

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

### Request for Quotation

RFQ NUMBER DEP15051

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).



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DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHT TERMS 05/09/2010 BID OPENING DATE: 06/23/2010 BID OPENING TIME 01:30PM QUANTITY UOP ITEM NUMBER UNIT PRICE LINE 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 TECHNICAL 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: BEGINNING AT MULLENS, TRAVEL NORTH ON RT. 54 TOWARDS NURIVA. SHORTLY BEFORE NURVIA, TURN RIGHT ONTO TERRY PARK AT THE LAST HOME ON THIS ROAD. BRANCH ROAD. FOLLOW THE CREEK UPSTREAM FOR APPROXIMATELY ONE-HALF THE SITE IS LOCATED AT THIS POINT. MILE. 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 WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFI-DAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVI-DENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF CHAPTER 21 OF THE WV CODE. FAILURE TO SEE REVERSE SIDE FOR TERMS AND CONDITIONS

550736745

304-984-1725

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DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 05/09/2010 BID OPENING DATE: 06/23/2010 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: 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 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. (B) 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. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS ELEPHONE 984-1725 304-

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

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/09/2010 BID OPENING DATE: 06/23/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT (6) PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. | IT IS THE DEP'S INTENT THAT THE PAYMENT T THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (7) THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PRIOTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR SEE REVERSE SIDE FOR TERMS AND CONDITIONS 304-984-1725

550736745



DATE PRINTED

05/09/2010

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

# Request for

SHIP VIA

DEP15051

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*004103656 BARNES EXC INC PO-BOX 13384

TERMS OF SALE

304 984-1725

SISSONVILLE WV 25360

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

FOB FREIGHT TERMS

BID OPENING DATE: 06/23/2010 BID OPENING TIME 01:30PM CAT. NO QUANTITY LINE UOP ITEM NUMBER UNITPRICE AMOUNT STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTA OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, В. THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIEN SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE 550736745



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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

RFQ NUMBER DEP15051 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304 984-1725

BARNES EXC INC PO BOX 13384

\*004103656

SISSONVILLE WV 25360

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

304-926-0499

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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

DEP15051

PAGE 11

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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\*004103656 BARNES EXC INC PO BOX 13384

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

304 984-1725

# Request for Quotation

DEP15051

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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 Quotation 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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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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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 05/09/2010 BID OPENING DATE: 06/23/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT **BUYER:** CB-23 RFO. NO.: DEP15051 BID OPENING DATE: 06/23/2010 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 984 0074 VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: P.O. Box 13384 Sisson ville WV. 25360 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: SEE REVERSE SIDE FOR TERMS AND CONDITIONS BLEPHONE 304-984-1725

550736745

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: Baines EXC. Inc. Tax Payer ID No.: 550736745
Address: P.O. Box 13384
City: <u>Sissonville</u> State: <u>WV</u> Zip Code: <u>25360</u> Phone: <u>304-984-1725</u>
Fax No.: 304-984-0074 E-mail address: BarnesExc. @ 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, Rober 1 L. Barnes, 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.
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.
6/23/10 Nohrs L. Barn Ceneral MANAGE  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.	
		_

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

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

Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
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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 #1029-0119<sup>1</sup>

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.osmrc.gov">https://avss.osmrc.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.

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reportviewer

lcox@osmie.gov		Email Report		
AVSOFT Report All OFT's where the Entity is 15475.	the selected		ed in the OFT	12/12/2008 j2:46:19 FM Liz Cox
Parent	Description	Ownership	SubEntity	Percentage BeginDate EngDate
154752 Barnes Exc Inc	Owner	Is Owned By	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes' Excline	President	President	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes Exc Inc	Controller	Controller	139733 Robert Barnes	C1/16/2004;
1 <b>5</b> 4752 Barnes Exclinc	Secretary	Secretary	152181 Cristie Nutter	01/16/2004
154752 Barnes Exc Inc	Treasurer	Treasurer	152181 Cristie Nutter	01/16/2004

### Terry Branch Portals & Refuse

Requisition# DEP15051

Cont	ractor's	Rid She	et

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Vendors Name:	1.73	11/16/	? D	EXCILAC

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	UNIT PRICE	AMOUNT
	QUARATTI		T		
2.0	1	MOBILIZATION AND DEMOBILIZATION CANNOT EXCEED 10% OF THE TOTAL AMOUNT BID	L.S.		s 20,000.
30	1	CONSTRUCTION LAYOUT CANNOT EXCEED 5% OF THE TOTAL AMOUNT BID	L.S.		s 10,000.
4.0	1	QUALITY CONTROL CANNOT EXCEED 3% OF THE TOTAL AMOUNT BID	L.S.		s 5,872.
5.0	1	SITE PREPARATION CANNOT EXCEED 10% OF THE TOTAL AMOUNT BID	L.S.		s 20,000.
5.1	274	CONTRACTOR ACCESS ROAD .	L.F.	15,00	s 4,110.
6.0	7,093	UNCLASSIFIED EXCAVATION	C.Y.	2,00	s 14,186.
7.1	641	TYPE I DITCH	L.F.	14,00	s 8,974.
7.2	6	DRY MINE SEAL	EACH	6,700.	s 40,2 <i>00</i> .
7.3	10	ACID MINE DRAINAGE TREATMENT	BAG	18,00	s 180.00
7.4	4	SPLASH PAD	EACH	2,660.	s 10,640.
7.5	4	BAT GATE MINE SEAL	EACH	9,500.	\$ 38,000.
8.0	3	SOIL COVER	ACRE	2,000.	s 6,000.
9.1	1100	SEDIMENT CONTROL	L.F.	3,60	s <i>3,300.</i>
9.2	5	STONE CHECK DAM	EACH	2,000	\$ <i>10,000</i> .
9.3	1,401	SLOPE MATTING	S.Y.	2,50	\$ 3,502.50
10.0	11	REVEGETATION	ACRE		\$ 22,000. \$
					\$ \$
*****	**********	;	******************************		\$ \$
		TOTAL			s 216,964,50

	Agency REQ.P.O#
SE S	BOND
KNOW ALL MEN BY THESE PRESENTS, That we, the	undersianed
	, as Principal, and
Of	a corporation 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
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,	, our heirs, administrators, executors, successors and assigns.
	eas the Principal has submitted to the Purchasing Section of the nereto and made a part hereof, to enter into a contract in writing for
hereto and shall furnish any other bonds and insurance required agreement created by the acceptance of said bid, then this obligations and effect. It is expressly understood and agreed that the lifexceed the penal amount of this obligation as herein stated.	ation shall be null and void, otherwise this obligation shall remain in full ability of the Surety for any and all daims hereunder shall, in no event, and 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.	h the Obligee may accept such bid, and said Surety does hereby
	reunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and the	se presents to be signed by their proper officers, this
day of, 20	
Principal Corporate Seal	(Name of Principal)
	(Must be President or Vice President)
	(Title)

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.

(Name of Surety)

Attorney-in-Fact

Surety Corporate Seal

AGENCY

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(C)

(D) (E)

(F)

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NOTE:

				KFQ/KFP# (B)
		T2:	id Bond	
WV State Agency	KNOW ALI			S, That we, the undersigned,
(Stated on Page 1 "Spending Unit")		of		(E)
Request for Quotation Number (upper	as Principal, and			
right corner of page #1)	(H)	a corpora	tion organized	and existing under the laws
Your Company Name				al office in the City of
City, Location of your Company				firmly bound unto The State
State, Location of your Company	of West Virginia, as			
Surety Corporate Name				ch, well and truly to be made,
City, Location of Surety				dministrators, executors,
State, Location of Surety	successors and assign	•	,	,
State of Surety Incorporation			obligation is st	ach that whereas the Principal
City of Surety Incorporation				ertment of Administration
Minimum amount of acceptable bid				a part hereof to enter into a
bond is 5% of total bid. You may state	contract in writing fo			
"5% of bid" or a specific amount on		(1	<u>VD</u>	
this line in words.			····	
Amount of bond in figures				
Brief Description of scope of work	NOW THE			
Day of the month		oid shall be rejec		
Month				rincipal shall enter into a
Year				ched hereto and shall furnish
Name of Corporation				or proposal, and shall in all
Raised Corporate Seal of Principal				acceptance of said bid then
Signature of President or Vice				obligation shall remain in ful
President				eed that the liability of the
Title of person signing				event, exceed the penal
Raised Corporate Seal of Surety	amount of this obliga			ulates and agrees that the
Corporate Name of Surety				o way impaired or affected by
Signature of Attorney in Fact of the				y accept such bid; and said
Surety Dated, Power of Attorney with Raised	Surety does hereby v			
Surety Seal must accompany this bid				Surety have hereunto set their
bond.				ns have caused their corporate
boliu.				igned by their proper officers,
	this (N) da			
	11.7	J ~		name and the state of the state
	Principal Corporate	Seal		(O)
				(Name of Principal)
	(R	`	By	(S)
				(Must be President or
				Vice President)
				(T)
•				Title
	(U	)		
	Surety Corporate Sea			(V)
	(Name of Surety)			
				(W)
				Attorney-in-Fact

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.0#[	EP1505	1

### **BID BOND**

_		MEDERRID, IIIAL	we, the undersigned, Barnes Exc., Inc.
of	Sissonville,	W\	
of	Timonium ,	MD	, a corporation organized and existing under the laws of the State of
MI	with its principal office	in the City of	Timonium , as Surety, are held and firmly bound unto the State
of West \	/irginia, as Obligee, in the pena	sum of Five Pe	ercent of Amount Bid (\$ 5% ) for the payment of which,
well and	truly to be made, we jointly and	severally bind ou	rselves, our heirs, administrators, executors, successors and assigns.
			and the second s
			at whereas the Principal has submitted to the Purchasing Section of the
			tached hereto and made a part hereof, to enter into a contract in writing for
DEP15	051 Terry Branch Portals ar	ia Refuse vvyo	ming County - According to Plans and Specifications
	NOW THEREFORE,		
	(a) If said bid shall be rejected	, or	
\ <b></b>	(b) If said bid shall be accepted	d and the Principa	al shall enter into a contract in accordance with the bid or proposal attached equired by the bid or proposal, and shall in all other respects perform the
agreeme	of created by the acceptance of	said bid, then thi	s obligation shall be null and void, otherwise this obligation shall remain in full
force and	Leffect. It is expressly understo	od and agreed th	at the liability of the Surety for any and all claims hereunder shall, in no event,
exceed th	ne penal amount of this obligation	on as herein state	d.
	The Surety, for the value receiv	ed, hereby stipula	ates and agrees that the obligations of said Surety and its bond shall be in no
way impa	ired or affected by any extension	n of the time with	nin which the Obligee may accept such bid, and said Surety does hereby
waive no	tice of any such extension.		
	IN WITNESS WHEREOF, Princ	ipal and Surety h	ave hereunto set their hands and seals, and such of them as are corporations
have cau	sed their corporate seals to be		and these presents to be signed by their proper officers, this
23rd	_ day of June		
			Barnes Exc., Inc.
Principal	Corporate Seal		(Name of Principal)
			Carl Sollan
			By (Must be President or
			Vice President)
			Catherine D. Barnes President
			(Title)
Surety Co	orporate Seal		United States Surety Company
	•		(Name of Surety)
			,
			By: of Imagener All Isthium
			Kimberly J. Wilkinson, WV Resident 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 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, Earry 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 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







By

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.

PUBLIC

Sionature

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 23cd day of

Corporate Seals

Carol T Nevin, Assistant Secretar

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

STATE OF West Virginia
country of tanawha, to-wit:
I, Robert Barnes, 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 Baines Exc. Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Baines Exc. Inc. (Company Name)
By: Robert Barnes
Title: General Manager
Date: <u>6/15/10</u>
Taken, subscribed and sworn to before me this 15th day of 4me 2010
By Constitution of Control Seal Mark Virginia 16, 2012  (Seal Seal Seal Mark Virginia Jana Wood)  6409 Sissonville Dr.  8issonville, W 25320
My Commission Expires January 16, 2012 (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
APPLICATION OF

THE BID.

Rev March 2009

RFQ No. Dep 15051

# 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.

# Vendor's Name: BAPY & EXC. EXC. Authorized Signature: Date: 6/15/10 State of West Virginia County of Anawha, to-wit: Taken, subscribed, and sworn to before me this 5 day of June, 2010 My Commission expires June, 2012 AFFIX SEAL HER Notary Public, State of West Virginia Jana Wood 4409 Sissonville Dr. Sissonville, WW 25320 My Commission Expires January 18, 2012