O Bax 13015
Address: P.O Bext 13015
City S = 2011/10 State: W1/ Zip Code: 25360 Phone: 304 784 ///3
Fax No.: 304 9842770 E-mail address: RCARPENIO3@AUL.com
Part B: Legal Structure
() Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only
one of the following options, follow the instructions for that option, and sign below.
1/11 A +
I, Kelley Carpenter, have the express authority to certify that:
Information on the attached Entity OFT from AVS is accurate, complete, and upto-
date. If you select this option, you must attach an Entity OF1 from AVS to this form.
Sign and date below and do not complete Part D.
Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.
Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
Date 6/24/08 Signature K. Carpentie Title President
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, ton-free,
at 800-643-9748 or request it from www.avs.osmre.~ov on the Internet.

Part D.	n -t	Reclamation	Inc.
Contractor Name:	Carpenter	racu.	•

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 Address VA	Position/Title Telephone #
That is a second of the second	% of Ownership Begin Date:
Ending Date:	
Name	Position/Title
Address	Telephone #
	% of Ownership Begin Date:
	Ending Date:
Name	Position/Title
Address	Telephone #
71447000	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership Begin 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. 20249.

		REQ.P.O#
BID BONE		
KNOW ALL MEN BY THESE PRESENTS, That we, the undersity	gned,	
of	•	nd
of a corpor		
with its principal office in the City of		
of West Virginia, as Obligea, in the penal sum of	(\$) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our hei	irs, administrators, execu	utors, successors and assigns.
The Condition of the above obligation is such that whereas the F Department of Administration a certain bid or proposal, attached hereto a		=
NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter interests and shall furnish any other bonds and insurance required by the bid agreement created by the acceptance of said bid, then this obligation shall force and effect. It is expressly understood and agreed that the liability of exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agrees way impaired or affected by any extension of the time within which the Olivaive notice of any such extension. IN WITNESS WHEREOF, Principal and Surety have hereunto shave caused their corporate seals to be affixed hereunto and these presents.	id or proposal, and shall all be null and void, othe f the Surety for any and s that the obligations of s oligee may accept such et their hands and seals	in all other respects perform the rwise this obligation shall remain in full all claims hereunder shall, in no event, said Surety and its bond shall be in no bid, and said Surety does hereby, and such of them as are corporations
Principal Corporate Seal A Hacked	Ву	(Name of Principal) (Must be President or Vice President)

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.

Surety Corporate Seal

(Title)

(Name of Surety)

Attorney-in-Fact

	()13
AGENCY_	(A)
RFO/R FP#	(R)

		Bid Bo	ond .
(A)	WV State Agency	KNOW ALL MEN BY THESE F	PRESENTS, That we, the undersigned,
,	(Stated on Page 1 "Spending Unit")	(C)of	<u>D) (E) .</u>
	Request for Quotation Number (upper	as Principal, and(F)	of,
	right corner of page #1)	(H), a corporation (organized and existing under the laws
(C)	Your Company Name	of the State of with i	ts principal office in the City of
(D)	City, Location of your Company	(J) as Surety, are	held and firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal	sum of(K)
(F)	Surety Corporate Name	(\$ (L) for the payme	nt of which, well and truly to be made,
(Ġ)	City, Location of Surety	we jointly and severally bind ourselves, or	ir heirs, administrators, executors,
(H)	State, Location of Surety	successors and assigns.	. ,
Ŋ	State of Surety Incorporation	The Condition of the above oblig	ation is such that whereas the Principal
(J)	City of Surety Incorporation	has submitted to the Purchasing Section of	
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto a	nd 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.	
(M)	Day of the month	(a) If said bid shall be rejected, of	or
(O)	Month	(b) If said bid shall be accepted a	and the Principal shall enter into a
(P)	Year	contract in accordance with the bid or prop	posal attached hereto and shall furnish
(Q)	Name of Corporation	any other bonds and insurance required by	
(R)	Raised Corporate Seal of Principal	other respects perform the agreement creat	
(S)	Signature of President or Vice	this obligation shall be null and void, other	
	President	force and effect. It is expressly understood	
(T)	Title of person signing	Surety for any and all claims hereunder sh	all, in no event, exceed the penal
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	
(V)	Corporate Name of Surety		ereby stipulates and agrees that the
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond sha	
	Surety	any extension of time within which the Ol	
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any su	
	Surety Seal must accompany this bid		ipal and Surety have hereunto set their
	bond.	hands and seals, and such of them as are c	
		seals to be affixed hereto and these present	
		this <u>(N)</u> day of <u>(O)</u>	, 20(<u>P</u>)
		Principal Corporate Seal	(Q)
			(Name of Principal)
		(R)	By(S)
			(Must be President or
			Vice President)
			Title
		(U)	
		Surety Corporate Seal	(V)
			(Name of Surety)
	·		(\W)
			Attorney-in-Fact

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



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>Ally aupentes</u> , after being first duly sworn, depose and state as follows: 1. I am an employee of <u>aupentes Reclamation</u> duc; and,
2. I do hereby attest that aspenter Keslamiter Que. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury. Arputer Reclamation Inc. (Company Name) By: Kelly Carpenter, Title: Inepident Date: Le / 24/09
Taken, subscribed and sworn to before me this 24 day of June, 2009
By Commission expires <u>June 4, 2017</u>
OFFICIAL SEAL (Signal Autolous) (Notata Autolous)
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.
OFFICIAL/SEAL 2009 Notary Public, State Of West Virginia

RFQ No. DEP- 14646

STATE OF WEST VIRGINIA Purchasing Division

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: / ausuntu	Keclamation	Inc.		
Authorized Signature: / K. (appenter	Date:	6/24/09	
Purchasing Affidavit (Revised 01/01/09)				

Date: 19-Jan-20:6

Applicant Violator System Organizational Family Tree (OFT)

Time :08:20:59

Page: 1

Total Number:

(140618) CARPENTER RECLAMATION INC

			•				
Entity ID		Name	Desc Code	Beg La Dat :	End Date	Pet. Hol Own. Cod	
140616	Carpenter, Carpenter,	KELLEY	PRS SH	1-Oct -1989 1-Oct -1989		50%	
140617	CARPENTER.	MARY	VP SH	1-Oct -1989 1-Oct -1989	•	50%	

Current Information K. Carpenter / President 4/23/09

Agency DEP	
REQ.P.O# 14646	-

BID BOND

KNOW ALL MEN BY THES	E PRESENTS, That we, the	e undersigned, <u>Carpenter Reclamation</u> , Inc
of PO Box 13015 Sisso	nville, WV 25360	, as Principal, and Western Surety Company
of U.S. Steel Tower, 600 Grant S	Street, Suite 500, Pittsburgh, PA	a corporation organized and existing under the laws of the State of
South Dakota with its principal of	ffice in the City of <u>Sioux Fa</u>	alls, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the p	enal sum of <u>Five Percent</u>	(\$ 5%) for the payment of which,
well and truly to be made, we jointly a	and severally bind ourselve	s, our heirs, administrators, executors, successors and assigns.
The Condition of the above	obligation is such that wher	eas the Principal has submitted to the Purchasing Section of the
Department of Administration a certa	in bid or proposal, attached	hereto and made a part hereof, to enter into a contract in writing for WV, according to plans and specifications.
NOW THEREFORE,		
agreement created by the acceptance force and effect. It is expressly under exceed the penal amount of this oblig The Surety, for the value rec way impaired or affected by any exter waive notice of any such extension.	nds and insurance required a of said bid, then this obligatestood and agreed that the lation as herein stated. Seived, hereby stipulates an assion of the time within which	enter into a contract in accordance with the bid or proposal attached by the bid or proposal, and shall in all other respects perform the ation shall be null and void, otherwise this obligation shall remain in full liability of the Surety for any and all claims hereunder shall, in no event, d agrees that the obligations of said Surety and its bond shall be in no ch the Obligee may accept such bid, and said Surety does hereby reunto set their hands and seals, and such of them as are corporations
		se presents to be signed by their proper officers, this
12th day of June		The proper officers, that
Principal Corporate Seal		Carpenter Reclamation (Name of Principal) By Kelley Carpente Must be President or Vice President) President
Surety Corporate Seal		(Title) Western Surety Company
		(Name of Surety) Sheila McCormick 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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 25th day of April, 2008.



WESTERN SURETY COMPANY

Paul 7. Bruflat, Senior Vice President

State of South Dakota

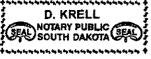
County of Minnehaha

SS

On this 25th day of April, 2008, before me personally came Paul T. Bruflet, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



D. Kreil, Noi

CERTIFICATE

1, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this day of June 2009



WESTERN SURETY COMPANY

J. Relson

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



