

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

304-372-4378

Request for Quotation

DEP14922

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*604150016 EAGLE EXCAVATING INC PO BOX 218 KENNA WV 25248

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

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).



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

DEP14922

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

KENNA WV 25248

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

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25304

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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 FO.B FREIGHT TERMS 02/24/2010 BID OPENING DATE: 04/22/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: | FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

*604150016

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PAGE 5

CHUCK BOWMAN
304-558-2157

ADDRESS CHANGES TO BE NOTED ABOVE

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

EAGLE EXCAVATING INC
PO BOX 218

KENNA WV 25248

304-372-4378

DATE PRINTED: TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/24/2010 BID OPENING DATE: 04/22/2010 **BID OPENING TIME** 01:30PM LINE QUANTITY: UOP ITEM NUMBER UNIT PRICE AMOUNT EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR. CAPITOL COMPLEX, 1900 KANAWHA BLVD. E, BLDG. 6, RM 749-B, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: Agle EXCAVATION INC. CONTRACTORS INV 032594 CONTRACTORS LICENSE #: THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES & REGULATIONS, AND THE INFORMATION PROVIDED IN THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE

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



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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ADDRESS CHANGES TO BE NOTED ABOVE

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*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 F.O.B FREIGHT TERMS 02/24/2010 **BID OPENING DATE:** 04/22/2010 BID OPENING TIME 01:30PM **OUANTITY** LINE UOP ITEM NUMBER UNIT PRICE AMOUNT "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS THE DATE OF THE ACCEPTANCE OF THE WORK. EXISTING AT SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE



VENDOR NO ONE

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

Request for Quotation

DEP14922

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ADDRESSICORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

304-372-4378 EAGLE EXCAVATING INC

KENNA WV 25248

*604150016

PO BOX 218

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

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

Request for Quotation

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

CHUCK BOWMAN 304-558-2157

*604150016 EAGLE EXCAVATING INC PO BOX 218 KENNA WV

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

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

Request for

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

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

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

Request for Quotation

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CHUCK BOWMAN 304-558-2157

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

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

Request for Quotation

DEP14922

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**ADDRESS CORRESPONDENCE TO ATTENTION OF *

CHUCK BOWMAN 304-558-2157

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

KENNA WV 25248

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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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 Information
Business Name: <u>EAq/E EXCAUATION/TWC</u> , Tax Payer ID No.: <u>55-0762758</u> Address: <u>POBOX 218</u> City: <u>Kenna</u> State: <u>WV</u> Zip Code: <u>25248</u> Phone: <u>372-4378</u> Fax No.: <u>372-4378</u> E-mail address:
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)
1Information 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.
4-22-10 Meile Streshorn RESIDENT Date Meile Streshorn Title
To Don't New You As a cartify in Part C to the accuracy of existing information 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.

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Contractor's Business Name	
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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.

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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 SIB, 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. ²

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.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

² 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 https://avss.osmre.gov. 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.



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

N. S.			•		
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	



VENDOR

*604150016

PO BOX 218

KENNA WV

EAGLE EXCAVATING INC

25248

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

304-372-4378

Request for Quotation

RFQ NUMBER DEP14922

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

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DIONATE IDE						and a series of a series of a	MS AND CO	NDITIONS				
SIGNATURE	eile	$\mathcal{S}$	Mes	hoc	N	ĮŤE	LEPHONE	372-	4378	DATE	4-22-10	
ITITLE	SIDE	1ºr			762	75%			ADDRESS CH	ANGES	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/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).

Req # DEP 14922 Van (Meadows) Portals Addendum #1

#### REVISIONS TO SPECIFICATIONS

The following statement shall be an addition to the specifications: "The Contractor's work shall be performed between the hours of 7 a.m. and 7 p.m. and no work shall be performed on Sundays or major holidays."

The Contractor's Bid sheet shall be replaced with the revised and attached bid sheet.

Specification 7.2.5 PIPE – Now reads: "Pipes for the mine drain system shall be 18" I.D., 21.5" Hancor Surlok or an approved equal." Revised to read: "Pipes for the mine drain system shall be 12" I.D., 14.5" O.D. Hancor Surlok or an approved equal."

Pay Item 7.1 – Now reads: "18" I.D. HDPE Pipe, per linear foot." Revised to read: "12" I.D. HDPE Pipe, per linear foot."

Specification 10.3.2 – Now reads: "Work on the bat gated mine entry is limited to May 31 through August 31." Revised to read: Work on the bat gated mine entry is limited to May 1 through August 31."

#### **REVISIONS TO DRAWINGS**

The drawings shall be replaced with the revised and attached drawings labeled as Addendum No. 1. The revised and attached drawings are Sheet 3, Sheet 4 and Sheet 7.

#### **QUESTIONS AND ANSWERS**

Q: Can the bat gate work start May 1 or May 31?

A: Specification 10.3.2 has been revised to reflect May 1.

Q: About how deep are we right here?

A: The depth of the proposed storm drain varies as shown on the profile.

Q: Are we going to open up this drainage?

A: The drawings require opening up drainage to tie to drop inlets.

# Van (Meadows) Portals

Requisition# DEP14922
Addendum No. 1
Contractor's Bid Schedule

Company Name:	EAG	LE	EXER	12tion	IINE
Address:	P.O.	Box	218	•	
	KEN	VA,	NV	252	48

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

T77773 4	1			
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	QUAINITI	) DESCRIPTION		
	10000000000000000000000000000000000000	ANDITATATION ATTENTO TO 100/ OF TOTAL DID	45	\$ 2 000 9
1.0	<u> </u>	MOBILIZATION (LIMTED TO 10% OF TOTAL BID)	25	- 4.000 pp
2.0	Lump Sum	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)		3 / 000
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	45	
4.0	Lump Sum	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	45	₩ 7.3 <i>00</i> =
5.0	400 L.F.	SEDIMENT CONTROL BARRIER	2 40	\$ 6220 =
6.0	1	REVEGETATION	45	* <b>Q. A A D</b>
7. I	530 L.F.	12" Diameter HDPE Pipe	2000	\$ 10,600=
7.2	5	Manholes		\$ 10,000 =
.7.3	3	Drop Inlets	200000	\$ 6.000 =
7.4	30 L.F.	Grass Lined Channel	100	\$ 30°°
10.1	3	Wet Mine Seal	6,0000	\$ 18000°
10.2	1	Bat Gate Mine Seal	12,0000	\$ 12 000 ==
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			***************************************	\$
		TOTAL		\$ 75 150 °C

#### MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

#### PRINT LEGIBLY

RFQ # : DEP14922 Bid Date: 4/22/10 Project: Van (mendous) Portale Pre-Bid Date: 3/23/10 : BRAD WISCMAN : Brian Moore Name Name Company: Cowald Un Inc. Company: WiseMAN FROAVATING Address: P.O. Gox 243 Address: RTI BOX 190 LYbeRTY WN 25174 Phone #: 304-739-4397 Phone# : 304-586-3736 Fax # : 304-739-4401 : 304-586-3789 Fax # Email Email : FORMIE BOWLING Name Name : BARNES EXCINC Company: DASTERY TANKS LYLLANDS Company: \Mika Gosd Address: 00 Box 13384 Address: 145 Ker LANG 515Sparsile WVA5360 Phone# : 364-324-2692 Phone #: 984 1725 : 304-324-8692 Fax # : 984-0074 : EASTERNAMELINE PRESTING Email : Brian Hoord Name : Keith Freshout Name Company: Breakaway Const Company: EAGLE Excavation INC Address: 1075 OLD tumprke Ed Address: P.OBov 218 KONNA WILL DEDYS Sutton WV ZGGOL Phone #: 304 372-4378 Phone#: <304-765-5317 Fax # Fax # : 304 370-4378 : 304 765-5317 Email Email : LES BOLEN Name: Micheel Jones Name Company: Bonant Construction Company: ASPEN CORP Address: 2400 RITER PR Address: Po Box 10 Procious WV 25164 DANIELS INV 2583Z Phone#: 3047634573 Phone #: 304 548-7004 3047634591 Fax # : 304 548- 7133 Fax # : Ibolen@ aspen-golficom : Bomont constat Email Email

## PRINT LEGIBLY

RFQ # :	Van (neadows) Portals	Bid Date: 4/22//0 Pre-Bid Date: 3/23//0
Name : Company: Address:	Dote Thersto Therston Const Ch PO Bon 13229 Charlote, WV 258N	Name : Company: Address:
Phone #: Fax # : Email :	364 914 2299 304 914 3884	Phone# : Fax # : Email :
Name : Company: Address:	Randy Carpenter Carpenter Reclamation PO BX 13015 51550nv1114, WV 28360	Name : Company: Address:
Phone #: Fax # : Email :	304-984-1115	Phone# : Fax # : Email :
Name : Company: Address:		Name : Company: Address:
Phone #: Fax # : Email :		Phone# : Fax # : Email :
Name : Company: Address:		Name : Company: Address:
Phone #: Fax # : Email :		Phone# : Fax # : Email :

Agency		
REQ.P.O#	DEP14922	

#### **BID BOND**

	KNOW ALL MEN BY THESE	PRESENTS, That we,	the undersigned,	Eagle Excavation, Inc.	
of	Kenna	WV	, as F	Principal, and United States Surety (	Company
of	Timonium ,			rganized and existing under the laws o	
	MDwith its principal of	fice in the City of	Timonium	_, as Surety, are held and firmly bound	d unto the State
of We	st Virginia, as Obligee, in the pe	enal sum of Five Perce	nt of Amount Bid	(\$ 5% ) for the p	ayment of which,
well ar	nd truly to be made, we jointly a	nd severally bind oursel	ves, our heirs, adn	ninistrators, executors, successors and	assigns.
				al has submitted to the Purchasing Sec	
•				de a part hereof, to enter into a contrac	t in writing for
DEP	14922 Van (Meadows) Port	als Boone County - A	ccording to Plar	ns and Specifications	
	NOW THEREFORE,	lad as			
	<ul><li>(a) If said bid shall be reject</li><li>(b) If said bid shall be accept</li></ul>	oted and the Principal sh	nall enter into a cor	ntract in accordance with the bid or pro	posal attached
hereto	and shall furnish any other bor	ids and insurance requir	ed by the bid or pr	oposal, and shall in all other respects pull and void, otherwise this obligation sl	perform the
force a	and effect. It is expressly under	stood and agreed that th	ne liability of the Su	arety for any and all claims hereunder s	shall, in no event,
excee	d the penal amount of this oblig	ation as herein stated.			
	The Surety for the value rec	eived hereby stimulates	and agrees that th	ne obligations of said Surety and its bor	nd shall be in no
way in	paired or affected by any exter	sion of the time within w	hich the Obligee r	may accept such bid, and said Surety d	oes hereby
waive	notice of any such extension.				
	IN WITNESS WHEREOF, PI	rincipal and Surety have	hereunto set their	hands and seals, and such of them as	are corporations
have c				be signed by their proper officers, this	
	d_day ofApril				
Princip	oal Corporate Seal			Eagle Excavation, Inc.  (Name of Principal)	
				M : (Name of Principal)	
				By // lexe 2) The (Must be President	mon
				Vice President)	
				Meike D. Freshour Presi	dent
				(Title)	
Suretv	Corporate Seal			United States Surety Company	
w w, o t,				(Name of Surety)	
					4
				By: + Staring	Moun
			Patricia	A Marie WV/Desident Acous	torney-in/Fact
					-//

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

#### 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 provisions:

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 in 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







Rw

Peter W. Carman, Vice President

State of Maryland County of Baltimore

SS:

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.

PUBLY

Signature

My commission 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.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Baltimore, Maryland this 200 day of

App. , 2010

Corporate Seals

Carol T. Nevin, Assistant Secretary









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

10/2 + 1/10 000					
STATE OF WPS V/Rg/N/A					
COUNTY OFJACKSOAL, TO-WIT:					
I, DENNIS GEORGE FRESHOUR, after being first duly sworn, depose and state as follows:					
1. I am an employee of <u>Fagle FXCAVATION INC</u> ; and, (Company Name)					
2. I do hereby attest that <u>FAGE Excavation Tuc.</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 Anday of April.					
By Commission explinion Set 9, 2019					
NOTARY PUBLIC STATE OF WEST VIRGINIA CLARISSA McQUILLEN Poca Valley Bank 6420 Sissonville Drive Slasonville, West Virginia 25320 My Commission Expires 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. 14922

## 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 Vendor's Name: Fag/E Excavation Inc. Authorized Signature: Semie Lenge Trahor Date: 4-2-/0 State of Old Vingrio Date: 4-2-/0 State of McCommission expires Date: 4-2-/0 My Commission expires Date: 4-2-/0 AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC Clause McCoulle Drive good Valley Bank Poca 