

NOONE

SIGNATURE

TITLE

*709063722 01

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

Request for Quotation

DEP14772

PAG	E
	1

ADI	DRESS CORRES	PONDENCE	TOATTENT	ION OF:
1111757	22 CO 1.5 M A A A A			

CHUCK BOWMAN 304-558-2157

SH-P TO 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 09/01/2009 BID OPENING DATE: 10/15/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE 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 2-ACRE ABANDONED MINE PROJECT KNOWN AS THE "CROOKED FORK HIGHWALL #2" PROJECT LOCATED NEAR WESTON, WEST VIRGINIA, (LEWIS CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY 2009 OCT 15 PH 12: 15 WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ΙN WV PUTCH SING MUICIN SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

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



NOOKE

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

Request for Quotation

DEP14772

PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

%H-₽ НО

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

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

CHARLESTON WV 25364

DATE PRINT	ED TER	MS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/01/	2009				
BID OPENING DATE:	10/15/	2009	BID OF	PENING TIME	01:30PM
LINE	QUANTITY	UOP CAT ITE	M.NUMBER	UNITPRICE	AMOUNT
		REQUEST THAT AL ADDRESS AND FAX		BIDDERS INCL	JDE
	THE STARTING LATE, BUT PR PORTION OF T BIDDERS WHO PORTION OF T	L BIDDERS ARE RE TIME FOR THE PR IOR TO THE DISMI HE PRE-BID, WILL ARRIVE AFTER CON HE PRE-BID, BUT ID, WILL NOT BE HEET.	E-BID. BIDI SSAL OF THE BE PERMITTE CLUSION OF DURING ANY S	DERS WHO ARRIY TECHNIAL ED TO SIGN IN THE TECHNICAL SUBSEQUENT PAI	/E
	EXIT RAMP AN RT. 21. TUR MILE BEARING RT. 20/9 (NO 2.3 MILES TO	O PREBID: AKE EXIT 91 (ROA D TRAVEL 0.3 MIL N LEFT ON GOOSEP RIGHT ONTO CROO T LABELED). FOL THE SITE ON THE OF A 2-STORY FAR	E TO THE GOO EN ROAD AND KED RUN ROAI LOW CROOKED LEFT. THE	OSEPEN ROAD CO TRAVEL 0.9 D COUNTY RUN ROAD FOR SITE IS LOCA	TED
	OFFICE AML&R PH. 304-926- FEE. PAYMEN NO CASH WILL	ECIFICATIONS MAY , 601 57TH ST., 0485 UPON PAYMEN T MUST BE MADE B BE ACCEPTED.	SE, CHARLEST T OF \$10.00	TON, WV 25304 NON-REFUNDAB	
	TATION FOR A REQUIRES EACTO SUBMIT AT WITH THE BID BE SIGNED AN	A CODE 21-1D-5 P PUBLIC IMPROVEM H VENDOR THAT SU THE SAME TIME A . THE ENCLOSED D SUBMITTED WITH	ENT CONSTRUCE BMITS A BID N AFFIDAVIT PURCHASING THE BID AS	CTION CONTRACTOR THE WORK OF COMPLIANCE AFFIDAVIT MUSTERVIDENCE OF	T
SIGNATURE		SEE REVERSE SIDE	TELEPHONE		ATE
TITLE	F	EIN		ADDRESS CHAN	IGES TO BE NOTED ABOVE



MODEMA

SIGNATURE

TITLE

*709063722 01

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

FEIN

304-414-0255

Request for . Quotation

DEP14772

ADDRESS CORRESPONDENCE TO ATTENTION OF

PA	GI		1
	,	3	

CHUCK BOWMAN 304-558-2157

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

FREIGHT TERMS SHIP VIA F.O.S. DATE PRINTED TERMS OF SALE 09/01/2009 01:30PM BID OPENING DATE: 10/15/2009 BID OPENING TIME UNIT PRICE AMOUNT ITEM NUMBER OUANTITY UÓP LINE NO. 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. THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: 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. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 LEWIS COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) 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. VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSATION: A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE TELEPHONE



VENDOR

***709063722 01**

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

Request for

RFQ NUMBER DEP14772

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 PRINT		TER	MS OF SAL	E	s	HIP VIA			O.B		FREI	GHT TERMS	
09/01/ BID OPENING DATE:						D T D	005	- 1.1 T 1.1 C	T T 84 C		. 70DM		
LINE		10/15/ VTITY	2009 UOP	CAT.	ITEN	NUMBER.		E NING UNI	TPRICE	U	:30PM	AMOUNT	
	OF COMNISSE OF CONNICT	MERCIA CE OF D CU GE REQ UILDER ONDS: A TED AWI AL ABLE TOF OF ABLE OR LAB IAINTEN CABLE TOR ABLE TOR ABLE TOR TEN	GENTSD CONTED SFU	ERAL ACTH \$ KINDO OPET BINDO OPET BINDO OPET BINDO IDED FONDIAL PEOF NOOF OF WERE OF NOOF OF	LIABILI UNLESS MINIMU 250,000 URANCE: ERS RIS % OF TH ENTAS A F OF THE IN THE CREDIT; AUTHOR AUTHOR THE 5% L BOND ING SYS OR. ****** TION FO	SUCCES K - ALL HE AMOUNT OF THE OF WEST BID BOND PERFORMAN FORM OF OR BOND RIZED TO ETTER OF BE ALLOWE BUSINESS BID BOND	AS OF USE OF COLOR FILE OF COL	PRICE	DR TO FIANCE RANCE DORANT MOSHCE LA OURONTR CY EDSMITT ANA ANI ANI ANI ANI ANI ANI	IN HALL E IN OF L BE SFUL ACT. HECK N THE TED OT MENT ****			
100000000000000000000000000000000000000	 		 	I SEF RE	L VERSE SIDE F	OR TERMS AND C	ONDITI	ONS	8. 18 <u>(8</u> 088)	4050084550		35,000,000,000	\$ 47906 B
SIGNATURE	School and Miles (1865)	<u> 17.25-2194.33</u>	energia de la composición del composición de la composición de la composición del composición de la co	12/16/16/16/16/16	, C. IOC GIOC I	TELEPHONE				DATE		<u>ar ing kantaga dibak mendil</u>	<u>dan Haji (S.</u>
TITLE		F	EIN				·	AD	DRESS C	HANGE	S ТО ВЕ NO	TED ABOV	Ē
						a time to the time time one	~ 111 /		n	t Ar programs:			



VENDOR

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

Request for Quotation

DEP14772

PAGE	
. `5	

CHUCK BOWMAN 304-558-2157

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

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

ADDRESS CORRESPONDENCE TO ATTENTION OF: ...

DATE PRIN	TED	TEF	IMS OF SAL	E	SHIF	VIA		O.B,		FREIGHT	TERMS
09/01/	2009										·
BID OPENING DATE:		10/15/	2009		F-1	BID	OPENING	TIME	01	:30PM	
LINE	QUAN	YTITY	UOP	CAT. NO.	ITEM.N	JMBER	ÜNI	TPRICE		AMC	TNUC
			192,1908,88,28					<u>a kang ngabitibuh</u>	: 44,819941		
					DEALITOE		CD 70 CF	-0 07/	1.0		
	CONTRA				REQUIRE						
					029-0119 CAN CONT				16		
			1	1	S.OSMRE.		AVS CIT	ICL AI			
	H		1	ļ	******] ********	** ***	* **		
			CO	NTRAC	TORS LIC	ENSE					
	-		'								
	1		1	}	DE 21-11		1				
					RFORM CO						
					. THE W						
					OWERED T						
			•		FOR A C		ł .				
	5		1	ŀ	WEST VI KANAWHA		ŧ.		, nuc		
					WV 25305						
	KH 147	וא פונו	HILLS	1011	23303	, 1111 00	, 550 11	<i></i> ,			
	WEST V	IRGINI	A STA	TE CO	DE 21-11	-11 REQU	IRES AN'	1			
	T .		1	ž.	INCLUDE				SE	!	
	NUMBER	ON TH	EIR B	ID.							
	BIDDER	TO CO	MPLET	E:							
			L	= 4	TIERM	1.5.5.6	C0729 -	INC.			
	CONTRA	CTURS	NAME:	. :		• • • • • • •		• • • • •			
	CONTRA	CTORS	LICEN	CE #.		52230	5				
	CUNTRA	CIURS	LICEN	ЭC. Т.							
	THE SU	CCESSF	UL BI	DDER	WILL BE	REQUIRED	TO FURI	VISH A			
	1 '		1	4	ORS LICE		1		0F		,
	A PURC	HASE C	RDER/	CONTR	ACT.						
				-			}				
				APP	LICABLE	LAW					
		A		0.747	_ cone	DUDOUACT	NO DIVI	CTON DI			
	1		L	1	E CODE, INFORMA		}		ひにたろ		
	1		, ,	J	INFURMA " ISSUED						
	1		1	1	UTHORITY		1	~			
	D.F. T.O.I.	U11 2U									
				SEE RE	VERSE SIDE FOR	The second secon	NDITIONS		IDATE		
SIGNATURE	$\mathcal{N}\mathcal{N}$	\mathcal{N}				TELEPHONE 4	14-025	55	PAIE	10/13/09	\
TITLE	TW	F	^{EIN} 5	5.07	54491		AD	DRESS CH	ANGES	TO BE NOTE) 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

T

DEP14772

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN

304-558-2157

MODZEK

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

CHARLESTON WV 25364 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

09/01/		I IEB	IMS OF SAI	<u>-</u>	SHIP VIA		F.O.B.		FREIGHT TERMS
BID OPENING DATE:		10/15/	2009		BID	OF	PENING TIME	01	:30PM
LINE	QUAI	NTITY	UOP	CAT. NO.	ITEM.NUMBER		UNIT PRICE		AMOUNT
				,,,		<u> 19 1911</u>		<u>. 19819838.915</u>	
	PBUCIIB	EMENT.							
	ROOOK								
	1				ED IN SPECIFICA		· ·		
li e	J			ł .	AL OR WRITTEN,				
	{			ł .	ION PROVIDED FR	2		SAS]
1	EFFECT		IHE	ABUVE	PARAGRAPH IS V	OIL	טא זט עאא נ		
W. C.		•		į į					
NA PARAMETERS	(I) NO	TICE T	O PRO	CEED:					
And the second s					N WORK SPECIFIE				-
					ALENDAR DAYS AF ECEIVED. IN TH				
Į.	1		f		RENCE IS REQUIR		EVENT THAT A		
					PECIFIC DATE ES				41 L
D1444-11-11-11-11-11-11-11-11-11-11-11-11	PRE-CO	NSTRUC	TION	CONFE	RENCE.				
-									T-000-041-04-04-04-04-04-04-04-04-04-04-04-04-04-
100	(2) GU		\$	1	TENANCE: LS AND WORKMANS	итс	D AEEECTED 1	v	7117
	THE CO		1		JECT TO THE GUA				
					CTIVE TRADES.				
	i				OM OR A SPECIAL	3			·
					OTH AS TO THE M				
	1	-		?	N ACCEPTANCE OF IDERED GUARANTE	1		BA	
	1			1	R FROM THE DATE	3		TANCE	,
	i			1	THE FINAL ACCEP	1			
					LIEVE THE CONTR				
	1		i		LIGENCE OR FAUL				
-	i		k)	1	WITHIN THE GUAR ENSE OF THE CON			SHALL	***************************************
	1	N NOTI		E EXT	ENSE OF THE CON	IKA	ACTOR OF DIA		
				NG TH	E ONE-YEAR GUAR	ANT	TEE PERIOD,	THE	
ļ	i	CTOR W	ILL M	AINTA	IN THE PROJECT	TO	THE CONDIT	EONS	
1	1				F THE ACCEPTANC	1			
1					E NEGLIGENCE OR HE WORK THAT DE				
	CUNIKA	CIUK 1	A WIAL	טיי ו	HE WURK INAL DE	V C L	TOLO DOKTUR	ITE	1
SIGNATUSE				SEE RE	VERSE SIDE FOR TERMS AND CO	NDIT	TIONS	IDATE	
SIGNATURE					ELEPHONE	··		DATE	
TITLE		FE	EIN				ADDRESS CI	IANGES	TO BE NOTED ABOVE



MODZEK

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

Request for Quotation

DEP14772

PA	3E	

CHUCK BOWMAN 304-558-2157

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

SH-PFO

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRINT	ΓÉD	TER	MS OF SAL	E		SHIP	/IA			F.O.	В.		FREIG	HT TERMS	
09/01/2009															
BID OPENING DATE:		10/15/	2009				B :	ID (DPEN	ING T	TIME	01	:30PM	PTOOR TORK TORKSONS	
LINE	QUA	NTITY	UOP	CAT. NO		ITEM NUI	MBER			UNIT	RICE		Α	MOUNT	
				100							204 (64) - 4 04 (404 40 				<u> </u>
						00000			~	CONT	CD & C T	00			
		TEE PE	!	SHALL	BE	CURRE	CIED	BY	IHE	CON	KACI	אט			
	AI IIS	EXPEN (C)		ONELV	EAD	GUARA	NTEE	o c	ante	SHAI	ı Nn	T RE	,		
	CONSTR	UED AS	RETN	C VN	EXTE	NSTON	OF '	THE	PFRI	ORMA	ANCE	TIME			
		ED FOR									,,,,				
	ALLUII	(D)				DNCERN			EGET	ATION	VAM P	BE			
	FURTHE	R DEFI													
	1	NED HE	ŧ	1											
								1							
	(3) T	ERMINA	TION:												
						MAY E						OR			
	IN PAR	T IN W	RITIN	G BY	THE	DIREC	TOR	OF	PURC	HASI	٧G,				
	WITHOU	IT PREJ	UDICE	ТО А	NY (OTHER	RIGH	T O	R RE	MEDY	IT M	AY			
	HAVE,	PROVID	ED TH	AT TH	E C	ONTRAC	CTOR	IS	GIVE	N NO.	T LES	S			
	THAN 1	HIRTY	CALEN	DAR D	AYS	WRITT	EN N	OTI	CE,	(DEL	IVERE	D BY			
		IED MA		ETURN	RE	CEIPT	REQU	EST	ED)	OF 11	NIENI				
	TO TER	RMINATE	•												
					- 0 -	OMOTDI		0.5		CHC	CECCE	111			
	1	T SHAL	LBE	THE K	ESPI	NNZIDI	FTIL	Ur	1115	Suci	LESSE	UL			
	VENDOR	(10;	OPTA	TAL AL	1 61	ECESS/	ח עם.	TVT	етпи	0E '	нтсны	AVS			
	DEDMIT	S FOR										710			
		ALS TO							1 111		•		1		
	MATERI	(B)				ND ALI			ED C	ONST	RUCTI	ON			
-	PERMIT	rs or R						' \							
	Citiz				• -				ı						
	(5)	rechnic	AL SF	ECIFI	CAT	IONS:									
		ALL	WORK	UNDER	TH	IS CO	TRAC	T S	HALL	ΒE	IN				
	ACCORI	DANCE W													
	RECLAN	MOITAN	OF TH	E "CR	ООК	ED FOI	SK HI	GHW	ALL	#2"					
	PROJE														
	PLANS	& SPEC	S ARE	INCO	RPO	RATED	HERE	ΙN	BY	REFE	RENCE				
		L PROV													
		PROPERL													
		VINGS A					E BY	THE	WV	UEPA	KIMEN	П			
	OF EN'	VIRONME	NTAL	PROTE	CTI	UN.	÷								
				I SEE RE	VERSE	SIDE FOR	TERMS AI	AD COL	I NDITIONS	S OUTH OF A					
SIGNATURE	<u> varatat ki kisisti sili k</u>	<u>,</u>			<u>a jaku sa itu</u>	<u>te eta lataka kita alauka kita 19</u>	TELEPHO		<u> </u>			DATE		anne de la	
TITLE		IF	EIN					<u> </u>	<u>-</u>		DECC AS	LANCES	TO BE NO	ED ABOVO	<u> </u>
1111 Free-		Į,							1	AUO	ncaa Ut	LILVIA	HUDENUI	I EU ABUVI	



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

Request for Quotation

SHIP

τ O

DEP14772

RFQ NUMBER

CHUCK BOWMAN 304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF:

MODIZE

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

CHARLESTON WV 25364 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

OGNAMITY DOS BID OPENING TIME 01:30PM LINE COMAMITY DOS CAT MEMNUMBER UNITERICE AAMQUAT (6) PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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 HADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, A. "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR	DATE PRINT	ED T	ERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
COMMITTY USE CAT STEMBURGER UNITERIC AMOUNT (6) PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT,	1	2009				
(6) PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE ITME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON NITH MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,	BID OPENING DATE:	10/15		BID	OPENING TIME <u>O</u>	1:30PM
THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACT OR TANK YOUR OF SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT,	LINE	QUANTITY		ITEM NUMBER	UNIT PRICE	AMOUNT
THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACT OR TANK YOUR OF SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT,	7 (3-85) 20 30 at he se					
THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACT OR TANK YOUR OF SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT,		(2) DAVMEN	TO AND COMP	I ETTON.		
APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,			; ;	1	D DEP AN	
VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT T THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,						
OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT. THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		VALUES AS H	EREIN BEFOR	E REQUESTED. TH	E FORM INCLUDED	
THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		IN THE SPEC				
APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,	I I					
(7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,	I I		1	1	AFIER RECEIPT OF	
THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,	}	APPLICATION	FUR PATMEN	•		
THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		(7) APPLIC	ATTON FOR P	ARTIAL PAYMENT:		THE PROPERTY.
FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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, HE UNITED STATES. AS USED IN THIS CONTRACT,					DIC BASIS, SUBMI	π
PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,						
WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,	1		1	1		
PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,	1		1 3			
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. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,			3 4	1		}
FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		FERGENI GUI	IFECTED IF D	ASED OF ON A LOTT	Jun.	
CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		BANKRUPTCY:	IN THE EV	ENT THE VENDOR/C	ONTRACTOR FILES	
WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		FOR BANKRUP	TCY PROTECT	ION, THE STATE M	AY DEEM THIS	
REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,			1 1	1	SUCH CONTRACT	
PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		WITHOUT FUR	THER ORDER.			
PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS 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,		DEV 1/200E				
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,		KEV. 1/2003				
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,		PREFERENCE	FOR USE OF	DOMESTIC STEEL P	RODUCTS	
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,						
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,			l š	1		
A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT,			1 8	,		* 1
PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT,			, ,	1		
THIS CONTRACT,						
	}		į		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
A TICTATE CONTRACT PROTECTS MEANS ANY EDECTION OR						
		· ·] {			i .
CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION			1	,		N
OF OR OTHER IMPROVEMENT TO ANY BUILDING OR		OF	UK UIHER IM	PKUVEMENI IU ANY	ROTEDING OK	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS			SEERE	ti i i i i i i i i i i i i i i i i i i	<u></u>	
SIGNATURE TELEPHONE DATE	SIGNATURE			TELEPHONE	DATE	
TITLE ADDRESS CHANGES TO BE NOTED ABOVE	TITLE		FEIN		ADDRESS CHANGE	S TO BE NOTED ABOVE



HINDOR

TITLE

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

25364

Request for Quotation

DEP14772

RFQ NUMBER

P/	IGE :	
	19	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

сниск	В	0	W	M	A	N
304-5	58	_	2	1	5	7

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

CHARLESTON WV

01-B--0

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

SHIP VIA F.O.B. FREIGHT TERMS TERMS OF SALE DATE PRINTED 09/01/2009 01:30PM BID OPENING DATE: BID OPENING TIME 10/15/2009 CAT. UNIT PRICE THUOMA ITEM NUMBER QUANTITY UOP LINE STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER 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. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF С. AMERICA AND INCLUDES ALL TERRITORY, CONTINENTA OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE PRODUCED IN THE UNITED STATES IN SUFFICIEN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE **FELEPHONE** DATE



VENDOR

TITLE

*709063722 01

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

Request for Quotation

RFO NUMBER DEP14772

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

SHIP

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 09/01/2009 BID OPENING DATE: 10/15/2009 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT: QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN 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. 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE



MODIAMA

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

Request for Quotation

DEP14772

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SHIP TO

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

25304 304-926-0499

DATEPRIN	ΓED	TEF	IMS OF SALE	SHIP	VIA	F.O.B.	FREIGHT TERMS
09/01/							
BID OPENING DATE:	tor transposación kon	10/15/	Control of the second s	200 100 000 000 000 000 000 000 000 000	BID C	PENING TIME	01:30PM
LINE	QUA	NTITY	UOP CAT NO	ITEM NU	MBER	UNIT PRICE	AMOUNT:
{	1		1 1	UCTS ARE 3		DRE HIGHER IN	
	PROVIS DETERM ALUMIN THAN T OFFICE REDUCT ALL VE	SIONS, HINES T HUM, GL THE LOW MAY R TION IN	THE SPENI HAT THERE ASS OR ST EST BID F EQUEST, I THE LOWE MUST INDI	ING OFFICE EXISTS A EEL THAT I OR DOMESTI N WRITING ST BID FOR	ER OF THE BID FOR IS REASON IC PRODUCT , A REEVA R SUCH DO HEIR BID	NDER THE ABOVE SPENDING UNIT LIKE FOREIGN NABLE AND LOWER CTS, THE SPENDI ALUATION AND DMESTIC PRODUCT IF THEY ARE	NG
	REV. 3	1					
	1 '	FOR I	1 1	ACKNOWLE	DGEMENT	OF CONSTRUCTION	
	TO ABI	DE BY	THE FOLLO	R AND/OR ADDENDA FO	DULE IN		D
	AND A AND SF LIST S PURCHA SEND A	LIST OPECIFICATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPETTY OF THE PROP	F ALL PARATIONS FOR FORWARI	RTIES THAT OR THE PRO- DED TO THE THE ARCH ODENDUM TO	HAVE PRO JECT. TH BUYER IN ITECT/ENO	ARE THE ADDENDU DCURED DRAWINGS HE ADDENDUM AND N THE STATE GINEER SHALL AL TE AGENCY FOR	
A Table Control of the Control of th	INTERE		ARTIES A	17	ESSARY,	TO ALL EXTEND THE BID RECEIVED BY THE	
SIGNATURE			SEE	REVERSE SIDE FOR	TERMS AND CON TELEPHONE	DITIONS DA	re
TITLE		<u> </u>	EIN			ADDRESS CHANG	GES TO BE NOTED ABOVE



MODUMA

*709063722 01

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

Request for Quotation

DEP14772

RFQ NUMBER

12

ADD	RESS CORRESPONDENCE TO ATTENTION OF:	
сниск	BOWMAN	
304-55	Q_2157	

SH-P

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

304-926-0499

DATE PRIN	TED W		TERMS OF SA	.E. C. ()		SHIP VI	A Section		F.O.B.		FREIGH	TTERMS
09/01/	2009		<u></u>						<u></u>	<u> </u>		
BID OPENING DATE:		10/	15/2009		`		BID	OPENI	NG TIME	01	:30PM	
LINE	QUA	ANTITY	UOP	CAT. NO.		ITEM NUM	BER		UNIT PRICE		AM	OUNT
1	BUYER OPENII		HIN FOUR	TEEN	(14)	DAYS	PRIOR	то тн	E BID			
	BIDDER THE SA ORIGIN ADDENI ADDENI	RS AN AME F NAL E DUM E DUM T	ADDENDA ND SUBMI RULES AN BIDDING DOCUMENT THAT IS A BID OP	TTED D REG DOCUM . TH ISSUE	TO T ULAT ENT E ON D FO	HE STA IONS SHALL LY EXC R THE	ATE PUR THAT AP ALSO A CEPTION SOLE P	CHASI PLY T PPLY MAY URPOS	NG DIV: O THE TO AN BE FOR	ISION.		
	REV. :					REQUIS	SITION	NO.:	.DEP14			
	ADDENI	A MUC	ACKNOWLE	DGEME	NT			<u> </u> 	,	**************************************		
	ADDENI	OUM (S	ACKNOWLE S) AND H PLANS A	AVE M	ADE	THE NE	CESSAR	Y REV				
	ADDENI	N MUC	10.'s:									
	NO. 1		·							}		
	NO. 2	• • • •	• • •							į		
	NO. 3											
	NO. 4									- Constitution of the Cons		
	NO. 5							The state of the s				
SIGNATURE		X	$\Delta \lambda \lambda$	SEE REV	ÆRSE S		RMS AND COI ELEPHONE 304	NOTIONS:	0255	DATE	10 /13	109
Presiden	1	***************************************	FEIN 55	076	. 44				······································	CHANGES T	ГО ВЕ НОТЕ	ļ



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
DEP14772

PAGE

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

NOUZE

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

CHARLESTON WV 25364

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

DATÉ PRIN	ren	TED	MS OF SAL	F	SHIP	VIA		0.8	FREIGHTTERMS	987 B
09/01/	<u>radiopelal allalar blades.</u>	1								306946
BID OPENING DATE:		10/15/	2009		<u></u>	BID	OPENING	TIME 0	1:30PM	
LINE	QUA	ANTITY	UOP	CAT. NO.	ITEM NO			TPRICE	AMQUNT	
					URE TO C SE FOR R			EPT OF TH	E	
	REPRES ORAL I AND AN INFORM	SENTATI DISCUSS NY STAT MATION	ON MA ION H E PER ISSUE	DE OR ELD B SONNE D IN	DERSTAND ASSUMED ETWEEN V L IS NOT WRITING	TO BE MENDOR'S BINDING AND ADDE	ADE DURI REPRESEN ONLY D TO THE	ING ANY NTATIVES THE		make in the section of the section o
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	SPECI	EICATIO	NS BY	AN O	FFICIAL		SIGNATUR			
	REV.	11/96	io].	13/61.	9		DATE			
					ICE					
			İ		UBMITTED INISTRAT					
		PURCHAS BUILDIN	ING D G 15	IVISI	ON					
					TREET, E 5305-013		Andreas Proprieta			
•	1		4	не ві	D MAY NO	T BE CON	SIDERED	E FACE OF	-	
SIGNATURE	_ \ \	<u>, , , , , , , , , , , , , , , , , , , </u>	$\overline{\lambda}$	SEE RE	VERSE SIDE FOR	TELEPHONE		DATE		
TITLE			EIN	<u> </u>	17	1304.4	14-0255		10/13/09	
PURSION	247		55	o- 07 5	54491	4 2 Y	AD	DKESS CHANG	ES TO BE NOTED ABOVE	



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

Request for AMERICAN PRONUMBER

DEP14772

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV 25364 **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 09/01/2009 BID OPENING DATE: 10/15/2009 BID OPENING TIME 01:30PM CAT. QUANTITY LINE ITEM NUMBER UNIT PRICE THUOMA SEALED BID BUYER: CB-23 RFQ. NO.: DEP14772 BID OPENING DATE: 10/15/2009 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-414- 4256 VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: FO BOX CHARLESTON PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 414-0255 ADDRESS CHANGES TO BE NOTED ABOVE 55-0754491



DOOZE

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

Request for Quotation

DEP14772

PAGE (

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

SH D T 6

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

25304 304-926-0499

09/01/		1EH	ing Or S	ALE		1699-95036-1	SHIP	VA.	H.000103	F.O.B.		-HEIGHT JERMS
BID OPENING DATE:		10/15/	2009		1		······································	BID	OPEI	VING TIM	E 01	:30PM
LINE	QUAN		UOP		¥Τ.		ITEM NU	saureeneldelseldedraateri		UNITPRICE		AMOUNT
				<u>''</u>	0.				5949.0			
	*****	тите	TC	TUE) OE	DEO	DEDIA	772	*****	ፐቢፕለ! •	130,392
	*****	THIS	12	Inc	E 141	JUE	KFW	DELTA	112	****	IUIALI	
					1							
					Ì							
					į							
					}							
					į							
	;											
					İ							
						,	4 4	,				
									·			
		1			ŀ							
		ļ										
				Î	1							
					İ							
					ļ							
					- [
							,					
	;				l							
		7										
	<u> </u>				}							}
		1			- 1							
	 			l Se	E REV	ERSE SI	DE FOR	TERMS AND CO	ADITION	(S		
SIGNATURE	入	入人	入入	<u>arantarang big</u>				TELEBRONE	* *	-0255	DATE	10/13/09
TITLE		FE	IN .			- 1	hai	100 F.	4.4		CHANGES	TO BE NOTED ABOVE
PRRSIC	フルタブ	1		ファ	77	549	174	1 1 1 1		A CONTRACTOR	~ : : : : 1 \d	- 1 - Dr uhith Undir

Crooked Fork Highwall #2 DEP14772

Contractor's Bid Sheet

Company 1	Name:	 		***************************************
Address:		 		

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

ITEM		Г		<u> </u>	
NO.	Qty	Unit	DESCRIPTION		
190.	Qty		DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	LS	
3.0	1	LS	Quallity Control (Limited to 3% of Total Bid)	LS .	
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	
4.2		TON	Crusher Run Stone		
5.0	1,200		Sediment Control		
6.0	1	AC	Revegetation		
7.1	770		12' Riprap Channel		
7.2	40	LF	4' Riprap Channel		
7.3	1	LS	Channel Crossing		
7.4	60	LF	Stream Bank Protection		
7.5	1	LS	Temporary Stream Crossing		
11.1	150	LF	3' x 3' Underdrain (12" PVC SDR 35)		
11.2	50	LF	Conveyance Pipe (12" PVC SDR 35)		
			/ .		
		,	4		
			,		
	g de de				
	1		, , , , , , , , , , , , , , , , , , , ,		
*******	********	***************************************		***************************************	

			*TOTAL		***************************************
00000000	**********	AAAAAA	M.	KXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

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.

The state of the s
Part A: General Information
Contractor Name: EASTRAM ARROW CORD INC Tax Payer ID No.: 55-0754491 Address: 70 Box 4108 City: Chanleston State: WN Zip Code: 25364 Phone: 304-414-0255 Fax No.: 304-4-14-0256 E-mail address:
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.
Information on the attached Entity OFT from AVS is accurate, complete, and uptodate. If you select this option, you must attach an Entity OFT 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 10/13/09 Signature MM Title PRESIORN
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 www.avs.osmre.~ov on the Internet.

(141829) EASTERN ARROW CORP INC

Entity ID	Name		Desc Code	Begin Date	End Date	Pct. Own.	
139824 WARDWELL, 139825 WARDWELL, 139825 WARDWELL, 139826 WARDWELL, 139826 WARDWELL, 139826 WARDWELL, 139826 WARDWELL, 141837 WARDWELL,	MICHAEL MICHAEL JAY R JAY R JAY R J R	·**	PRS SH VP SH SEC- TRS SH DIR SH			33% 34% 33%	



NODZEK

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

Request for Quotation

DEP14772

REQ NUMBER

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

304-414-0255 EASTERN ARROW CORP INC

CHARLESTON WV 25364

*709063722 01

PO BOX 4108

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 FO.B. FREIGHTTERMS 09/27/2009 BID OPENING DATE: 10/15/2009 **BID OPENING TIME** 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 1 ************** ***** ADDENDUM ISSUED FOR THE CROOKED FORK HIGHWALL #2 PRO-JECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS, THE Q/A, THE REVISED BID SCHEDULE, AND DRAWINGS RESULTING FROM THE MANDATORY PRE-BID MEETING OF 09/17/09. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 10/15/09 AT 1:30 PM. **************** NO OTHER CHANGES ***|********* 0001 962-73 JΒ RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF RFQ DEP14772 ***** TOTAL: ***** SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4.4-0253 SIGNATURE 09 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0754491 PRRSIDRM7

Addendum #1 - Questions During Pre-Bid Meeting For DEP 14772 Crooked Fork Highwall #2 Project

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

- 1.) Q. How is this project mine related?
 - A. There is an existing highwall on the site at the upper end of the existing channel. This highwall has contributed to extra runoff and as caused the erosion on the existing stream channel.
- **2.**) **Q.** Is there a width requirement on the temporary stream crossing?
 - A. No the width will depend on your needs to have either one lane or two lanes of access to the work area.
- **3.)** Q. Is the stream work called natural stream design?
 - A. No. This is a rip rap lined channel that has several bends and a low flow vee notch in the bottom to simulate a natural stream flow.
- **4.) Q.** What is the specification on the stone that will be used in the ditch?
 - A. The gradation specification is on the ditch detail sheet. The rock size is d50=12" and the rock will be limestone with a calcium carbonate equivalent of 70%.
- **5.) Q.** Will the trees and brush be burned?
 - A. Yes but all necessary permits are required.
- **6.) Q.** Are there trees that need replaced by agreement with the landowner?
 - A. No
- 7.) Q. Is there only 6" of rock below the vee notch on the 12' channel?
 - A. No there will 18" of rock required beneath the vee notch.
- 8.) Q. Does the excavated material from the new ditch get wasted on site?
 - A. Yes
- 9.) Q. Will the new stream bed intersect with the existing stream bed?
 - A. Yes and drainage must be maintained at all time from the stream bed above.
- 10.) Q. Is the channel crossing permanent?
 - A. Yes. The stream crossing is temporary but the channel crossing permanent.
- 11.) Q. Do any of the ditches require grouting?
 - A. No
- 12.) Q. Do you have to follow the stream layout as shown on the plans or can it vary?
 - A. You must follow the layout on the plans.

Page 2 of 2 Crooked Fork Highwall #2

- 13.) Q. If rock is encountered during the ditch installation do we have to over excavate?
 - **A.** The rock must be excavated to the grade shown on the plan. No additional payment will be given for rock excavation.
- 14.) Q. Are the trees along the channel in front of the house to be saved?
 - A. Yes
- 15.) Q. Is the 4" plastic line at the upper end of the project have gas in it?
 - A. We do not think it is an active line. The line can be worked around to install the channel.
- **16.) Q.** Can any rock on site be used?
 - A. No

This project shall be bid in accordance with the attached REVISED Bid Schedule and the REVISED plans.

The Contractor shall 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 days from the date of the Notice to Proceed for invoicing purposes.

Crooked Fork Highwall #2 Requisition DEP14772 REVISED Contractor Bid Sheet

Company	Name:	TEAST	ででん	Annual	CORP	INC
Address:_	70	BOY	410	8		
	CH	ARLAST	2007	VLN	25364	

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.	Qty	Unit	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	5,000
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	LS	1,000
3.0	1	LS	Quallity Control (Limited to 3% of Total Bid)	LS	1,000
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	13,000
4.2	50	TON	Crusher Run Stone	ده٥ -	3 000
5.0	1,200	LF	Sediment Control	<u>ي چې</u>	`600 ⁻
6.0	1	AC	Revegetation	3000	3000
7.1	822	LF	12' Riprap Channel	98-	80,556
7.2	40	LF	4' Riprap Channel	℃ 5	2400-
7.3	1	LS	Channel Crossing	3000	3000
7.4	60	LF	Stream Bank Protection	75	4500 -
7.5	1	LS	Temporary Stream Crossing	5586	5586 "
11.1	150	LF	3' x 3' Underdrain (12" PVC SDR 35)	45 -	5586 6750
11.2	50	LF	Conveyance Pipe (12" PVC SDR 35)	てい ニ	1000
*********		*****		***************************************	***************************************
	***************************************	*****			
	***************************************		*TOTAL		
**********	**********	******	XIVIAL	××××××××××××××××××××××××××××××××××××××	4130,392

RFQ # : 14772
Project: CROOKED FORK HW #2 Bid Date: <u>OCT 15, 2009</u> Pre-Bid Date: Sept 17, 2009 : Robert Brown Name : Gary Stanler Name Company: Som Exvavation Company: Starley Ind. Inc. Address: 7 Maple Lake Address: 455 /2p/ar Ridge Sutton, NV 26601 Phone# : 304-842-2409 Phone #: 745 2/94 Fax # : 1304 765 2066 Fax # : 304-842-8609 Email : @ citynet.net Email : GStanley (a) Ma. Tr. com : Charlene Pretzel Roger Hull
Hull's Contracting Inc. Name Company: JL Pretzel Contracting Company: Address: 274 Horseshoe Dr. Address: Bruceton Mills WV 26525 Buckhennon nv 26201 Phone #: <u>304-379-7789</u> Phone# : 304.472.640B Fax # : 379-7788 Fax # 304-473-1722 Email: epretzele as l. com Email RHIII @ Cebridge Net : Bert Collins : JAMES ALLEN Name Company: Collins Building of Contracting Inc. Company: JF Allen co Address: 3406 Corley Coness Rd. Address: P. 0 130x 2049 Flatwoods WV 26621 Buckhannon w 26201 Phone #: 304-765-3521 Phone# : 30/472 8890 765-3521 Fax # : 304 472 8897 Fax # Email Email: JAMES. AllENCSF AllENCO.CO : Spencer C. Wooddell : BRAD WISEMAN Name Company: Cowgirl Up Inc Company: WiseMAN EXCAVATING Address: Po Box 243 Address: ATI BOX 190 CIBERTYW. SIMPSON, WVa 26435 Phone #: 304 739 4397 Phone# : 304-586-37-36 : 304 739 4401 : 304-586-3789 Fax # : scw-congrly dearthlakent Email Email

RFQ # : 14772
Project: CROOKED FORK HW # Z Name : Barnes Exc-Inc. Name : US BOUEN Company: Robert Barnes Company: ASPEN CORP Address: P.O. Box 13384 Address: 2400 RITER DR. Sissorville WV.25360 DANKELS WY 25832 Phone #: 304-984-1725 Phone#: 304-763-4573 : 304-763-4591 Fax # : 304-984-0074 Fax # Email : Barnes Exc. (A) Aol. com : Ibolen@aspen-golf.com Email Name: GARY Long.
Company: MCourt & Son Const. Name : STEVE SZARS Company: Pas Courancing Tire Address: 2790 Centralia Rd Address: P.o. Soy 2442 Clarks Buen WV 26302 Sutton WV 26601 Phone #: 304 622-2400 Phone# : 364 765- 5288 384 765- 5293 Fax # : 304 622 - 2410 Fax # : Email : PROCON. SJS @ Ma. Cr. Com Email Name: Same F. FORTH : Mick Fones Name Company: EAGLE CONTRACTORS Company: Bomont Const Address: P.O. 0.x 339 Address: PO box 10 Winificon WW 25213 Procios NV. 25164 Phone #: 304 - 755-16W Phone# : 304-549-7004 344-755- 3150 Fax # : Fax # : 304-548-7133 Email Email : Comont const @ yahea . Com : Bernie McCount : DAVID H. BOWMAN Name Name Company: GLEST Manjain 6 Company: Mountaion Movers Address: 5/1 Sota STREET Address: 2/6 South Maire Chas WV 25304 26452 Phone #: 304 -925-025} Phone# : (304) 269-2449 644-5003 Fax # Email: Jody May & AOL Con

Email

RFQ # : 14772 Project: CROOKED FORK HW #2	Bid Date: <u>OCT 15, 2009</u> Pre-Bid Date: <u>SEpt 17, 200</u> 9			
Name: Mike Robey Company: Robey Excavating LLC Address: RT Sox 393 B Lumbripoit WV 24384	Name: Chris Wolfe Company: Cove Run Contracting UC Address: RO. Box 104 Montswille, WU 20405			
Phone #: (304) 783-4499/ Fax # : Email : Robry Exempting a Jahoo.com	Phone#: (304) 669-1722 Fax #: (304) 457-1662 Email: cmwolfe 73@ yahoo.com			
Name: Ty Martin Company: Solid Rock Ex. Address: 3106 Hudson Rd Albright WU 36519	Name : Company: Address:			
Phone #: 304 - 276 - 2371 Fax #: 304 - 379 - 9502 Email: Solid_rock afronties net. net	Phone# : Fax # : Email :			
Name: Ann Warswert Company: TRASTRICH ARROW Address: 70 Box 4108 CHARLESTON VIV	Name : Company: Address:			
75361 Phone #: 304-414-0255 Fax # : 0756 Email : eastern arrows hotmail.com	Phone# :Fmail :			
Name: Doug Vincent Company: Brakoway Inc. Address: 1075 Old Turnpto Rd Sutton, w/ 26601	Name : Company: Address:			
Phone #: 765-5317 Fax # : 765-5389 Email : break and Tree @ 1573-1 of f	Phone# : Fax # : Email :			

Agency	DEP .
REQ.P.O#	DEP14772

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,		ersigned, Eastern Arrow Corporation, Inc.
	of PO Box 4108, Cha	arleston, West Virginia 25364	, as Principal, and Ohio Farmers Insurance Compan
	01 <u>1 0 D0x 0001 VVC3</u>	cilcia ocinci onio, 44201, a con	poration organized and existing under the laws of the State of
	with its principal	office in the City of Westfield Cer	nter, as Surety, are held and firmly bound unto the State
of Wes	t Virginia, as Obligee, in the	penal sum of <u>5% of bid amount</u>	(\$ 5% of bid amount) for the payment of which,
well an	d truly to be made, we jointly	y and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.
	nent of Administration a cer	tain bid or proposal, attached hereto	e Principal has submitted to the Purchasing Section of the pand made a part hereof, to enter into a contract in writing for ding to plans and specifications.
	NOW THEREFORE, (a) If said bid shall be rejuted.		into a contract in page 4.
agreem force ar	and shall turnish any other b ent created by the acceptan	onds and insurance required by the ice of said bid, then this obligation s erstood and agreed that the liability	into a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the hall be null and void, otherwise this obligation shall remain in full of the Surety for any and all claims hereunder shall, in no event,
way imp waive n	The Surety, for the value realized or affected by any extotice of any such extension.	ension of the time within which the	es that the obligations of said Surety and its bond shall be in no Obligee may accept such bid, and said Surety does hereby
	IN WITNESS WHEREOF,	Principal and Surety have hereunto	set their hands and seals, and such of them as are corporations
have ca			sents to be signed by their proper officers, this
1st	_day of <u>October</u>		, , , , , , , , , , , , , , , , , , , ,
Principa	Corporate Seal		Eastern Arrow Corporation Inc.
			(Name of Principal)
	•		Ву
	•		(Must be President or Vice President)
			,
			Ann Wardwell, President (Title)
Surety C	orporate Seal		Ohio Farmers Insurance Company
	siporato ocur		(Name of Surety)
			Attorney-in-Fact
IMDADT	ANT Curatu amandina 5	ada accust has the accept to 1865 at 1877.	Attorney-in-Fact Ross E. Johnson, Attorney-in-Fact
and a po	ANT — Surety executing bor wer of attorney must be atta	ius must de licensed in vvest Virgin iched.	ia to transact surety insulance. Corporate seals must be affixed.

POWER NO. 4751892 01

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

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

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

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

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

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

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

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

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000)

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

Corporate Seals Affixed State of Ohio

County of Medina SS.

A JONAL W John Kanning

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Richard L. Kinnaird, Jr., Senior Executive

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

Notarial Seal Affixed

State of Ohio County of Medina



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

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 1st day of stober A.D., 2009 October



Ton the the state of the state



Frank A. Carrino, Secretar



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

STATE OF
COUNTY OF KANAWIA TO-WIT:
I, And Whrowall after being first duly sworn, depose and state as follows:
1. I am an employee of TASTARN ARRUND CORP INC; and, (Company Name)
2. I do hereby attest that TEASTREAM ARROW COMP INC. (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.
(Company Name)
Ву:
Title: PRESIDIENT
Date:
Taken, subscribed and sworn to before me this 20th day of July 2009
By Commission expires May 3, 2016
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA SHEILA McCORMICK P. O. Box 104 (Notary Public)
THIS AFFIDAVIST BEISUBMITTED 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.

RFQ No. 14772

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

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

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

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

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:	1245-1615	1205156 4	COSO			
Authorized Signatu	ıre:			Date:	10/13/09	
manufacture & SSI device (De	wined 04 (04 (00)					

Purchasing Affidavit (Revised 01/01/09)