

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

RFQ NUMBER

DEP14922

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VENDOR

*****004103656 BARNES EXC INC

304 984-1725

PO BOX 13384

SISSONVILLE WV 25360

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

25304 304-926-0499

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



VENDOR

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

304 984-1725

Request for

DEP14922

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*004103656 BARNES EXC INC PO BOX 13384

SISSONVILLE WV . 25360

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

SHIP VIA DATE PRINTED TERMS OF SALE FØB FREIGHT TERMS 02/24/2010 **BID OPENING DATE:** 04/22/2010 BID OPENING TIME 01:30PM LINE QUANTITY. UOP ITEM NUMBER UNIT PRICE AMOUNT FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. 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: TAKE RT. 119 SOUTH TO DANVILLE. IN DANVILLE, TAKE IN VAN, TURN LEFT ON CO. RT. 26 RT. 85 SOUTH TO VAN. (BRANDYTOWN/TWILIGHT RD.). TRAVEL APPROXIMATELY 300 YARDS UP CO. RT. 26. TRAVEL PAST THE VAN COMMUNITY CENTER. TURN LEFT ACROSS RAILROAD TRACKS TO THE SITE. 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 \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-ID-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 WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE

WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LARFLED 'VENDOR'

550736743

304-984-1725

4/22/10

ADDRESS CHANGES TO BE NOTED ABOVE



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ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 02/24/2010 BID OPENING DATE: 04/22/2010 BID OPENING TIME 01:30PM CAT. TINE QUANTITY. UOP ITEM NUMBER UNIT PRICE AMOUNT THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE ID, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR BOONE COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSAITION: A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE 4/22/10 TELEPHONE SIGNATURE 304 - 984-172 S Jarne TITIF ADDRESS CHANGES TO BE NOTED ABOVE 550736745



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SIGNATURE

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

25360

304 984-1725

Request for Quotation

RFQ NUMBER DEP14922

ADDRESS.CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

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

CHARLESTON, WV

25304 304-926-0499

PO BOX 13384 SISSONVILLE WV

BARNES EXC INC

*004103656

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 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. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: 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 UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT 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

WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE AROVE LARGI ED 'VENDOD'

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

-984-1725

COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA

550736745

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FREIGHT TERMS TERMS OF SALE SHIP VIA FOB. DATE PRINTED 02/24/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 04/22/2010 UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR. 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 THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED. LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS 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: BAINES EXC. INC CONTRACTORS NAME: CONTRACTORS LICENSE #: .. WV023257 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 TELEPHONE SIGNATURE 122/10 304-984-1725 FEIN 550736745 ADDRESS CHANGES TO BE NOTED ABOVE



*004103656

PO BOX 13384

BARNES EXC INC

SISSONVILLE WV

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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Request for Quotation

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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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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 02/24/2010 BID OPENING DATE: BID OPENING TIME 04/22/2010 01:30PM CAT LINE QUANTITY UOP UNIT PRICE ITEM NUMBER 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 MAITERIALS 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 OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 984-1725

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

FEIN

550736745



TITLE

***004103656**

PO BOX 13384

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

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304 984-1725 BARNES EXC INC SISSONVILLE WV 25360

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

SHIP VIA FOB: FREIGHT TERMS DATE PRINTED TERMS OF SALE 02/24/2010 BID OPENING DATE: 04/22/2010 BID OPENING TIME 01:30PM QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: LINE ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIM ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. TERMINATION: (3) (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: (5) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "VAN (MEADOWS) PORTALS" PROJECT. PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE 304-984-1725

550736745



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SISSONVILLE WV 25360

ENVIRONMENTAL PROTECTION DEPARTMENT OF þ 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 CAT NO QUANTITY UOP: ITEM NUMBER LINE UNIT PRICE AMOUNT CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, В. SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT Α. 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE

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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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PAGE 10

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304-55	8-2157	

*004103656 BARNES EXC INC PO BOX 13384

304 984-1725

SISSONVILLE WV 25360

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

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

304 984-1725

Request for

RFQ NUMBER DEP14922

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

*004103656 BARNES EXC INC

PO BOX 13384

SISSONVILLE WV 25360

ENVIRONMENTAL PROTECTION \$ H |-DEPARTMENT OF OFFICE OF AML&R Ť 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

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304 984-1725 BARNES EXC INC

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

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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: Barnes Exc. Inc. Tax Payer ID No.: 550736745 Address: P.O. Box 13384 City: Sissonville State: W Zip Code: 25360 Phone: 304-984-1725 Fax No.: 304-984-0074 E-mail address: Barnes Exc. (2) Aol. Com
Part B: Legal Structure
(Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, <u>Catherine Barnes</u> , have the express authority to certify that:
(print name)
1. 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.
4/22/10 Catherine Barn 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:	BAINES	EXC. INC.	
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If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

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

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to 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.

reportviewer

Page 1 of 1

lcox@osmre.gov	***************************************	Email Regort	PDFj XLS	
AVSOFT Report 5 All OFT's where the Entity is 154752	ne selected	entity is liste Inc	ed in the OFT	12/12/2008 12:46:19 PM Liz Cox
Parent		Ownership	SubEntity	Percentage BeginDate EngDate
154752 Barnes Exc Inc	Owner	Is Owned By	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes Exclnc	President	President	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes Exc Inc	Controller	Controller	139733 Robert Barnes	01/16/2004
1 5 4752 Barnes Exclnc	Secretary	Secretary	152181 Cristle Nutter	01/16/2004
154752 Barnes Exc Inc	Treasurer	Treasurer	152181 Cristie Nutter	01/16/2004

Van (Meadows) Portals Requisition# DEP14922

Addendum No. 1
Contractor's Bid Schedule

Company Name:_	BAINES EXC. INC.	
Address:	P.O. Box 13384	
5	issonville WV. 25360	

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
NO.	QUANTITI	J BBOOM TION				
1.0	Lump Sum	MOBILIZATION (LIMTED TO 10% OF TOTAL BID)	15	\$ 8,700.		
2.0	Lump Sum	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	45	\$ 4,350.		
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	45	\$ 2,600.		
	Lump Sum	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	45			
4.0	400 L.F.	SEDIMENT CONTROL BARRIER	100	\$ 8,700. \$ 400.		
5.0	Lump Sum	REVEGETATION	45	\$ 12,700.		
6.0 7.1	530 L.F.	12" Diameter HDPE Pipe	20.00	\$ 10,600.		
	530 L.F.	Manholes	2,000.	\$ 10,000.		
7.2	3	Drop Inlets	2,000.	\$ 6,000.		
7.3	<u> </u>	Grass Lined Channel	1,00	\$ 30.00		
7.4	30 L.F.	<u> </u>	5,900.	\$ 17,700.		
10.1	3	Wet Mine Seal	6,000.	\$ 6,000.		
10.2	1	Bat Gate Mine Seal	6,000.	\$ 6,000.		
				\$		
				\$		
			<u> </u>	\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		

		TOTAL		\$ 87,780.		

	REQ.P.O#
BID	BOND
KNOW ALL MEN BY THESE PRESENTS, That we, the u	undersigned,
of	, as Principal, and
of,, a	corporation organized and existing under the laws of the State of
	, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves,	
The Condition of the above obligation is such that wherea	s the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached he	ereto and made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance required by agreement created by the acceptance of said bid, then this obligation force and effect. It is expressly understood and agreed that the lial exceed the penal amount of this obligation as herein stated.	nter into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the ion shall be null and void, otherwise this obligation shall remain in full bility of the Surety for any and all claims hereunder shall, in no event, agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which waive notice of any such extension.	
IN WITNESS WHEREOF, Principal and Surety have here	unto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these	presents to be signed by their proper officers, this
day of, 20	
Principal Corporate Seal	
'	(Name of Principal)
•	Ву
	(Must be President or
	Vice President)
	(Tilla)
	(Title)
Surety Corporate Seal	(Name of Sureta)
	(Name of Surety)
	Attorney-in-Fact
	to the state of th

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_ RFQ/RFP#_

		Bid Bone	
(A)	WV State Agency		ESENTS, That we, the undersigned,
• •	(Stated on Page 1 "Spending Unit")	(C)of(D)	
	Request for Quotation Number (upper	as Principal, and(F)	of <u>(G)</u> ,
	right comer of page #1)		ganized and existing under the laws
(C)	Your Company Name		principal office in the City of
(D)	City, Location of your Company		ld and firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal sur	
(F)	Surety Corporate Name		of which, well and truly to be made,
(G)	City, Location of Surety	we jointly and severally bind ourselves, our l	heirs, administrators, executors,
(H)	State, Location of Surety	successors and assigns.	
(I)	State of Surety Incorporation		on is such that whereas the Principal
(J)	City of Surety Incorporation	has submitted to the Purchasing Section of the	
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and	I made a part hereof to enter into a
	bond is 5% of total bid. You may state	contract in writing for	
	"5% of bid" or a specific amount on	(M)	
	this line in words.		
(L)	Amount of bond in figures		
(M)	Brief Description of scope of work	NOW THEREFORE.	
(N)	Day of the month	(a) If said bid shall be rejected, or	
(O)	Month	(b) If said bid shall be accepted an	
(P)	Year	contract in accordance with the bid or propos	
(Q)	Name of Corporation	any other bonds and insurance required by the	ne bid or proposal, and shall in all
(R)	Raised Corporate Seal of Principal	other respects perform the agreement created	
(S)	Signature of President or Vice	this obligation shall be null and void, otherw	ise this obligation shall remain in full
	President	force and effect. It is expressly understood a	and agreed that the liability of the
(T)	Title of person signing	Surety for any and all claims hereunder shall	, in no event, exceed the penal
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	
(V)	Corporate Name of Surety	The Surety for value received, here	
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall	
	Surety	any extension of time within which the Oblig	
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any such	
	Surety Seal must accompany this bid		al and Surety have hereunto set their
	bond.	hands and seals, and such of them as are cor	
		seals to be affixed hereto and these presents	
		this (N) day of (O)	, 20 <u>(r)</u>
		B 1 1 10 0-1	(0)
	· ·	Principal Corporate Seal	(O)
		- cen	(Name of Principal)
		(R)	By (S)
			(Must be President or
		,	Vice President)
			Tid-
			Title
		(U)	an.
		Surety Corporate Seal	(V)
			(Name of Surety)
	,		(W)
			Attorney-in-Fact
			Auditicy-in-raci

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.

Agency		
REQ.P.O#	DEP14922	

BID BOND

	KNOW ALL MEN BY THESE F	PRESENTS, That	we, the undersigned,	Barnes Exc.,	Inc.		
of	Sissonville	WV				es Surety Company	
of	Timonium ,	MD	, a corporation	organized and e	xisting unde	r the laws of the State of	
	MD with its principal office	e in the City of	Timonium	, as Surety, a	ire held and	firmly bound unto the Stat	le
of Wes	l Virginia, as Obligee, in the pena	al sum of Five Pe	rcent of Amount Bi	<u>d(\$_</u>	5%) for the payment of whi	ch,
well an	d truly to be made, we jointly and	i severally bind ou	rselves, our heirs, ad	ministrators, exe	eculors, succ	cessors and assigns.	
	The Condition of the above obl	igation is such tha	t whereas the Princip	al has submitte	d to the Purc	hasing Section of the	
Departr	ment of Administration a certain b	oid or proposal, att	ached hereto and ma	ade a part hereo	f, to enter in	to a contract in writing for	
DEP1	4922 Van (Meadows) Portals	s Boone County	- According to Pla	ns and Specif	ications		
							_
	NOW THEREFORE,						
agreem force ar	(a) If said bid shall be rejected (b) If said bid shall be accepte and shall furnish any other bonds ent created by the acceptance of ad effect. It is expressly understo the penal amount of this obligation.	d and the Principa and insurance re f said bid, then this and agreed the	quired by the bid or p s obligation shall be r at the liability of the S	roposal, and should and void, oth	all in all othe rerwise this o	r respects perform the obligation shall remain in f	uli
	The Surety, for the value receiv paired or affected by any extension otice of any such extension.	red, hereby stipula on of the time with	tes and agrees that t in which the Obligee	he obligations o may accept suc	f said Surety h bid, and sa	and its bond shall be in n aid Surely does hereby	10
	IN WITNESS WHEREOF, Prince	cipal and Surety ha	ave hereunto set thei	r hands and sea	is, and such	of them as are corporatio	ns
have ca	used their corporate seals to be	affixed hereunto a	nd these presents to	be signed by the	eir proper off	ficers, this	
22nd	day of April	_,2010					
Principa	al Corporale Seal			Barnes Exc.	(Name of thereins () (Must be	of Principal) Tarmu President or esident)	
				Catherine D	. Barnes	President	
					(1)	tle)	_
Surely (Corporate Seal			By: Augusticia A. Moye	(Name o	of Surety) May	_

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.



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 convoration, 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. Move, 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 smitable persons as Attorney(s) in Factor represent and act for and on behaltest the Company subject to the fallowing

Thomey in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, agriculted 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.

nd sealed and effected by the Corporate Secretary.

Be it Resalved, 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.

July, 2008.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY Corporate Scals CHARLES SHOW AND ASSESSMENT











Peter W. Carman, Vice President

State of Maryland 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

ecruity under PENALTY-OF PERSURY under the laws of the State of Maryland that the foregoing paragraph is true and correct WITNESS and and official seal.

> HOTARY PUBLIC

anshamala My commission expires the 15th day of December, 2012

Cond Talevin, Assistant Secretary of American Contractors in Committy Company, United Size Surety Company and U.S. Second of Instruction 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.

hereunto set my hand and affixed the seals of said Companies at Baltimore, Maryland this 222 Witness Whereof, I have

E Nevin, Assistant Secretary

Corporate Seals









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

STATE OF WEST VIRGINIA,
COUNTY OF KAN, TO-WIT:
I, Robe T Bacnes , after being first duly sworn, depose and state as follows:
1. I am an employee of Barnes Exc. Inc.; and, (Company Name)
2. I do hereby attest that Barnes Exc. Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Barnes EXC. Inc. (Company Name)
(Company Name)
By: Mohr L. Prof
Title: <u>General Manager</u>
Date: 4/9/10
Taken, subscribed and sworn to before me this 9^{+n} day of April 2010.
By Commission expires April 30, 2019
(Seal) OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Stace L. Shaffer
Wesbanco Bank Inc. 852 Oakwood Rd. Charleston, WV 25329 (Notary Public)
THIS AFFIDAVIT MUST BE SUBMETTED 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. Dep 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: Bannes EXC. Inc. Authorized Signature: John J. Banh Date: 3/22/10 State of Nest Virginia County of Kanawa to before me this 22day of March 2010 My Commission expires April 30 , 2019. AFFIX SEAL HERE NOTARY PUBLIC Stace L. Shaffer Westence Bank Inc.

852 Oakwood Rd. Charleston, WV 25329 My Commission Expires April 30, 2019