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TITLE

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

# Request for

DEP14913

RFQ NUMBER

ADDRESS CORRESPONDENCE

CHUCK BOWMAN 304-558-2157

RFO COPY TYPE NAME/ADDRESS HERE

EAGLE EXCAVATION, INC. P.O. BOX 218 **KENNA, WV 25248** 

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

DATE PRINTED TERMS OF SALE SHIP VIA FO.B FREIGHT TERMS 02/16/2010 BID OPENING DATE: 04/14/2010 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNITABICE AMOUNT 0001 JB 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 21-ACRE ABANDONED MINE PROJECT KNOWN AS THE "WYMER PORTALS & AMD"PROJECT LOCATED IN MORGANTOWN, WEST VIRGINIA, (MONONGALIA CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 03/16/10 @ 1:00 PM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. 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 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 2010 APR 14 AM 11:46 COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. DIVSIO1 SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE

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. 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/rrc/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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## Request for Quotation

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CHUCK BOWMAN 304-558-2157

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EAGLE EXCAVATION, INC.

EAGLE EXCAVATION, INC. P.O. BOX 218 KENNA, WV 25248 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. FREIGHTTERMS 02/16/2010 BID OPENING DATE: 04/14/2010 BID OPENING TIME CAT UOP LINE QUANTITY 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: FROM I-68 EAST OUTSIDE OF MORGANTOWN, TAKE THE PIERPONT ROAD EXIT. TRAVEL ON RT. 119 NORTH TO THE STEWARTSTOWN PROCEED 2.4 MILES AND TURN LEFT ON CAMP RUN. FIRST PROBLEM AREA IS ON THE LEFT .3 MILES ALONG CAMP RUN ROAD. PROCEED PAST FIRST PROBLEM AREA TO FIRST ROAD TO THE LEFT PAST MOUNTAIN VISTA DRIVE. 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 21-1D-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 THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE ID, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE



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> EAGLE EXCAVATION, INC. P.O. BOX 218 **KENNA: WV 25248**

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHTTERMS F.O.B. 02/16/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 04/14/2010 CAT. LINE UOP UNITARICE AMOUNT QUANTITY ITEM NUMBER 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 OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF C. AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN 2. 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 · B . DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE

ADDRESS CHANGES TO BE NOTED ABOVE



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

# Request for Quotation

SH-P

CHUCK BOWMAN 304-558-2157

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RFQ COPY TYPE NAME/ADDRESS HERE

> EAGLE EXCAVATION, INC. P.O. BOX 218 **KENNA, WV 25248**

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25205, 2420 Charleston, WV 25305-0130

RFQ NUMBER

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

> EAGLE EXCAVATION, INC. P.O. BOX 218 KENNA, WV 25246

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

25304 304-926-0499

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



VENDOR

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

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

RFQ COPY TYPE NAME/ADDRESS HERE EAGLE EXCAVATION, INC. P.O. BOX 218 **KENNA, WV 25248** 

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

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RFQ	COPY	
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EAGLE EXCAVATION, ING. P.O. BOX 218 KENNA: WV 25248

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

304-926-0499

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TITLE

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

# Request for

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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

TERMS OF SALE SHIP VIA FREIGHT TERMS DATE PRINTED 02/16/2010 BID OPENING DATE: 04/14/2010 BID OPENING TIME 01:30PM CAT UNIT PRICE TRUOMA UOP ITEM NUMBER QUANTITY LINE BUYER: CB-23 RFQ. NO.: DEP14913 04/14/2010 BID OPENING DATE: BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: MEIKE D. FAESBUR SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE

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 Information

Business Name: <u>Fagle Excavation In C</u> ax Payer ID No.: <u>55-0762758</u> Address: <u>f. 0. Box 218</u>	
Address: f. 0. Box 218 City: KENNA State: WV Zip Code: 25248 Phone: 372-4378 Fax No.: 604) 372-4378 E-mail address: AWE	
Part B: Legal Structure	
(V) 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.	
I, MEIKE D. FRESHOUR, have the express authority to certify that:  (print name)	
Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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.	
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.	
Our business 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.	•
4-14-10 Meike DFreshorn PRESIDENT  Signature Title	
Date Signature Title	

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

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Contractor's Business Name:	

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	
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
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## 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.

	Agency REQ.P.O#
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MAIONALALL AREAL DV THESE DRESENTS. That we the linde	rsigned,
	, as Principal, and
of , a corr	poration organized and existing under the laws of the State of
with its principal office in the City of	, as Surety, are held and firmly bound unto the State
West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
rell and truly to be made, we jointly and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the Department of Administration a certain bid or proposal, attached heret	
hereto and shall furnish any other bonds and insurance required by the agreement created by the acceptance of said bid, then this obligation force and effect. It is expressly understood and agreed that the liabilities exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agway impaired or affected by any extension of the time within which the waive notice of any such extension.	n shall be null and void, otherwise this obligation shall remain in full lity of the Surety for any and all claims hereunder shall, in no event, grees that the obligations of said Surety and its bond shall be in no ne Obligee may accept such bid, and said Surety does hereby unto set their hands and seals, and such of them as are corporations.
Principal Corporate Seal	(Name of Principal)
	By(Must be President or Vice President)
	(Title)
Surety Corporate Seal	(Name of Surety)
	Attorney-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\_

WV State Agency

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(Stated on Page 1 "Spending Unit")	(C) of		( <u>1D)                                    </u>	(E)	
Request for Quotation Number (upper	as Principal, and	(F)	of	(G)	,
ight corner of page #1)	(H) , a	corporation	n organized ar	nd existing under	the laws
Your Company Name	of the State of(I)	with	its principal	office in the City	of
City, Location of your Company	, a	is Surety, ar	e held and fir	mly bound unto T	he State
State, Location of your Company	of West Virginia, as Obligee,	, in the pena	al sum of	( <u>K</u> )	
Surety Corporate Name	(\$ (L) ) f	for the payn	nent of which	, well and truly to	be made,
City, Location of Surety	we jointly and severally bind	i ourselves,	our heirs, adr	ninistrators, exect	itors,
State, Location of Surety	successors and assigns.	•			
State of Surety Incorporation	The Condition of th	ie above ob	ligation is suc	th that whereas the	Principal
City of Surety Incorporation	has submitted to the Purchas	sing Section	of the Depar	tment of Administ	tration
Minimum amount of acceptable bid	a certain bid or proposal, atta	ached heret	o and made a	part hereof to ente	er into a
bond is 5% of total bid. You may state	contract in writing for				
"5% of bid" or a specific amount on		M)	<u>}</u>		,
this line in words.					·····
Amount of bond in figures					
Brief Description of scope of work	NOW THEREFOR		_		
Day of the month	(a) If said bid shal	Il be rejecte	d, or		٠.,
Month	(b) If said bid shall	Il be accept	ed and the Pr	incipal shall enter	into a
Year	contract in accordance with	the bid or	proposal attac	ned hereto and sh	ali Turnish
Name of Corporation	any other bonds and insurar	nce required	by the bid of	r proposal, and sn	an man
Raised Corporate Seal of Principal	other respects perform the a	agreement o	reated by the	acceptance of said	a bia men 
Signature of President or Vice	this obligation shall be null	and void, o	otherwise this	obligation shall it	eman mam
President	force and effect. It is expre	essly unders	stood and agre	sed that the Habiti	ly of the
Title of person signing	Surety for any and all claim	ns hereunde	er shall, in no	event, exceed the	репал
Raised Corporate Seal of Surety	amount of this obligation as	is herein sta	ited		41
Corporate Name of Surety	The Surety for va	alue receive	d, hereby stip	ulates and agrees	that the
Signature of Attorney in Fact of the	obligations of said Surety a	and its bone	d shall be in n	o way impaired of	r arrected by
Surety	any extension of time with	in which th	ie Obligee ma	y accept such bid:	and said
Dated, Power of Attorney with Raised	Surety does hereby waive	notice of ar	ly such extens	sion.	
Surety Seal must accompany this bid	IN WITNESS WI	HEREOF,	Principal and	Surety have hereu	into set their
bond.	hands and seals, and such	of them as	are corporation	ons have caused th	eir corporate
307.2	seals to be affixed hereto a	and these pr	resents to be s	igned by their pro	per officers,
	this (N) day of	(	<u>O)</u> , 20	(P)	
· ·	Principal Corporate Seal		·	(Q)_	
,	•			(Name of Prin	icipal)
	$(\mathbb{R})$		Ву	(S)	
	` '			(Must be Pres	ident or
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	Surety Corporate Seal			· (V)	
	Ontach marketing man.		***************************************	(Name of S	urety)
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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



# AVS OFT Report - 3/4/2010 4:05:51 PM

# All OFT's where the selected entity is listed as an entity or related entity Entity Selected (150896) Eagle Excavation Inc

	•				
Parent Entity	Description	Related Entity	% Ownership	Begin Date	End Date
(150896) Eagle Excavation Inc	Director	(139730) Meike D Freshour		5/29/2001	
(150896) Eagle Excavation Inc	President	(139730) Meike D Freshour		5/29/2001	
(150896) Eagle Excavation Inc	Director	(157116) Leslie Ann Roush		5/29/2001	
(150896) Eagle Excavation Inc	Secretary	(157116) Leslie Ann Roush		5/29/2001	
(150896) Eagle Excavation Inc	Treasurer	(157116) Leslie Ann Roush		5/29/2001	



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

## Request for Quotation

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CHUCK BOWMAN

304-558-2157

\*604150016 304-372-4378 EAGLE EXCAVATING INC PO BOX 218

KENNA WV 25248

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 03/28/2010 BID OPENING DATE: 04/14/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM ISSUED FOR THE WYMER PORTALS PROJECT TO DIS-TRIBUTE THE SIGN-IN SHEETS, THE Q/A RESULTING FROM THE MANDATORY PRE-BID MEETING ON 03/16/10, AND THE REVISED BID SCHEDULE AS ATTACHED. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 04/14/10 AT 1:30 PM. \*\*\*\*\*\*\*\*\*\*\*\*\*\* NO OTHER CHANGES \*\*\*\*\*\*\*\*\*\*\*\* 0001 JΒ 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF RFQ DEP14913 \*\*\*\*\* TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE

## Addendum #1 - Questions During Pre-Bid Meeting For DEP14913 Wymer Portals & AMD Project

The Contractor's work hours for this project will be 7:00 a.m. to 7:00 p.m. Monday through Saturday. Work on Sunday and major holidays shall not be allowed on this project.

- 1.) The sediment barrier pay items for this project shall only pertain to the Silt Fence Detail shown on Sheet 36 of the plans. Sediment barrier may either be silt fence with straw bale reinforcement or silt fence without straw bale reinforcement. A separate bid item is provided for each on the bid schedule. Which type to install at the locations shown on the plans for sediment barrier shall be as directed by the WV Department of Environmental Protection (WVDEP). Diversion barrier shall be installed at the locations shown on the plans or as directed by the WVDEP and is not to be confused with sediment barrier.
- 2.) If the block building shown on Sheet 5 of the plans has been demolished by the time construction activities commence on this project, then the Regrading Plan in the general vicinity of where the building stood shall be modified as directed by the WVDEP to backfill more of the highwall in this location to the extent that additional material is available due to the removal of the building. Cinder blocks left on site from the demolition of the building shall be incorporated into the backfill and buried at least one foot below finished grade.

This project shall be bid in accordance with the attached **Revised Bid Schedule**.

The Contractor shall have 270 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 270 days. However, the total performance period will be 365 days days from the date of the Notice to Proceed for invoicing purposes.

# REVISED ADDENDUM NO. 1 WYMER PORTALS & AMD PROJECT Requisition DEP14913

Contractor's Bid Sheet

Company Name: EAGLE EXCAVATION INC.

Address: P.D.BOX 218

VENUD WIL 25248

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

ITEM	A Z TRY TO Y Y Y	DESCRIPTION	UNIT PRICE	AMOUNT
NO.	QUANTITY	DESCRIPTION		
		100 A 100 ( after a mount hid)		\$ 20,000 00
1.0	1 L.S.	Mobilization and Demobilization (not to exceed 10% of total amount bid)		\$ 44.000 00
2.0		Construction Layout Stakes (not to exceed 5% of total amount bid)		\$ 26.400 00
3.0	1 L.S.	Quality Control (not to exceed 3% of total amount bid)		\$ 88,000
4.1		Site Preparation (not to exceed 10% of total amount bid)		\$ 00,000-
4.2		Aggregate Access Road	/3 €	\$ 52,000 00
4.3		Single Barricade Gate	13 -	\$ 4 000 °°
5.1	0,000 22.2.	Reinforced Sediment Barrier	400000	P 7.000
5.2	2,000 L.F.	Silt Fence Sediment Barrier	200	
5.3	0,000 2012 1	Diversion Barrier		
6.0	21 Acres	Revegetation		
7.1	80 L.F.	Type 1 Open Limestone Channel	2,000	
7.2	390 L.F.	Type 2 Open Limestone Channel	37 00 212 00 00 00 00 00 00 00 00 00 00 00 00 00	10 A 460
7.3	750 L.F.	Type 3 Open Limestone Channel		\$ 16 380 =
7.4	705 L.F.	Type 4 Open Limestone Channel		\$ 41,250
7.5	530 L.F.	Improved Roadside Ditch		\$ 36,660
7.6	40 L.F.	15-Inch HDPE Pipe Culvert	13 00	\$ 6,890=
7.7	60 L.F.	24-Inch HDPE Pipe Culvert	00	13 3, <u>400 -</u>
7.8	340 L.F.	36-Inch HDPE Pipe Culvert	9000	3,700 -
8.0	75,000 C.Y.	Unclassified Excavation	100 00	1º 37 000
9.1	9 EA.	Typical Wet Seal	2 = 2	\$ 150,000
9.2	1 EA.	Modified Wet Seal	10,000	\$ 90,000 =
9.3	1 L.S.	CMP Bat Gate and Pipe Arch	15,000	\$ 15000=
9.4	2 EA.	HDPE Bat Gate	30000	10 3000 T
9.5	2,250 L.F.	12-Inch PVC Mine Water Conveyance Pipe	10.0000	\$ 20,000
9.6	1 L.S.	Subsidence Crack Abatement	20≅	\$ 45,000
9.7	50 Fifty lb Bags		22/39 00	\$ 22,139 5
11.0	500 L.F.	Underdrain	2000	\$ 1.000
12.0	130 V.L.F.	4' ID Manhole	35∞	\$ 17.500 00
12.0	130 4.15.1.	7 ID MARKET	16000	20.800°
×××××	<b>!</b>			
<b>******</b>	***********	** TOTAL	7	\$9/2 629

Bid Date: RFO # : 1 EP14913 Pre-Bid Date: Project: WYMER PORTALS : STRINE SZARS : Skirent Whitehair Name Name Company: Pro Contracting To Company: Morgantown Exerciters Address: Ro. 3-x 2442 Address: 500 Hartman Run Road Clarks Bury Marganterin WV 26505 Phone# : 304 622-2400 Phone #: 304-292-3489 Fax # : 62 2410 Fax # : 304-292-6746 : 11000.555@ma. 18. com Email Email: Swhitehair Omeinvicem Name : Rob Seese Name Company: Anderson Excaviting Lhe Company: Morgan foun Executions Address: 743 Williams Address: 500 Hartman Run Road Morganton WV 26501 Mongantown WW 26505 Phone#: 304-983-1296 Phone #: 304-292-3489 304-983-4755 Fax # : Fax # : 304-292-8746 : Chilatta D Androson Excase try Lic com Email : rseesepmeinvicem Email Name Name: 5+eve Jurasto Company: SCJL Co: Linsing Corp Company: Pol. No Contracting Address: 8 Howter ZAN JRd. Address: Po 230 FAIRMONT WV 26554 Elkins WY 26241 Phone# : 309 290 4608 Phone #: 304-636-3886 Fax # : 364 296 8252 Fax # : 304-636-5108 : JSLAUKITH (A+) YAhoo- Com Email Email : JBrown@ Pol: No. com : DENNIS COOK Name Name Company: COOK BLOS INC. Company: ATC Assac: Address: At / Box 196-0 Address: 37 KM KANK FRIAMONT WY BUNCHETON, NJOBOIL Phone# : 304 - 287 - 7/09 Phone #: 370-620-1232 : 307 - 237-7493 Fax # Fax # : 609-386-7581 : COOK BROINCED ADL & COM Email Email: MICHOIX. FURLENCE

AR ASSECIATES. COM

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # : DEP 1490 Project: WYMER PORTALS	Bid Date: <u>4/14/10</u> Pre-Bid Date: <u>3/16/10</u>
Name: Robert L. Barnes Company: Barnes Exc. Inc. Address: f.O. Box 13384  5:55020:11 e  WV. 25360	Name: BARGE FORFER Company: FAGLE CONTRACTOR WG Address: 1721 Wingfield Rum Wingfield WV 25213
Phone #: 304-984-1725  Fax #: 304-984-0074  Email: BAIN-SEXC @ Aol. Com	Phone#: 304-552-778/ Fax #: 304-755-3150 Email:
Name: DAUID H. BOWMUN Company: Green Mountaina Address: 511 50th STREET Chas wu 25304	Name: PAUL THOMPSON  Company: PEMAL AMERICA, INC.  Address: 10860 SPRING KNOW DR  POTOMAR MS 20854
Phone #: 304 - 925-0253 Fax #: 925-9230 Email: Jody May PAOL Com	Phone#: 800 600 9608  Fax #: 301 299 5990  Email: +hempson & remac-com
Name: Chriq m. Welfe Company: Cov Bu Gual blc Address: P.O. Bex 104  Doctorille we 26406	Name: Aun Whowkell Company: TEASTTERM ARROW Address: PO BOX 4108 CHARLYESTOM WIN
Phone #: (304) 469-1722  Fax # : (304) 457-1622  Email : [101 00/6 73 6 1/2/00]	Phone#: 304 414 0255  Fax #: 0256  Email:
Name: Mile Jarrett  Company: Mt. Haus Pioperties Inc.  Address: 305 301 St  Chapteston W 25304	Name: Randy Carpenter  Company: Carpenter Redamation  Address: Pt Bx 13015  SISSONVIlle, WV 25366
Phone #: 304-545-0408  Fax #: 304-925-4032  Email: mike juretteyr  mike jarrett 1805 @ yahor. com	Phone#: 304-984-1115  Fax #: 984-2720  Email: Rearpen1020 acl.com

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # : DEP 14913 Project: WYMER PORTALS	Bid Date: 4/4/10 Pre-Bid Date: 3/16/10
Name : SEORGE FRESHOUR Company: FAGLE FXCA VATIONING Address: P.O. Box 218 KENNA, WU	Name: Matt Avams Company: Kelli CORP Address: 3075 foint Marion Rd Mon Gardion in WV 26505
25248 Phone #: 304 372-4378 Fax # : 304 372-4378 Email : 4044	Phone#: 304 292 8102  Fax #: 304 292 - 8608  Email: adams mka@ com cast.nev
Name: 6ARY Long Company: MCourt & Son Const. Address: 2790 Centralia Rd Sutton UN 26601	Name: Don Vincent  Company: Break away Inc.  Address: 1075 Old Thenpike Road  Sutton, W. J. 26601
Phone #: 304 765-5988 Fax #: 304 765-5993 Email:	Phone#: 304-765-5317  Fax #: 304-765-5389  Email: break away inc @ Verizon net
Name: Spencer C Wooddel Company: Coulgirl Up Inc. Address: PO Box 243 Simpson W/a 26435	Name: KONN HARSHBERGE Company: RB JERGES Address: 11418 N. DIXE DRIVE VANDAUA OH 45377
Phone #: 304 739 4397  Fax #: 304 739 4401  Email: 5cw_cdwyrlupdiarthlink.ne	Phone#: <u>937-669-9799</u> Fax #: <u>937-669-5025</u> FEmail: <u>Kevin harshbergererbjergens, com</u>
Name: Joe Lubin Company: Aspen Corporation Address: 2400 Ritter Drive Daviels WV 25832	Name: JAMES AllEM Company: JF AllEN Co Address: POBOX 2049 Buckhannon WV 26201
Phone #: 304-763-4573  Fax #: 304-763-4591  Email: [[Join@aspen-golf.com]	Phone#: 304 472 8890  Fax #: 304 472 8897  Email: James: Allen @ JFAILEnco.com

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # : DEP 14913 Project: WYMSR	Bid Date: 4/14/10  Pre-Bid Date: 3/16/10
Name: Ray LColling JC.  Company: Colling Dilling & Contracting inc.  Address: 3404 Conty-Contracting inc.  Flat works, were	Name : Company: Address:
Phone #: 304-765-3521  Fax # : 304-765-3321  Email : College Duildry C. Higher 1845.	Phone# : Fax # : Email :
Name: Jimm, Rigers Company: Regers Execution Address: 183 014 Chest RA Math, Wu 26008	Name : Company: Address:
Phone #: 288-0509  Fax # : 276-0661  Email : LALARN-1772@ Veviconset	Phone# :
Name: Orici Corto-frie, U.C.  Company: 610-5 Thomas  Address: Po Box 346  Brossfow Mills un 2625.	Name : Company: Address:
Phone #: 304-379-2639  Fax #: 304-379-3845  Email: UHanine 26 at aclient	Phone# : Fax # : Email :
Name :	Name : Company: Address:
Phone #: Fax # : Email :	Phone# :

## **BID BOND**

	KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Eagle Excavation, Inc.					
of	Kenna ,		/, as F	rincipal, and U	nited State	es Surety Company
of	Timonium ,,	MD	, a corporation o	rganized and e	kisting unde	r the laws of the State of
	MD with its principal offic					firmly bound unto the State
of Wes	st Virginia, as Obligee, in the pen	al sum of <u>Five Pe</u>	ercent of Amount Bid	(\$	5%	) for the payment of which,
well ar	nd truly to be made, we jointly an	d severally bind ou	irselves, our heirs, adn	ninistrators, exe	culors, suc	cessors and assigns.
	The Condition of the above ob	oligation is such that	at whereas the Principa	al has submitted	I to the Purc	chasing Section of the
Depar	tment of Administration a certain	bid or proposal, at	lached hereto and mad	de a part hereof	, to enter in	to a contract in writing for
<u>DEP</u>	14913 - Wymer Portals & AN	1D - According to	Plans & Specificat	ons		
	NOW THEREFORE,			a a secondario de la compansión de la comp	AMAN 18	
agreer	(a) If said bid shall be rejecte (b) If said bid shall be accept and shall furnish any other bond ment created by the acceptance of and effect. It is expressly undersi d the penal amount of this obligat	ed and the Principa Is and insurance re of said bid, then thi tood and agreed th tion as herein state	equired by the bid or property of the second	oposal, and sha ull and void, oth urety for any an	all in all othe erwise this d all claims	er respects perform the obligation shall remain in full hereunder shall, in no event,
	The Surety, for the value receinpaired or affected by any extens notice of any such extension.	ived, hereby stipula ion of the time with	ates and agrees that the obligee r	e obligations of nay accept sucl	f said Surety n bid, and s	y and its bond shall be in no aid Surety does hereby
	IN WITNESS WHEREOF, Prin	ncipal and Surety h	ave hereunto set their	hands and sea	ls, and sucl	of them as are corporations
have c	aused their corporate seals to be		and these presents to l	oe signed by the	eir proper o	fficers, this
14tl	h day of April					
Principal Corporate Seal			Eagle Excav		of Principal)	
				y		e President or resident)
				Mieke D. Fre		President Fitle)
Surety	Corporate Seal			United State		Company of Surety)
				By: /a/ Patricia A. Moye	WY Resider	nt Agent Attorney-in/Fact

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

## POWER OF ATTORNEY

## 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







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 instrument.

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.

nission expires 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.

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

PUBLE

Corporate Seals

Caved Ment Carol T. Nevin, Assistant Secretary









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

STATE OF WEST VIRGINIA
COUNTY OF JACKSOAL, TO-WIT:
I, <b>DENNIS GEORGE FRESHOUR</b> , after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Fagle FXAVATION INC</u> ; and, (Company Name)
2. I do hereby attest that <u>FAGE FXCAVATION T.VC.</u> (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.
EAGLE EXCAVATION INC. (Company Name)
By: Dennis Deorge Freshow
Title: FIELD MANAGER
Date: 4-2-10
Taken, subscribed and sworn to before me this 2nday of Aguil.
Sea Superiories September 1990 (Sea Superiories Oct. 9, 2019)  (Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ	No.	14913
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# 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:**

WITNESS THE FOLLOWING SIGNATURE

"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.

#