

Request for Quotation

5 H-P

DEP15778

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VENDOR

*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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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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*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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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

SHIP VIA FOB FREIGHT TERMS TERMS OF SALE DATE PRINTED 08/25/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 10/07/2010 AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE NO ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN ISSUANCE OF CONTRACT. 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 THE SUCCESSFUL SUBMITTED WITH EACH BID AS A BID BOND. 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 A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA. IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS ELEPHONE SIGNATURE

ADDRESS CHANGES TO BE NOTED ABOVE



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25304 304-926-0499

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA FOB. 08/25/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 10/07/2010 UNIT PRICE AMOUNT QUANTITY UOP LINE ITEM NUMBER "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 120 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

*709060417

PO BOX 13015

SISSONVILLE WV

State of West Virginia
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OFFICE OF AML&R
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CHARLESTON, WV
25304 304-926-0499

FREIGHT TERMS SHIP VIA FOB DATE PRINTED: TERMS OF SALE 08/25/2010 BID OPENING DATE: **BID OPENING TIME** 01:30PM 10/07/2010 CAT UOP ITEM NUMBER UNIT PRICE AMOUNT QUANTITY LINE 4 DRAWINGS AS PREPARED IN-HOUSE BY THE WV DEPARTMENT OF ENVIRONMENTAL PROTECTION. 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 IT IS THE DEP'S INTENT THAT THE PAYMENT TO OF PAYMENT. 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 PAYMENT BASED ON THE AMOUNT OF WORK FOR PARTIAL 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 BANKRUPTCY PROTECTION, 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

DATE

ADDRESS CHANGES TO BE NOTED ABOVE



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Department of Administration
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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

V E N D O A

*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

TERMS OF SALE FREIGHT TERMS DATE PRINTED SHIP VIA FOB 08/25/2010 01:30PM BID OPENING DATE: BID OPENING TIME 10/07/2010 CAT. AMOUNT UNIT PRICE ITEM NUMBER QUANTITY UOP LINE DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE DATE FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

TITLE

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

Request for Quotation

DEP15778

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015 SISSONVILLE WV 25360-0015

									
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Request for Quotation

DEP15778

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304-984-1115 *709060417 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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55-0693493



VENDOR

*709060417

PO BOX 13015

SISSONVILLE WV

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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Request for Quotation

DEP15778

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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Request for Quotation

DEP15778

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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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Beckley (St. Johns) Subs. DEP15778

Contractor's Bid Sheet

Company Name: Cauple	inter	Reclamation	Inc.
Address: P.O Box	1301	5	
Sissonville	WV	25360	

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

ITEM			1	
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	Lump Sum	MOBILIZATION (LIMITED TO 10% OF TOTAL BID)	30,000.00	\$ 30,000.00
2.0	Lump Sum	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	15.000.00	\$ 15,000.00
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)		\$ 9,000.00
4.0	Lump Sum	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	30,000.00	\$ 30,000 , 00
5.0	100 L.F.	SEDIMENT CONTROL BARRIER		\$ 500.00
6.0	Lump Sum	REVEGETATION	10,000.00	\$ 10,000.00
7.0	1080 L.F.	DRILLING INJECTION HOLES		\$ 162,000.00
8.1	200 CY	CONCRETE INJECTION	200.00	\$ 40,000.00
8.2	200 CY	GROUT INJECTION		\$ 40,000.00
8.3	400 LBS	ACCELERATOR	20.00	\$ 8,000.00
8.4	5 Tons	COARSE AGGREGATE	100.00	\$ 500.00
8.5	5 Tons	FINE AGGREGATE	100.00	\$ 500.00
9.0	700 L.F.	CONFIRMATION DRILLING	50.00	\$ 35,000.00
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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: Augustu Parlamation Inter Payer ID No.: 55-0693493 Address: P.O Box 13015 City: 5,500011e State: WV Zip Code: 25360 Phone: 3049841115
Address: P. 0 11092 13013
City: 1/2 State: WV Zip Code: 35360 Phone: 304 984 1/15
Fax No.: 3049842770 E-mail address: RCARPEN 103@AOL.COM
Part B: Legal Structure
() Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, <u>Kelley (arpenter</u> , 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.
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
10-14-10 K/Minister Provident
Date Signature Title
Date Alguature 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 Que

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 Name Address	Position/Title Telephone #
Begin Date:	% of Ownership Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
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Address	Telephone #
	% of Ownership
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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 <u>22 minutes</u> 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.



VENDOR

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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 DEP15778

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304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION oH-p 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).

Req # DEP 15778

Beckley (St Johns) Subsidence

Addendum #1

REVISIONS TO SPECIFICATIONS

Specification 8.6.3 – last sentence now reads "No more than 75 cubic yards of concrete of grout may be injected at any hole." Revise to read "No more than 75 cubic yards of concrete or grout may be injected at any hole."

QUESTIONS AND ANSWERS

Questions asked at the lower side of the residence

Q: What size injection holes are to be drilled?

A: Specification 7.3.1 requires that the injection holes shall have a diameter of 6 inches.

Q: What kind of pipes are in the area to be drilled on the lower side of the house?

A: There are sewer and drain pipes on the lower side of the house.

Q: Can we be outside of this property line?

A: The construction limits are shown on the drawings.

Questions asked at the upper side of the residence

Q: Is there a gas line that runs through here?

A: Yes. The Contractor will be responsible for locating all utilities prior to beginning construction activities.

Q: Is railroad insurance required?

A: No. The construction is not within the railroad right of way.

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

RFQ # : 15778	Bid Date: 10/7/16
Project: Backley (St Juha) Subsidence	Pre-Bid Date: 9/14/10
,	
Name : <u>US BOLEN</u> Company: <u>ASPEN CORP.</u> Address: <u>2400 RINTER DRIVE</u> DANIELS WV 25832	Name: Arik Way Company: Howard Concrete Pumping Address: 701 Millers Ron Rd Coddy PA 15031
Phone #: 304-763-4573 Fax #: 304-763-4591 Email: aspenestimator@yahoo.com	Phone#: 412-257-1800 Fax #: 412-257-8380 Email: away@howardconcrete pumping. con
Name: Glephar Bose Company: Chopher Land Services Address: 123 Beaver Plaza Po. Box 194	Name: Dole Thexture Company: Thexture Const Cotor Address: Po Bux 13279 Charleston WV 25360
## Beaver WV 25813 Phone #: 304-860-1909 Fax # : 304-860-1905 Email : glenna. (@ gopherland.com	Phone#: <u>304 984 2299</u> Fax #: <u>304 984 2334</u>
Name: Mark Dow Newell Company: Mooke Concrete Pumping: Address: P.o. Box 39 Bridgeville, M. 15017	Name: Tanner Taylor Company: Selco Construction Service Address: P. U. Box 190 Swords Creek, VA 24649
Phone #: 4/2-22/-45/4 Fax #: 4/2-788-0900 Email: Elmer Frazier O Comcost, Met,	Phone#: 276-880-2300 Fax #: 276-880-2390
Name: Randy Capater Company: Couputer Recharter Address: Po Bx 13015 5: > sin v. :	Name : Company: Address:
Phone #: $364 - 984 - 1/15$ Fax #: $984 - 2770$ Email: R Carpen 103 d acl. co.	Phone# : Fax # : Email :

Date: 19-Jan-2016

Entity

TD

Applicant Violator Sys:em Organizational Family Tree (OFT)

Desc

PRS

Code -

Time : 08:20:59

Page:

508

(140618) CARPENTER RECLAMATION INC

Total	Number:	4		
Begla	End	Pat.	Hold	
Data	Date	Own.	Code	
1-Oct 1989				
1-Oct-1989		50%		

140616 CARPENTER, KELLEY SH 1-Oct -1989 140616 CARPENTER, KELLEY VP 1-Oct -1989 140617 CARPENTER, MARY SH 1-Oct -1989 140617 CARPENTER, MARY

Name

Current Information K. Carpentee 10-14-10

	REQ.P.O#
BID BOND	1
KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,	Lee Attached
of	
of, a corporation o	organized and existing under the laws of the State of
with its principal office in the City of	
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, adr	ministrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the Principa	al has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and mac	_
NOW THEREFORE,	
(a) If said bid shall be rejected, or	
(b) If said bid shall be accepted and the Principal shall enter into a connected and shall furnish any other bonds and insurance required by the bid or pregreement created by the acceptance of said bid, then this obligation shall be notice and effect. It is expressly understood and agreed that the liability of the Subsceed the penal amount of this obligation as herein stated.	oposal, and shall in all other respects perform the ull and void, otherwise this obligation shall remain in full
The Surety, for the value received, hereby stipulates and agrees that trivay impaired or affected by any extension of the time within which the Obligee revalve notice of any such extension.	ne obligations of said Surety and its bond shall be in no may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunto set their	hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to l	· · · · · · · · · · · · · · · · · · ·
day of, 20	
	•
Principal Corporate Seal	
•	(Name of Principal)
	Ву
	(Must be President or Vice President)
	vice President)
	(THe)
	(Title)
Surety Corporate Seal	(No of Durch)
	(Name of Surety)
	Attorney-in-Fact
	r morring Hi i GG.

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.

AGENCY_

			RFQ/RFP#(B)_	
		n: i n	J	
	TRIO(-) A	Bid Bo		
(A)	WV State Agency	KNOW ALL MEN BY THESE P.	RESENTS, That we, the undersigned,	
	(Stated on Page 1 "Spending Unit")	(C)of(D)) (E) ,	
	Request for Quotation Number (upper	as Principal, and(F)	of (G)	
	right comer of page #1)		rganized and existing under the laws	
(C)	Your Company Name	of the State of with it		
(D)	City, Location of your Company	(J), as Surety, are h	neld and firmly bound unto The State	
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal s		
(F)	Surety Corporate Name		nt of which, well and truly to be made,	
(G)	City, Location of Surety	we jointly and severally bind ourselves, our	r 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 at	nd 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.	- Market		
(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, o		
(O)	Month	(b) If said bid shall be accepted a		
(P)	Year	contract in accordance with the bid or prop		
(Q)	Name of Corporation	any other bonds and insurance required by		
(R)	Raised Corporate Seal of Principal	other respects perform the agreement create		
(S)	Signature of President or Vice	this obligation shall be null and void, other		
	President	force and effect. It is expressly understood		
(T)	Title of person signing	Surety for any and all claims hereunder shall, in no event, exceed the penal		
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	nahr, atimulates and across that the	
(V)	Corporate Name of Surety	obligations of said Surety and its bond shall	reby stipulates and agrees that the	
(W)	Signature of Attorney in Fact of the	any extension of time within which the Ob		
MOTE.	Surety Dated, Power of Attorney with Raised	Surety does hereby waive notice of any suc		
NOTE:	Surety Seal must accompany this bid		pal and Surety have hereunto set their	
	• •	hands and seals, and such of them as are co		
	bond.	seals to be affixed hereto and these present	e to be signed by their proper officers	
		this (N) day of (O)	20 (P)	
		uns tay or		
		Principal Corporate Seal	(Q)	
			(Name of Principal)	
		(R)	By(S)	
		(-3	(Must be President or	
			Vice President)	
			(T)	
	•		Title	
		(U)		
		Surety Corporate Seal	(V)	
٠		,	(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 DEP	
REQ.P.O# 15778	

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned	. Carpenter Reclamation, Inc
of PO Box 13015 Sissonville, WV 25360	, as Principal, and Western Surety Company
of U.S. Steel Tower, 600 Grant Street, Suite 500, Pittsburgh, PA a corporation	organized and existing under the laws of the State of
South Dakota with its principal office in the City of Sioux Falls	, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of <u>Five Percent</u>	(\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, a	dministrators, executors, successors and assigns.
T	
The Condition of the above obligation is such that whereas the Princi	
Department of Administration a certain bid or proposal, attached hereto and m DEP15778, Beckley (St. Johns) Subsidence in Raleigh County WV	lade a part hereof, to enter into a contract in writing for
DEL 10776, Deckley (dr. 301113) Subsidence ITT (aleigh County WV	, according to plans and specifications.
NOW THEREFORE,	
(a) If said bid shall be rejected, or	
(b) If said bid shall be accepted and the Principal shall enter into a conhereto and shall furnish any other bonds and insurance required by the bid or	ontract in accordance with the bid or proposal attached
agreement created by the acceptance of said bid, then this obligation shall be	Bull and void otherwise this obligation shall remain in full.
force and effect. It is expressly understood and agreed that the liability of the sexceed the penal amount of this obligation as herein stated.	Surety for any and all claims hereunder shall, in no event,
·	
The Surety, for the value received, hereby stipulates and agrees that way impaired or affected by any extension of the time within which the Obligee	the obligations of said Surety and its bond shall be in no
waive notice of any such extension.	may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunto set the	
have caused their corporate seals to be affixed hereunto and these presents to	be signed by their proper officers, this
3rd day of September , 20 10	
Principal Corporate Seal	Carpenter Reclamation
· Mispai sol politic sedi	(Name of Principal)
	By Kelley Carpentie
	Kelley Carpenter Vice President
	Vice President)
	President
	(Titte)
Surety Corporate Seal	Western Surety Company
	(Name of Surety)
	Les o. mc . I.

Sheila McCormick 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 11th day of August, 2010.



WESTERN SURETY COMPANY

Paul Bruffat Senior Vice President

State of South Dakota County of Minnehaha } ,

On this 11th 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 resides 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 acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



D. Krell, Notary P

CERTIFICATE

I. I., Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify 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 testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3rd day of September ,2010.



WESTERN SURETY COMPANY

J. Relson. 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 Verginia
COUNTY OF Kanawha, TO-WIT:
I, Kelley Caupentee, after being first duly sworn, depose and state as follows:
1. I am an employee of <u>aspenter Koclamation</u> <u>lic.</u> ; and, (Company Name)
2. I do hereby attest that <u>Carpenter Reclamation</u> <u>Company Name</u>)
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**
By: Kelley aspenter
Date: 10-14-10 KC. Taken, subscribed and sworn to before me this 1.4 day of Octuber. 2010
OFFICIAL SEAL OFFICI
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.

RFQ No. DEP- 15778

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 owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE
Vendor's Name: Carpentes Reclamation vic. Authorized Signature: Kelley Argentes Date: 10-14-10
Authorized digitature
State of West Verginia
County of Kanawha, to-wit: october
County of Kanauha, to-wit: october Taken, subscribed, and sworn to before me this 14day of December, 2010
My Commission expires June 4, 20_1
AFFIX SEAL HERE NOTORY PUBLIC MACTORY
OFFICIAL SEAL Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360

My Commission Expires June 4, 2017