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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

25360-0015

Request for Quotation

REQ NUMBER
DEP15104

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE 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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WHEN 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).



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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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*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

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CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

FOB FREIGHTTERMS DATE PRINTED TERMS OF SALE SHIP VIA 06/13/2010 BID OPENING DATE: 01:30PM 08/18/2010 BID OPENING TIME CAT AMOUNT QUANTITY UOP: UNIT PRICE LINE ITEM NUMBER (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 AND 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: 01/31/2013) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FÖRM TO OBTAIN AN AVS DATA SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TELEPHONE TITLE

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SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 06/13/2010 BID OPENING DATE: 08/18/2010 BID OPENING TIME 01:30PM QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE 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, BUILDING 3, ROOM 319, 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: CONTRACTORS NAME: WV007728 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

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TITLE

State of West Virginia
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FREIGHT TERMS FOB SHIP VIA TERMS OF SALE DATE PRINTED 06/13/2010 BID OPENING TIME 01:30PM BID OPENING DATE: 08/18/2010 AMQUNT UNIT PRICE UOP ITEM NUMBER LINE QUANTITY NO: "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 IN THE EVENT THAT A NOTICE TO PROCEED IS RECEIVED. 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. 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 DATE TELEPHONE SIGNATURE

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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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DEP15104

PAGE

10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

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Request for Quotation

DEP15104

PAGE..... 11

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

H P T O 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 06/13/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 08/18/2010 AMOUNT ITEM NUMBER UNIT PRICE QUANTITY LIOP LINE LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM (1) AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS THE ADDENDUM AND AND SPECIFICATIONS FOR THE PROJECT. LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL (2) SEE REVERSE SIDE FOR TERMS AND CONDITIONS ELEPHONE DATE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



304-984-1115

Request for Quotation

DEP15104

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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CARPENTER RECLAMATION INC PO BOX 13015

*709060417

SISSONVILLE WV 25360-0015

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

RFQ NUMBER DEP15104

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709060417 PO BOX 13015

304-984-1115 CARPENTER RECLAMATION INC

SISSONVILLE WV 25360-0015

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

DEP15104

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ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

304-558-2157 ENVIRONMENTAL PROTECTION

OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV 25304

304-926-0499

PO BOX 13015 DEPARTMENT OF SISSONVILLE WV .25360-0015

CARPENTER RECLAMATION INC

304-984-1115

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Winifrede (McFann) Portals RFQ# DEP15104

Contractor's Bid Sheet

Vendors Name:	Carpenter	Kocla	mation	In

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

1.0 1 IS Mobilization & Demobilization (Limited to 5% of Total Bid) 2.0 1 IS Construction Layout Stakes (Limited to 3% of Total Bid) 3.0 1 IS Quality Control (Limited to 2% of Total Bid) 4.1 1 IS Sike Preparation (Limited to 5% of Total Bid) 4.2 200 TN Gravel Road Rehabilitation \$30.00 \$4.2 \$200 TN Gravel Road Rehabilitation \$30.00 \$5.1 \$4.000.00 5.1 1,580 IF Sediment Control Barrier \$2.00 \$3,160.00 5.2 5 IF Erosion Control Barrier \$5.00 \$250.00 5.3 80 IF Temporary Ditch \$30.00 \$1,600.00 5.4 7 FA Rock Check Dam \$50.00 \$1,600.00 5.5 360 TN Stabilized Construction Entrance \$3.00 \$1,600.00 6.0 3 AC Revegetation \$2.500.00 \$3,500.00 7.1 164 TN Type I Vegetated Ditch \$2.300.00 \$7,500.00 7.2 220 TN Type II Rip Rap Ditch \$30.00 \$5.00 7.3 120 TN Rip Rip Rap Ditch \$30.00 \$5.00 7.4 1 FA WYDOH Type B Catch Basin \$12.000.00 \$1,4000.00 9.1 13 FA WYDOH Type B Catch Basin \$12.000.00 \$1,4000.00 9.2 8 FA Bat Gate with Wet Mine Seal \$1,200.00 \$7,5000.00 9.3 S42 IF 12" Conveyance Pipe \$30.00 \$1,8000.00 5 IS 200.00 \$1,8000.00	item No.	Quantity	Unit	Description	Unit Price	Amount
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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: Carpenter Roclamation Inc Tax Payer ID No.: 55-0693423 Address: P. O Bel 13015
City: <u>Sissonville</u> State: <u>WV</u> Zip Code: <u>25340</u> Phone: <u>3049841115</u> Fax No.: <u>3049842770</u> E-mail address: <u>RCAPPENIO3@ AOL.</u> 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, Kelley (aspender), have the express authority to certify that:
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.
2Part 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.
8-18-16 Date K. Caupentes Fignature 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.

Part D.

Contractor's Business Name: Carpenter Reclamation Ine

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 #
Begin Date:	% of Ownership Ending Date:
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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.



Request for

AGE	200.00
1	

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 104-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

DATE PRINTED TERMS OF SALE SHIP VIA FO.B FREIGHTTERMS 08/09/2010 BID OPENING DATE: 08/18/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 1 **** ADDENDUM ISSWED FØR THE WINIFREDE (MCFANN) PORTALS PRO-JECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS AND THE Φ /A RESULTING FROM THE MANDATORY PRE-BID MEETING ON **07/21/2010.** BID OPENING DATE & TIME REMAIN 08/18/2010 AT 1:30 PM. 0001 962-73 ĴΒ RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 8 - 18 -10 ADDRESS CHANGES TO BE NOTED ABOVE 55-0693443

RFQ 15104 Winifrede (McFann) Portals Addendum #1

- Item 1: Q) Do we need railroad insurance?
 - A) No. This is a private railroad and railroad insurance is not required.
- Item 2: Q) Do we need a railroad flagman?
 - A) No.
- Item 3: Q) Are we to backfill the highwall on Site 1?
 - A) No.
- Item 4: Q) How will the contractor be compensated for additional portals?
 - A) Any additional portals discovered and confirmed/verified by a WVDEP Engineer will be compensated on a per each (ea) basis. To cater to this, there are separate line items (unit prices) listed in the Bid Schedule for wet mine seals, bat gate seals, dry seals, and polyurethane foam seals. The contractor will not be compensated additionally (separately) for exploratory work.
- Item 5: Q) What is the time for construction days for this project?
 - A) Ninety (90) calendar days.
- Item 6: C) Construction work will need to be coordinated with the PSD for water and sewer lines location.
- Item 7: Q) What type of Bat Gate is to be installed?
 - A) A standard Bat Gate, CMP arch culvert. Shown on Sheet 24 of the plans.
- Item 8: C) Composite sheet has page number references incorrect. Reference to:

Site 2, pg 3 should be pg 4

Site 3A & 3B, pg 4 & 5 should be 6 & 8

Site 4, pg 6 should be pg 10

Site 5, pg 7 should be pg 12

Site 6, pg 8 should be pg 14

Site 7, pg 9 should be pg 16

Site 8, pg 10 should be pg 18

- Item 9: Q) (Site 7) Does water from portals drain over the hill?
 - A) No, water goes into energy dissipaters.

Q) (Site 5) Will access be through the driveway? Item 10: A) No, access will be as shown on the plans unless contractor makes other arrangements with the property owner. Brushes do not have to be replaced. Q) (Site 3A & 3B) Is access along the railroad? Item 11: A) Yes. Item 12: C) Contractor will be required to work with railroad during construction. Q) What kind of forms are needed for the polyurethane foam seal? Item 13: A) Anything which will serve to build the bulk head and keep the material in place. O) Where does the excess material removed from the polyurethane seal portal go? Item 14: A) It can go right back against the seal. Q) Will material need to be hauled in to cover the seals (Site 1)? Item 15: A) It is possible additional backfill material will have to be hauled in to cover the seals. Q) (Site 1) Where are the access roads to the site? Item 16: A) As shown on the plans, (Sheet 3). Q) Where is the manhole located? Item 17:

A) As shown on the plans, (Sheet 3).

Item 18:

C) Elevations for drainage may require field adjustments.

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

Bid Date: 8-18-2010
Pre-Bid Date: 7-21-2010 RFQ # : 15/04 Project: Www. Frede MCFAN. " SENATHAN S. JONES Name & VENUIS C. ELBOYJ Name Company: BREAKAWAY INC. Company: Cowginz up inc Address: 1075 OLD TURNPIKERD. Address: Pollox 243 SUTTON, WU ZGGOI SIMPSON WU 26435 Phone #: Phone# : 304-739-4397 304-7165-5389 Fax # Fax # 304-739-4401 Email Email DEE_ COWEIRLAP & CARTHLINK, NET : ALL WARDWILL · CHANDRA GUBBI Name Company: EASTRIN ARROW ATC ASSOCIATES FNC Company: Address: 70 Box 4108 Address: 3 TERRI LANE CHARLIES TON KAY BURLHUTON, NIOSOIA. 75364 Phone# : 304-414-0255 Phone #: 609-479-8515 : 304-46-0256 Fax # : 609-386-7951 Fax # : C. GUBBI @ ATLASSOCIATES : easternarrowe hotmail.com Email Email · DAVIDH. BEWMAN & Dale That Ton Name Company: GREW MOUNTAIN CO Company: The Tou Cost & In-Address: 511 30th STILEET Address: PO Ros 13279 Lhas, wu 25304 Churceston Wi 25312 Phone# : 304 904-2299 425 9230 Fax # Fax # : 304 984 2334 Email Email · Charles Hollingsworth · Robert Barnes Name Name Company: Asper Corporation Company: Baines Exc. Inc. Address: 2400 Ritter Drive Address: P.O Box 13384 Daniels W.V. 25831 5:55 onville WV25360

Phone #: 384-984-1725

Fax # : 304-984-0074

Email

: BAING EXC @ ASL. COM

Phone# : 304 - 763 - 4573

Fax #

Email

: 304 - 763 - 4591

: Jadkins Duspen-golf. Com

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

Bid Date: 8-18-2010 Pre-Bid Date: 7-2/ - 2010 * DENNIS DUNHAM Name Company: Carpenter Reclamation
Address: P.O. Box 13015 Company: FOAM CONCEPTS 27 9725 PN Address: Sissonville WV 28360 CLOGST, MN 800-556-9691 Phone #: 204-984-1115 Phone# : Fax # : <u>304-984-2170</u> Fax # downham @ fogmeoncepts 1k. com Email: RCarpen 103/2 ac/. Com Email · I SPIMES COOPER ESHOUR Name Name Company: FAGLE EXCAVATIONING Company: TRI-STATE PIDELINE Address: 6351 VS Rt. 60_ SAST Address: PO. Box 21 Phone #: (3dd) 37 Phone# : 304-733-6801 : 304-733-6803 Fax # : (304 Fax # : JAMES COOPER a) TRI-State PARENTE. COOP Email Email · Chris HARMAN , Joseph Wisaman Name Company: 50/co Construction Company: Wiseman Exmusty Inc Address: Piveville W.MA. Address: Pl. | Box 190 Libry WV 25/21 Phone #: 304-732-7679 Phone# : 304-586-3736 Fax # : 204-586-3789 Fax # : 276-880-2390 : WWW, Seles Const. C. Email : Wiseman farm @ad. com Email : LOO KOENETTE a GARY Long Name Name Company: M'Court & Son Const. Company: LIBERTY HILL Co. Address: 107 Hale S- #205 Address: 2790 Centralia Rd Sitton UN 26601 CHAS. WV 25311 Phone #: 304 765-5388 Phone# : 304 513 Fax # : 304 765-5393 Fax #

Email

Email

: TAD ROBDUETTE @ LIBILEII. Com

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

RFQ # :	15104	Bid Date:
Project:	Winishede (McFann) Pe	
Name ?	On Lebert	Name :
Company:		Company:
Address:	Po. Boy 1027	Address:
	CLEARGELD, GA. 1683	
Phone #:	412-874-0077	Phone# :
Fax # :	814-765-5698	Fax # :
Email :		Email :
3.44		
Name :		Name :
Company:		Company:
Address:		Address:
Phone #:		Phone#:
Fax # :	· · · · · · · · · · · · · · · · · · ·	
Email :		Fax # :Email :

Name :		Name :
Company:		Company:
Address:		Address:
77		71
Phone #:		Phone# :
Fax # :		Fax # :
Email :		Email :
Name :		Name :
Company:		Companie
Address:		7 ddxoaa.
TIGGE CDD.	·	Address:
Phone #:		Phone# :
Fax # :		Fax # :
Email :		Email :

AVS OFT Report - 4/5/2010 12:56:36 PM

6

All OFT's where the selected entity is listed as an entity or related entity

Entity Selected (140618) Carpenter Reclamation Inc

Related Entity Description Vice President Shareholder Shareholder President

> (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc

(140618) Carpenter Reclamation Inc

Parent Entity

(140616) Kelley Carpenter

(140616) Kelley Carpenter (140617) Mary Carpenter

50% 50%

(140617) Mary Carpenter

End Date

10/1/1989

10/1/1989

10/1/1989

10/1/1989

Begin Date

% Ownership

<u>~</u>

•			
1		Agency	
		REQ.P.O#	
	BID BOND		1
KNOW ALL MEN BY THE	SE PRESENTS, That we, the undersigned,	See Attached	
		•	
	_,, a corporation		
with its principal	office in the City of	, as Surety, are held and firmly bo	ound unto the State
of West Virginia, as Obligee, in the	penal sum of	(\$) for the	ne payment of which,
well and truly to be made, we jointly	and severally bind ourselves, our heirs, ad	ministrators, executors, successors	and assigns.
			_
	e obligation is such that whereas the Princip	-	
Department of Administration a cer	tain bid or proposal, attached hereto and ma	de a part hereof, to enter into a cor	tract in writing for
			·
NOW THEREFORE,			
hereto and shall furnish any other bacreement created by the acceptar	cepted and the Principal shall enter into a co conds and insurance required by the bid or p nce of said bid, then this obligation shall be derstood and agreed that the liability of the s	roposal, and shall in all other respe rull and void, otherwise this obligation	cts perform the on shall remain in full
The Surety, for the value way impaired or affected by any exwaive notice of any such extension	received, hereby stipulates and agrees that tension of the time within which the Obligee .	he obligations of said Surety and its may accept such bid, and said Sure	s bond shall be in no ety does hereby
IN WITNESS WHEREOF	Principal and Surety have hereunto set the	r hands and seals, and such of thei	n 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 Die	·n
		(Name of Prin	cipai)
		By (Must be Dree	dont or
		(Must be Pres Vice Presider	
		. 1.444	
		(Title)	

19

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_ RFQ/RFP#_

(A)	WV State Agency	Bid Bo	ond PRESENTS, That we, the undersigned,	
(4)	(Stated on Page 1 "Spending Unit")	(C) of (1)	D) (E)	
	Request for Quotation Number (upper	as Principal, and(F)		
	right corner of page #1)			
(0)		of the State of (I) with i	organized and existing under the laws	
(C)	Your Company Name		ts principal office in the City of	
(D)	City, Location of your Company	(J) as Surety, are	held and firmly bound unto The State	
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal		
(F)	Surety Corporate Name		nt of which, well and truly to be made,	
(G)	City, Location of Surety	we jointly and severally bind ourselves, or	ir heirs, administrators, executors,	
(H)	State, Location of Surety	successors and assigns.		
(I)	State of Surety Incorporation		ation is such that whereas the Principal	
(J)	City of Surety Incorporation	has submitted to the Purchasing Section of		
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto a	and 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, of	or	
(O)	Month	(b) If said bid shall be accepted	and the Principal shall enter into a	
(P)	Year	contract in accordance with the bid or proj	posal attached hereto and shall furnish	
(Q)	Name of Corporation	any other bonds and insurance required by	the bid or proposal, and shall in all	
(R)	Raised Corporate Seal of Principal	other respects perform the agreement created by the acceptance of said bid then		
(S)	Signature of President or Vice	this obligation shall be null and void, other	rwise this obligation shall remain in full	
	President	force and effect. It is expressly understoo	d and agreed that the liability of the	
(T)	Title of person signing	Surety for any and all claims hereunder sh	all, 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, h	ereby stipulates and agrees that the	
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond sha		
` '	Surety	any extension of time within which the Ol		
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any su		
	Surety Seal must accompany this bid		cipal and Surety have hereunto set their	
	bond.	hands and seals, and such of them as are of		
		seals to be affixed hereto and these presen		
		this (N) day of (O)		
	•	Principal Corporate Seal	(Q)	
			(Name of Principal)	
		(R)	By(S)	
		(~-)	(Must be President or	
			Vice President)	
			(T)	
			Title	
		(U)	THE	
		Surety Corporate Seal	(V)	
		ourety Corporate out	(Name of Surety)	
		•	(Limino of potery)	
			(W)	
			Attorney-in-Fact	
		•		

Attorney must be attached.

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of

Agency DEP
REQ P.O#_15104

BID BOND

KNOW ALL MEN BY THES	E PRESENTS, That we, the under	rsigned, <u>Carpenter Reclamation, Inc</u>
of PO Box 13015 Sisso		, as Principal, and Western Surety Company
of U.S. Steel Tower, 600 Grant S	treet, Suite 500, Pittsburgh, PA a corpo	oration organized and existing under the laws of the State of
South Dakota with its principal of	ffice in the City of Sioux Falls	, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the pe	enal sum of <u>Five Percent</u>	(\$_5%) for the payment of which,
well and truly to be made, we jointly a	and severally bind ourselves, our h	eirs, administrators, executors, successors and assigns.
The Condition of the above	obligation is such that whereas the	Principal has submitted to the Purchasing Section of the
		and made a part hereof, to enter into a contract in writing for VV , according to plans and specifications.
NOW THEREFORE,		
hereto and shall furnish any other bor agreement created by the acceptance	pted and the Principal shall enter in nds and insurance required by the le of said bid, then this obligation sh istood and agreed that the liability of	nto a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the hall be null and void, otherwise this obligation shall remain in full of the Surety for any and all claims hereunder shall, in no event,
The Surety, for the value rec way impaired or affected by any exter waive notice of any such extension.	eived, hereby stipulates and agree ision of the time within which the O	es that the obligations of said Surety and its bond shall be in no Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Pr	incipal and Surety have hereunto s	set their hands and seals, and such of them as are corporations
		ents to be signed by their proper officers, this
4th day of August		
Principal Corporate Seal		Carpenter Reclamation (Name of Principal) By Author Kelley Carpente Must be President or Vice President)
		President (Title)
Surety Corporate Seal		Western Surety Company (Name of Surety) Ross E. Johnson 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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 25th day of April, 2008.

WESTERN SURETY COMPANY

Paul 7. Bruflat, Senior Vice President

State of South Dakota County of Minnehaha

- 55

On this 25th day of April, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Fails, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012

D. KRELL

NOTARY PUBLIC (A)
SOUTH DAKOTA

Leb Frell, Notary Public

CERTIFICATE



WESTERN SURETY COMPANY

J. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



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

STATE OF West Virginia
COUNTY OF Kanawka TO-WIT:
I, Kelley Calpenter, after being first duly sworn, depose and state as follows:
1. I am an employee of assertes to clamation Juc : ; and, (Company Name)
2. I do hereby attest that appendes Keclamation luc. (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. (Company Name)
Title: Resident
Date: 8-18-10
Taken, subscribed and sworn to before me this 18 day of <u>Augus T</u> . 2010
Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017 (Notary Rublic)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO

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.

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.

"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: <u>Caupenter Keclamation</u> Inc.	8-18-10
Authorized Signature.	
State of West Vergina	
County of Kanausha, to-wit:	20_10
Taken, subscribed, and sworn to before me this 18 day of Qugust	
My Commission expires June 4 , 20 1.	
AFFIX SEAL HERE NOTARY PUBLIC WITH	all Loury