



P O Box 2049 BUCKHANNON, WV 26201-2049 304.472.8890 FAX 304.472.8897

# TRANSMITTAL SHEET

Date: Way 18, 2010	
To: CHUCK BOWMAN 304-558-3970	
From: I.F. MELL COMPANY	
Number of pages, including this cover: 23	
Remarks:	
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CONFIDENTIALITY NOTICE: This facsimile contains confidential information which may also be legally privileged and which is intended only for the use of the addressee(s) named above. If you are not the intended recipient, or the employee agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile, or the taking of any action in reliance on the contents of this telecopy information, may be strictly prohibited. If you have received this facsimile in error please notify us immediately by telephone and return the entire facsimile to us at the above address via the U.S. Postal Service.



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### Request for MEGANIMETA Quotation

**DEP15167** 

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**\*709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

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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).



Request for \_\_\_\_\_ Quotation

**DEP15167** 

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**\*709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

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PO BOX 2049

**BUCKHANNON WV** 

Quotation



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

Request for DEP15167

ADDRESS CHANGES TO BE NOTED ABOVE

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304-472-8890 J F ALLEN COMPANY 26201

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416~9998 304-457-3219

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**\*709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049 BUCKHANNON WV

J F ALLEN CO

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIPVA 09/30/2010 BID OPENING DATE: 11/18/2010 BID OPENING TIME CAT NO: QUANTITY ITEM NUMBER UNITERICE AMOUNT UCP LINE 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. TELEPHONE: (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: CONTRACTORS LICENSE NO. : WY OOO 37 46. 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 AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "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**: 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

ADDRESS CHANGES TO BE NOTED ABOVE

**BUCKHANNON 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 AFGNUMBER Quotation

**DEP15167** 

J F ALLEN CO

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

3044728897 12:33 State of West Virginia Department of Administration **Purchasing Division** 

2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

J F ALLEN CO Request for REGINUMBER Quotation

DEP15167

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304-472-8890 J F ALLEN COMPANY

**BUCKHANNON WV** 26201

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

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#### Request for Quotation

**DEP15167** 

PAGE 8

and offession pressondence how in the order CHUCK BOWMAN 304-558-2157

304-472-8890 \*709035406 J F ALLEN COMPANY PD BDX 2049

BUCKHANNON WV 26201

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

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PO BOX 2049

J F ALLEN COMPANY

BUCKHANNON WV 26201

3044728897 State of West Virginia
Department of Administration

Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

304-472-8890

#### J F ALLEN CO Request for Quotation

DEP15167

PAGE 11/23

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ENVIRONMENTAL PROTECTION OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET 304~457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DEPT. OF PHILIPPI, WV 26416-9998

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Request for Quotation

**DEP15167** 

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**\*709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201 ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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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

J F ALLEN CO Request for Quotation

**DEP15167** 

PAGE 13/23

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\*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049

**BUCKHANNON WV** 26201 ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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no.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
		PERMIT NAME: <u>T &amp; J COAL INC.</u>	·	
		PERMIT NUMBER(S): <u>P-177-85</u>		]
-	The DE	P reserves the right to request additional information and a mentation regarding unit prices when the unit price appea unreasonable.	supporting rs to be	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum, for this permit)	Tamb aaw	\$20,000.
2.0	Lump sum	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	Lomp sum	\$ <u>100.</u>
3.0	Lumb Row	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid)	Lump sum.	\$_6,000.
		ROAD CONSTRUCTION		
4.0	Lump Sum	MAINTAIN HAULROAD/ACCESS ROAD	Lump sum	<u>\$ 2,000.</u>
4.1	200 TON	INCIDENTAL STONE	\$ 20.00 PER TON	\$ <u>4,000.</u>
1.2	5200 LF	CONSTRUCT NEW HAULROAD/ACCESS ROAD	\$ 26.00 PER LF	\$135,200
4.3	Lomp Som	CLEAR AND GRUB	rows sok	\$ 6,500
		REVEGETATION		
<b>5.</b> 0	8 VC	AGRICULTURAL LIME	\$ 300.00 PER ACRE	\$ 2,400
5.1	B AC	<u>FERTILIZER</u>	\$ 500.00 PER ACRE	\$ 4,000
	8 AC	MULCH	\$ 500.00	\$ 4,000

			· · · · · · · · · · · · · · · · · · ·
5.3	<u>8</u> AC	<u>VEGETATIVE SPECIES</u>	\$ 500.00 \$ 4,000.00 PER ACRE
·		STORMWATER MANAGEMENT	
6.0	1200 LF	STORMWATER MANAGEMENT - SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 2.00 \$ 2,400.00 PER LF
6.1	<u>2</u> EA	CONSTRUCTED SEDIMENT CONTROL STRUCTURE	\$ 100.00 \$ 200.00 PER EA
		WATER QUALITY ABATEMENT	
7.0	360 LF	15 INCH CULVERT	\$ 20.00 PER LF
7.1	60 FE	24 INCH CULVERT	\$ 50.00 PER LF \$ 3,000.00
7.2	200 LF	36 INCH CULVERT	\$ 75.00 \$ 15,000.0
7.3	300 LF	GROUTED V-DITCH	\$ 70.00 \$ 21,000.0
7.4	900 LF	RIPRAP V-DITCH	\$ 35.00 \$ 28,000.0
7.5	800 LF	RIPRAP TRAPEZOIDAL DITCH	\$ 47.00 \$ 37.600.0
7.6	40 HF	SEEP COLLECTOR UNDERDRAIN	\$ 50.00 \$ 2,000.0

BUYER

CB-23

SPENDING UNIT

WAST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

J F ALLEN CO

Rev. 9/13/07

PURCHASING CONTINUATION SHEET

Rev. 9 VENDOR:	, ,	PURCHASING CONTINUATION SHEET	····	
		SETTLING POND STRUCTURES		
8.0	<u>1</u> EA	SETTLING POND #1 WITH 60 MIL LINER	\$ 16,000.0	<u>16,000.</u> co
8.1	<u>1</u> EA	SETTLING POND #2 WITH 60 MIL LINER	\$ 20,000.03 PER EA	20,000.00
8.2	4 EA	CONCRETE SPREADER	\$ 500.00	2,000.00
0.3	150 LF	BAFFLE CURTAIN	\$ 20.00 PER LF	3,000.00
		 ***		
		TREATMENT STRUCTURES		
9.0	<u>10</u> LF	SUB-FOUNDATION PREPARATION	\$ 100.00 PER LF	\$ <u>1,000.</u> 00
9.1	Lump sum	FOUNDATION	Lump sum	g 3,000.00
9.2	lump sum	3000 GALLON CAUSTIC TANK, PIPE AND FITTINGS	LUMP SUM	\$ 5,500.00
9.3	Lomp som	STEEL SECURITY STRUCTURE	LUMP SUM	\$37,180.00
		SLUDGE COLLECTION		
10.0	<u>2</u> EA	SLUDGE DISPOSAL CELL	\$10,000.00 PER EA	\$20,000.00
10.1	1200 LF	6 INCH HDPE SLUDGE PIPE	\$ 10.00	\$12,000.00
10.2	<u>2</u> EA	PUMP ADAPTOR CONNECTION	\$ 500.00 PER EA	\$ 1,000.00
10.3	2 EA	6 INCH HDPE WYE	\$ . 250.00 PER EA	500.00

EUYER CB-23		REQ. OR PO NO. DEP 15167			
SPENDING UNIT					
	DEPARTMENT OF	F ENVIRONMENTAL FION			

WV-36a

11/18/2010 12:33

STATE OF WEST VIRGINIA

Rev. 9/13/07

PURCHASING CONTINUATION SHEET

VENDOR:

<b>*</b>	NDOK:				
	0.4 0.5	1 120 h	6 INCH HDPE TEE PUMP ADAPTOR CONNECTION WITH 2 INCH DRAIN	\$ 500.00 PER EA 500.00 PER EA	\$ 500.00
			SECURITY STRUCTURES		:
1	1.0	1500 LF	FENCE	S 20.00 PER LF	\$30,000.00
1	.1.1	<u>2</u> EA	10 FOOT GATE	\$ 500.00 PER BA	\$ 1,000.0
1	.1.2	<u>3</u> DA	4 FOOT GATE	\$ 300.00 PER EA	\$ 900.00
			TOTAL PERMIT P-177-85		\$ 458,680.00

J F ALLEN CO

304	47	'2B	89	7

	Agency <u>DEP</u> REQ P.O# <u>DEP15167</u>
E	BID BOND
KNOW ALL MEN BY THESE PRESENTS, That we, the	ne undersigned. J F Allen Company
of PO Box 2049 Buckhannon, WV 26201-204	
	. a corporation organized and existing under the laws of the State of
South Dakota with its principal office in the City of Sioux F	alls, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of <u>5% amount</u>	bid (\$ 5% amount bid ) for the payment of which,
well and truly to be made, we jointly and severally bind ourselve	es, our heirs, administrators, executors, successors and assigns,
_	ereas the Principal has submitted to the Purchasing Section of the
according to plans and specifications.	
hereto and shall furnish any other bonds and insurance require agreement created by the acceptance of said bid, then this obliforce and effect. It is expressly understood and agreed that the exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates a way impaired or affected by any extension of the time within wherever notice of any such extension.	all enter into a contract in accordance with the bid or proposal attached d by the bid or proposal, and shall in all other respects perform the gation shall be null and void, otherwise this obligation shall remain in full all ability of the Surety for any and all claims hereunder shall, in no event, and agrees that the obligations of said Surety and its bond shall be in no nich the Obligee may accept such bid, and said Surety does hereby the proper of them as are corporations ness presents to be signed by their proper officers, this
Principal Corporate Seal	Hichael D. Griffith, Vice President (Title)
Surety Corporate Seal	Western Surety Company (Name of Surety)
	Sheila McCormick  Sheila McCormick

IMPORTANT - Surely 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 emporation, 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 tore and lawful Attornoy(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 afficer of the corporation and all the acts of sald 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, WENTERN SURETY COMPANY has caused those presents to be signed by its Senior Vice Presidem and its comporate seal to he hereto atflixed on this 11th day of August, 2010.

SURETY COMPANY WESTERN

Sinte of South Dakota County of Minnehaha

On this I like day of August, 2010, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he regides in the City of Sioux Falls, 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 auknowledges some to be the net and deed of said corporation.

My commission expires

November 30, 2012

#### CERTIFICATE

I. 1., Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby pertify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In realimony whereof I have hereunto subscribed day of November 2010 my name and offixed the seal of the said corporation this 1st



WESTERN SURETY COMPANY

#### 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 1 125 HUR TO-WIT:
I, MILLE SEFENTH, after being first duly sworn, depose and state as follows:
1. I am an employee of T=T. \(\text{\leu Company Name}\); and, (Company Name)
2. I do hereby attest that T.F. Med 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.
(Company Name)
By: muchael D. tygill
Title: VIET RESIDENT
Date: 17,2010
Taken, subscribed and sworn to before me this 17th day of Wovember, 3010
By Commission expires 12/19/2011
OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Jeanne L. Philips PO Box 228 Rock Cave, WV 28284 My Commission Expires December 19, 2011
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THE RID

Rev March 2009

3044728897

RFQ	No.		

## 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,

acknowleages the information to the same of
WITNESS THE FOLLOWING SIGNATURE
Vendor's Name:
Authorized Signature: Michael D. Fry Date: U. 17, 2010
State of WEST VIDQUUIL
County of Items , to-wit:
Taken, subscribed, and sworn to before me this / 1 oay of
My Commission expires 12/19/2011 .20
AFTIX HERE OFFICIAL SEAL NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC



709035406

PO BOX 2049

SIGNATURE

BUCKHANNON WV

F ALLEN COMPANY

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

26201

304-472-8890

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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
1.05 S. RAILROAD STREET
OHILIPPI, WV
26416-9998 304-457-3219

26416-9998 TERMS OF SALE DATEPRINTED SHIP VIA P,O/B BID OPENING BATE 010 BID OPENING TIME 01. 30 PM QUANTITY AMOUNT: LINE ΠQĐ ITEM NUMBER UNITPRICE ADDENDUM NO. 1 ADDENDUM ISSUED FOR THE T&J COAL INC. PROJECT TO DIS-TRIBUTE THE PRE-BID SIGN-IN SHEETS, THE REVISED BID SCHEDULE, AND THE Q/A RESULTING FROM THE MANDATORY PRE-BID MEETING ON 10/21/2010. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 11/18/10 AT 1:30 PM. NO OTHER CHANGES \*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\* 952-73 obol JB RECLAMATION: RESTORATION OF WATER IS THE END OF REQ THIS DEP15167 \*\*\*\*\* TOTAL:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS