

VENDOR

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

304 984-1725

# Request for Quotation

DEP14912

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

**\*004103656** BARNES EXC INC PO BOX 13384

SISSONVILLE WV 25360 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.

- 4. 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. 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.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

#### INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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ADDRESS CORRESPONDENCE TO ATTENTION OF ....

CHUCK BOWMAN 304-558-2157

\*004103656 BARNES EXC INC PO BOX 13384 SISSONVILLE WV 304 984-1725

25360

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 02/17/2010 BID OPENING DATE: 04/13/2010 BID OPENING TIME 01:30PM CAT. NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNIAL PORTION OF THE PRE-BID, WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID, WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: IN MORGANTOWN, TAKE RT. 119 NORTH TO THE STEWARTSTOWN PROCEED ON THE STEWARTSTOWN ROAD TO THE CAMP RUN ROAD. TURN LEFT ON CAMP RUN ROAD AND TRAVEL TWO-TENTHS OF A MILE TO THE FIRST HOUSE ON THE RIGHT. PROCEED PAST HOUSE TO MOUNTAIN VISTA DRIVE. FOLLOW SIGNS TO PREBID LOCATION. THE PROBLEM AREA IS LOCATED IN THE FRONT OF AND BESIDE THIS HOUSE AND CONTINUES NORTH, BEHIND THE HOUSING DEVELOPMENT. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$25.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-11D-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE THE ENCLOSED PURCHASING AFFIDAVIT MUST WITH THE BID. BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE alhermo 304-984-1725 darns ADDRESS CHANGES TO BE NOTED ABOVE

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DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/13/2010 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR MONONGALIA 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. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-984-1725 SIGNATURE /13/10

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RFO NUMBER DEP14912

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CHUCK BOWMAN 304-558-2157

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25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/13/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT PAYMENTS AND COMPLETION: (6) 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 IT IS THE DEP'S INTENT THAT THE PAYMENT T OF 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. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PRIOTECTION, 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 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, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-984-1725 atherin Jarn 550736745 ADDRESS CHANGES TO BE NOTED ABOVE



NOUNE

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

304 984-1725

# Request for Quotation

я Н-Р

DEP14912

\*\*\*ADDRESS CORRESPONDENCE TO ATTENTION OF:\*\*\*\*

CHUCK BOWMAN 304-558-2157

\*004103656

BARNES EXC INC PO BOX 13384

SISSONVILLE WV 25360

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

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## Request for Quotation

RFQ NUMBER DEP14912 10

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

25304 304-926-0499

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NENDOR

\*004103656

BARNES EXC INC

SISSONVILLE WV

PO BOX 13384

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

25360

304 984-1725

## Request for Quotation

DEP14912

REQ NUMBER

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

304-558-2157

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

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FO.B FREIGHTTERMS 02/17/2010 BID OPENING DATE: 04/13/2010 **BID OPENING TIME** 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM 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 PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALS 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 OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE 304-984-1725 550736745 ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

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

## Request for

DEP14912

ADDRESS CORRESPONDENCE TO ATTENTION OF

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304 984-1725

BARNES EXC INC PO BOX 13384

\*004103656

SISSONVILLE WV 25360

**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 FOB FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/13/2010 **BID OPENING TIME** 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 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 ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: .DEP14912.. 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: NO. 1 ...... NO. 2 . V.... NO. 3 NO. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-984-1725 SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE 550736745



A ENDOR

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

# Request for Quotation

DEP14912

PAGE 13"

ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF

CHUCK BOWMAN 304-558-2157

\*004103656
BARNES EXC INC
PO BOX 13384
SISSONVILLE WV

304 984-1725 NC

SISSONVILLE WV 25360

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

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304 984-1725

## Request for Quotation

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CHUCK BOWMAN 304-558-2157

\*004103656 BARNES EXC INC PO BOX 13384

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304-926-0499

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OMB #1029-0119 Expiration Date: 1/31/13

## AML CONTRACTOR INFORMATION FORM

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

Part A. General.	THIOI HIMERORY		•		
Business Name:	BAINES EX	c. Inc.	Tax Payer	ID No.: <u>55</u>	0736745
Address: <u>P.O. B</u>	OX 13384		Cada acid	n Dhone:	304-984-172
City: <u>sissanu</u>	ile Sta	te: <u>                                     </u>	op Code: 25300	PHONE.	
Address: <u>(1.0. [3</u> City: <u>5 issonu</u> Fax No.: <u>304-98</u>	34-0074	E-mail addres	S: BAINES EXC.	O AOL.CO	<del></del>
Part B: Legal St	ructure	•	,		·
(V) Corporation () Other (please	( ) Sole Pro	oprietorship	( ) Partnersh	nip ()]	LLC
Part C: Certifying Select only one o	ng and updating f the following o	information ptions, follow	in the Applicanthe instructions f	t/Violator Sy for that option	rstem (AVS).  n, and sign below.
I, <u>Catheria</u>	e Barnes rint name)	, ha	ve the express au	thority to cer	tify that:
accurate	nation on the atta , complete, and u m AVS to this fo	ip-to-date. If	you select this o	ption, you <b>mu</b>	FT) from AVS is ust attach an Entite Part D.
AVS to	f the information at be updated. If this form. Use F below and com	you select this Part D to provi	option, you mus	stattach an d	nuty Or 1 nom
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	To and an ta aan	tify in Part C	to the accuracy	of existing i	nformation in

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 from the AVS website at https://avss.osmre.gov.

Pa	rt	n
: 4		T.

Contractor's Dusiness Name.	Contractor's Business Name:	BAINES EXC. INC.
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If the current 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. 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 .	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	· % of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	% 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 range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may 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 202 S1B, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. <sup>2</sup>

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

#### Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

<sup>&</sup>lt;sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

<sup>&</sup>lt;sup>2</sup> You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting <a href="https://avss.osmre.gov">https://avss.osmre.gov</a>. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

reportviewer

cox@osmre.gov	E	mail Report	PDF  XLS	
AVSOFT Report b	ne selected i	entity is liste	d in the OFT	12/12/2008 12:46:19 PM Liz Cox
-Entity is 154752	Barnes Exc	Inc		Percentage BeginDate EngDate
Parent	Description	Ownership	SubEntity	Let celled a activity and
154752 Barnes Exc Inc	Owner	Is Owned By	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes Exc Inc	President	President	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes Exc Inc	Controller	Controller	139733 Robert Barnes	01/16/2004
154752 Barnes Exclnc	Secretary	Secretary	152181 Cristie Nutter	01/16/2004
154752 Barnes Exc Inc	Treasurer	Treasur <b>e</b> r	152181 Cristie Nutter	01/16/2004

Agency\_\_\_\_ REQ.P.O#\_

	BID	BOND		
KNOW ALL MEN BY THESE P	RESENTS, That we, the i	undersigned,		, , , , , , , , , , , , , , , , , , , ,
of			as Principal, a	and
Of	, a	a corporation org	anizeo ano exi	sting under the laws of the State of
with its principal office	in the City of		as Surety, are	e held and firmly bound unto the State
Nest Virginia, as Obligee, in the pena	I sum of	····	(\$	) for the payment of which,
Il and truly to be made, we jointly and	severally bind ourselves	, our heirs, admi	nistrators, exec	cutors, successors and assigns.
The Condition of the above obl	igation is such that where	eas the Principal	has submitted	to the Purchasing Section of the
epartment of Administration a certain t	oid or proposal, attached	hereto and made	e a part hereof	, to enter into a contract in writing for
NOW THEREFORE,				•
xceed the penal amount of this obliga	ition as herein stated.	and career that t	ne obligations (	nd all claims hereunder shall, in no event of said Surety and its bond shall be in no ch bid, and said Surety does hereby
IN WITNESS WHEREOF, Pr	incipal and Surety have t	hereunto set thei	r hands and se	eals, and such of them as are corporation
have caused their corporate seals to t	be affixed hereunto and t	hese presents to	be signed by t	their proper officers, this
day of				
•				
Principal Corporate Seal	• •			(Name of Principal)
			Ву	
	·	•		(Must be President or Vice President)
				(Title)
				(Thio)
Surety Corporate Seal	·	•		(Name of Surety)
				Attomev-in-Fact

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.

AGENCY

## BID BOND PREPARATION INSTRUCTIONS

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NOTE:

		RFQ/RFP#(B)
Moducat Iot Anomana	of the State of, as Surety, are held, as Surety, are held	ENTS, That we, the undersigned,  (E)  f (G)  nized and existing under the laws incipal office in the City of and firmly bound unto The State of (K)  f which, well and truly to be made, eirs, administrators, executors, on is such that whereas the Principal en Department of Administration
this line in words.  Amount of bond in figures Brief Description of scope of work Day of the month Month Year Name of Corporation Raised Corporate Seal of Principal Signature of President or Vice President Title of person signing Raised Corporate Seal of Surety Corporate Name of Surety Signature of Attorney in Fact of the Surety Dated, Power of Attorney with Raises Surety Seal must accompany this bid bond.	NOW THEREFORE.  (a) If said bid shall be rejected, or  (b) If said bid shall be accepted an contract in accordance with the bid or propo any other bonds and insurance required by the other respects perform the agreement created this obligation shall be null and void, otherwards force and effect. It is expressly understood Surety for any and all claims hereunder shall amount of this obligation as herein stated.  The Surety for value received, here obligations of said Surety and its bond shall any extension of time within which the Obligations of the waive notice of any such thands and seals, and such of them as are conseals to be affixed hereto and these present this(N)day of(O)	he bid or proposal, and shall in all d by the acceptance of said bid then wise this obligation shall remain in full and agreed that the liability of the ll, in no event, exceed the penal reby stipulates and agrees that the libe in no way impaired or affected by ligee may accept such bid: and said ch extension. ipal and Surety have hereunto set their orporations have caused their corporat ts to be signed by their proper officers.
	Principal Corporate Seal	(Q) (Name of Principal) By (S)
	(U) Surety Corporate Seal	(Must be President or Vice President)  (T)  Title  (V)  (Name of Surety)
		(W)

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.

Attorney-in-Fact

#### WV PURCHASING ACA SECT Fax 304-558-4115

# REVISED ADDENDUM #2 DAVIDSON HIGHWALL PROJECT

## Requisition DEP14912

Contractor's Bid Sheet

Company Name: BArnes EXC. INC.	
Address: P.O. BOX 13384	
5;550NVille WV. 25360	<u> </u>

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

EM O.	QUANTITY .	DESCRIPTION	UNIT PRICE	AMOUNT
O				
	<u> </u>	Mobilization and Demobilization (not to exceed 10% of total amount bid)	<u> ۲</u> ۶	s <i>42,739.</i>
0.	1 L.S. 1 L.S.	Construction Layout Stakes (not to exceed 5% of total amount bid)	25	\$ 17,750 <u>.</u>
-0	1 L.S. 1 L.S.	Quality Control (not to exceed 3% of total amount bid)	4.5	s 12,425.
.0	1 L.S.	Site Preparation (not to exceed 10% of total amount bid)	45	\$ 35,500.
1	2,330 L.F.	Aggregate Access Road	8.00	\$ 18,640.
-2	2,330 L.F. 2,000 L.F.	Reinforced Sediment Barrier	3.00	\$ 6,000.
.]	7,000 L.F.	Silt Fence Sediment Barrier	2,30	\$ 17,500.
2		Revegetation	2,000.	\$ 36,000.
.0	18 Acres	Type 1 Open Limestone Channel (1.5 ft deep)	22.00	\$ 51,700.
.1	2,350 L.F.	Type 2 Open Limestone Channel (2.0 ft deep)	1500	\$ 20,500.
.2	820 L.F.	24-Inch HDPE Pipe Culvert	53.00	\$ 2,120.
.3	40 L.F.	Unclassified Excavation	3.00	\$ 237,000.
.0.	79,000 C.Y.		7,621.	\$ 76,210.
.1	10 EA.	Typical Wet Seal  [Modified Wet Seal	6 900.	\$ 6,900.
2.2	1 EA.	12-Inch PVC Mine Water Conveyance Pipe	12 00	\$ 22,320.
3	1,860 L.F.		8.00	\$ 400.
3.4	50 Fifty lb Bags	Soda Ash Briquettes	30.°°	\$ 15,000.
1.0	500 L.F.	Underdrain	237.00	\$ 24,648.
2.0	104 V.L.F.	4' Diameter Manhole	80.00	\$ 21,600.
3.1	270 Ton	Wearing I Asphalt	38.00	\$ 47,500.
<u>3.2</u>	1,250 SY	Base Repair		3
				\$
********		L. L. Contractive in the second secon	<del>                                     </del>	\$
	-			8
			1	\$
			***************************************	Ś
		4.000	<del> </del>	\$
				\$
			<del>                                     </del>	İs
		A. Marie Control of the Control of t	1	\$
888			V # / / / / / / / / / / / / / / / / / /	8 7/2,452 ·

#### **BID BOND**

K	NOW ALL MEI	N BY THESE PRE	SENTS, That we	e, the undersigned, _	Barnes Exc.,	Inc.	
of	Sissonville		WV	, as F	Principal, and $\underline{U}$	<u> Inited States S</u>	Surety Company
of	Timonium	ŧ					laws of the State of
MD	with its	principal office in	the City of	Timonium	, as Surety, a	re held and firm	y bound unto the State
of West Vi	rginia, as Oblig	ee, in the penal su	m of Five Perc	ent of Amount Bid	·(\$		or the payment of which,
				elves, our heirs, adr			
T	he Condition o	f the above obligati	ion is such that	whereas the Principa	al has submitted	d to the Purchas	ing Section of the
Departmen	nt of Administra	ition a certain bid o	r proposal, atta	ched hereto and ma	de a part hereo	f, to enter into a	contract in writing for
DEP149	12 - Davidso	n Highwall - Acc	ording to Plan	s & Specifications	3		
N	OW THEREFO	DRE,					
(ā	a) If said bid s	hall be rejected, or	Edit of the Section 1	-L-II suissiala a aa	ntract in accord	anna with the hi	d or proposal attached
harata and	Leball furnish a	ny other bonds and	d insurance reg	Bired by the bid or pi	roposal, and shi	all in all other re	d or proposal attached spects perform the
naroomoni	created by the	acceptance of sai	id hid, then this	obligation shall be n	ull and void, oth	nerwise this oblig	lation shall remain in tull
force and e	effect. It is exp	ressly understood of this obligation a	and agreed that is herein stated.	the liability of the Si	urety for any an	iu ali cialilis nere	eunder shall, in no event,
T	he Surety, for t	he value received,	hereby stipulate	es and agrees that the	ne obligations o	of said Surety an	d its bond shall be in no
way impair	red or affected be of any such	by any extension o extension.	it the time within	which the Obligee	may accept suc	iii biu, anu saiu k	diety does hereby
	•						
							them as are corporations
				d these presents to	be signed by th	eir proper office	rs, this
13th	day of	April	2010				
					Daroo Tvo	Ino	
Principal C	Corporate Seal				Barnes Exc.	, inc. , (Name of P	rincipal)
					(=	therine ()	
					By	Merine (/ (Must be P	
						Vice Presi	
					Catherine D	). Barnes	President
						(Title)	
Curatu Car	rporate Scal				11	O O	
Surety Co.	porate ocar				United State	es Surety Com (Name of S	
						) manie or c	1
					, 'L	4:	11 Ma
					By: /a	<i>NW</i> /e, WV Resident Ag	ent Attackey in the
					танныя А. МОУ	e, vvv nesideni Ag	ent Attorney-in Fact

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

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland corporation, and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint: Gregory T. Gordon, Larry D. Kerr, Allan L. McVey, Patricia A. Moye, Kimberly J. Wilkinson

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, 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 suretyship to include riders, amendments, and consents of surety. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary 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

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 or 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 binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and 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 signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 25th day of July, 2008

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY Corporate Seals







Peter W. Carman, Vice President

State of Maryland County of Baltimore

On this 4th day of December, 2008, before me, Jean Grzymala, a notary public, personally appeared Peter W. Carman, Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the

I certify under PENALTY OF PERJURY under the laws of the State of Maryland that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

cpires the 15th day of December, 2012

I, Carol T. Nevin, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty 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; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect

Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Baltimore, Maryland this 13

Carol T. Nevin, Assistant Secretary

Corporate Seals









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

STATE OF WV.
COUNTY OF KAN, TO-WIT:
state as follows:
1. I am an employee of <u>Baines Exc. Inc.</u> ; and, (Company Name)
2. I do hereby attest that Barnes Exc. Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
(Company Name)
(Company Name)
By: Robert Barnes
Title: General ManaGen
Date: 3/22/10
Taken, subscribed and sworn to before me this 22 day of March 2017
By Commission axpines unitarity with participation of the commission of the commissi
(Seal)  STATE OF WEST VIRGINIA NOTARY PUBLIC Stacle L. Shaffer Wesbanco Bank Inc.
Notary Public Stacle L. Shaffer Wesbanco Bank Inc. 852 Oakwood Rd. Charleston, WV 25329 My Commission Expres April 30, 2019 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 O

THE BID.

Rev March 2009

RFQ No. Dep 14912

## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

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

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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.

# WITNESS THE FOLLOWING SIGNATURE BANNES EXC. Inc. State of West Virginia county of <u>Kanawha</u> Taken, subscribed, and sworn to before me this <u>a2</u>day of <u>March</u> My Commission expires <u>April</u> 30 AFFIX SEAL HERE Emmanamentalismanning OFFICIAL SEAL STATE OF WEST VIRGINIA STATE OF WEST VIRGINIA NOTARY PUBLIC Stacke L. Shaffer Wesbanco Bank Inc. 852 Oakwood Rd. Charleston, WV 25329 My Commission Expires April 30, 2019