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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

Carpenter Reclamation, Inc.

PO Box 13015

Sissonville, WV 25360

License#: WV007728

### Request for Quotation

RFQ NUMBER DEP15579

PAG	E
	1

ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN 304-558-2157

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

304-926-0499

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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.
- 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 mulual 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/p.archase/vrc/hi/paa.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 againsy'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 verify that the vendor is licensed and in good standing with the above entities. the director or spending unit to
- 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.

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 bld 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).

Rev. 12/15/09



### Request for Quotation

DEP15579

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FREIGHTTERMS

CHUCK BOWMAN
304-558-2157

TYI VENDOOR

RFQ COPY TYPE NAME/ADDRESS HERE

> Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360

> > TERMS OF SALE

SH-PTO

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

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

DATE PRINTED: TERMS OF SALE SHIP VIA F.O,B, FREIGHT TERMS 09/07/2011 BID OPENING DATE: 10/27/2011 BID OPENING TIME 01:30PM UNIT PRICE LINE QUANTITY UOP ITEM NUMBER AMOUNT VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR LOGAN COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAWN CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE INTEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE KC 10-27-11 TITLE FEIN



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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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**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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

DEP15579

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CHUCK BOWMAN
304-558-2157

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Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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Sissonville, WV 25360

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

### Request for PRONUMBER Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

CHARLESTON, WV

25304

304-926-0499

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### Request for Quotation

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VENDOR

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FREIGHT TERMS

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

F.O.B.

TERMS OF SALE DATE PRINTED 09/07/2011 BID OPENING DATE: 10/27/2011 BID OPENING TIME 01:30PM CAT. UNIT PRICE AMOUNT UOP. ITEM NUMBER LINE QUANTITY 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 FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PRIOTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROAD SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 10-27-11 TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360

**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 F.O.B. 09/07/2011 BID OPENING DATE: BID OPENING TIME 10/27/2011 01:30PM OAT. QUANTITY UOP. ITEM NUMBER UNIT PAICE AMOUNT LINE OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, В. SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF C. AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN 2. WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT Α. EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 10-27-11 TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



### Request for Quotation

DEP15579

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE

> Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360

> > FEIN

TITLE

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### Request for

DEP15579

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

> Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360

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

F.O.B.

SHIP VIA TERMS OF SALE DATE PRINTED 09/07/2011 01:30PM BID OPENING TIME BID OPENING DATE: 10/27/2011 ÖAT, NO. UNIT PRICE AMOUNT ITEM NUMBER UOP QUANTITY LINE 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 ARCHITECIT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE THE ARCHITECT/ENGINEER SHALL ALSO PURCHASING DIVISION. SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE 10-27-11 FEIN ADDRESS CHANGES TO BE NOTED ABOVE TITLE



RFQ COPY

TYPE NAME/ADDRESS HERE

Carpenter Reclamation Inc. P.O. Box 13015

Sissonville, WV 25360

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

### Request for Quotation

DEP15579

PAGE 12

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304

304-926-0499

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Carpenter Reclamation Inc.

P.O. Box 13015

Sissonville, WV 25360

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

### Request for

DEP15579

13

DDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN

304-558-2157

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

TERMS OF SALE FREIGHT TERMS SHIP VIA F.O.B. DATE PRINTED 09/07/2011 01:30PM BID OPENING TIME **BID OPENING DATE:** 10/27/2011 CAT. AMOUNT ITEM NUMBER UNIT PRICE UOP LINE QUANTITY VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SIGNATURE REV. 11/96 NOTICE SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID CB-23 BUYER: DEP 15579 RFQ. NO.:. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 SIGNATURE 10-27-11 -984-1115

55-0693493



### Request for Quotation

DEP15579

ADDRESS.CORRESPONDENCE:TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360

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

DATE PRINTED TE	RMS OF SALE	SHIP VIA	F.O.B.	FREIGHT.TERMS
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Randly(	*arpenter	984-1115	543-1776	
***** THI	S IS THE EN	D OF RFQ DEP15	579 ***** TOTAL	1 \$213,400.00
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TITLE	FEIN		ADDRESS CHANGE	S TO BE NOTED ABOVE

## Earling Refuse Pile DEP15579

Contractor's Bid Sheet

Company Name:	Carpenter Reclamation Inc.
	P.O. Box 13015
Address:	Sissonville, WV 25360
<del></del>	District Times (1)

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

TEM	OHANTITU	DESCRIPTION	UNIT PRICE	AMOUNT
NO,	QUANTITY			
		The state of the s	<u>anananananananana</u>	
		"Mobilization and Demobilization," per lump sum. Cannot be more than	l.s.	\$ 5000,00
1.0	1	10% of the Total Amount Bld for the project.	1107	0,000,
	S .	"Construction Layout," per lump sum. Cannot be more than 5% of the	l.s.	\$ 5000,00
2.0	. 1	Total Amount Bid for the project.	1107	0,000
		"Quality Control," per lump sum. Cannot be more than 3% of the		
		Total Amount Bid for the project.	1.s. ·	\$ 5,000,00 \$ 5,000.00 \$ 3,000.00
3.0	1	"Site Preparation," per lump sum. Cannot be more than 10% of		
	,	the Total Amount Bid for the project.	1.s.	\$ 10,000.00
4.1	130	"Class 1 Aggregate," per ton.	\$ 30.00	\$ 3,900.00
4.2		"Silt Pence," per linear foot.	\$ 4.00	\$ 6,000.00
5.1	1,500	"Straw Wattle," per linear foot.	\$ 4.00	\$ 6,000.00
5.2	1,500	"Stone Construction entrance," per each	\$1,500.00	\$ 3,000.00
5.3	5.0	"Revegetation," per plan acre.	\$2,000.00	\$ 10,000.00
7.0	500	"Conveyance Channel," per linear foot	\$ 42.00	\$ 21,000.00
8.0	2	"Soil Placement," per plan acre	\$10,000,00	\$ 20,000.00
9.1	7	"Wet Seal," per each	\$ 8,000,00	\$ 56,000.00
9.1	7	"Bat Gate," per each	\$ 9,000.00	\$ 63.000.00
9.2	100	"Soda Ash Briquettes," per 50 pound bag	\$ 10.00	\$ 1,000.00
10.0	100	"Underdrain," per linear foot	\$ 50.00	\$ 500.00
10.0	10	Ontordium, per missa corr		
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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

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

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Contractor's Rusiness Name	Carpenter Reclamation Inc.
Contractor's Business Name:	Car penter rectaination inci

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.

NameAddress	NA	Telephone #	
Begin Date: _		Ending Date:	
Name _ Address _ Begin Date:		Position/Title Telephone # % of Ownership Ending Date:	
Name _ Address _		Position/Title Telephone # % of Ownership	
Begin Date: _		Ending Date:	
Name _ Address _		Position/Title Telephone # % of Ownership	
Begin Date:		Ending Date:	

### PAPERWORK REDUCTION STATEMENT

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

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. <sup>2</sup>

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

### Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

<sup>&</sup>lt;sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

<sup>&</sup>lt;sup>2</sup> You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting <a href="https://avss.osmre.gov">https://avss.osmre.gov</a>. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

### BID BOND PREPARATION INSTRUCTIONS

(A)

(C)

(D)

(E)

(F)

(G) (H)

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NOTE:

See Attached

AGENCY\_

		RFQ/RFP#( <u>B</u> )
WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1) Your Company Name City, Location of your Company State, Location of your Company Surety Corporate Name City, Location of Surety State, Location of Surety State of Surety Incorporation City of Surety Incorporation Minimum amount of acceptable bid bond is 5% of total bid. You may state "5% of bid" or a specific amount on this line in words. Amount of bond in figures Brief Description of scope of work Day of the month Month Year Name of Corporation Raised Corporate Seal of Principal Signature of President or Vice President Title of person signing Raised Corporate Seal of Surety Corporate Name of Surety Signature of Attorney in Fact of the Surety Dated, Power of Attorney with Raised Surety Seal must accompany this bid bond.	as Principal, and	ESENTS, That we, the undersigned,  (E)  (G)  ganized and existing under the laws principal office in the City of old and firmly bound unto The State of (IK)  of which, well and truly to be made, theirs, administrators, executors, theirs, administrators, executors, theirs, administrators of Administration of Imade a part hereof to enter into a sal attached hereto and shall furnish the bid or proposal, and shall in all diby the acceptance of said bid then exist this obligation shall remain in full and agreed that the liability of the line in no event, exceed the penal object to be signed by their proper officers, and Surety have hereunto set their reporations have caused their corporate to be signed by their proper officers,

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.

See Attachment

Agency\_\_\_\_

	REQ.P.O#
BID BOND	
KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned	od,
of,	
of,, a corporation	
with its principal office in the City of	
of West Virginia, as Obligee, in the penal sum of	
well and truly to be made, we jointly and severally bind ourselves, our heirs,	
The Condition of the above obligation is such that whereas the Print Department of Administration a certain bid or proposal, attached hereto and	made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a hereto and shall furnish any other bonds and insurance required by the bid agreement created by the acceptance of said bid, then this obligation shall be force and effect. It is expressly understood and agreed that the liability of the exceed the penal amount of this obligation as herein stated.	or proposal, and shall in all other respects perform the e null and void, otherwise this obligation shall remain in full
The Surety, for the value received, hereby stipulates and agrees the way impaired or affected by any extension of the time within which the Oblig waive notice of any such extension.	at the obligations of said Surety and its bond shall be in no ee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunto set i	heir hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents	
day of, 20,	to be signed by their proper emecie, this
Principal Corporate Seal	
Timopai Corporate Cear	(Name of Principal)
	Du
	By(Must be President or
	Vice President)
	(Title)
Surely Corporate Seal	
	(Name of Surety)
	Attorney-in-Fect
	Attorney-in-Fact

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.

End Date

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

All OFT's where the selected entity is listed as an entity or related entity Entity Selected (140618) Carpenter Reclamation Inc

Parent Entity	Description	Related Entity	% Ownership	Begin Date
(140618) Carpenter Reclaimation Inc.	President	(140616) Kelley Carpenter		10/1/1989
(140618) Carpenter Reclamation Inc	Shareholder	(140616) Kelley Carpenter	20%	6861/1/01
(140618) Carpenter Reclaimation Inc	Shareholder	(140617) Mary Carpenter	20%	6861/1/01
(140618) Carpenter Reclaimation Inc.	Vice President	(140617) Mary Carpenter		10/1/1989



### Request for Quotation

DEP15579

Dig	PAC	3E	
		1	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

NENDOR

\*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

/2011						
É:	10/27/20	)11	F	BID OF	PENING TIME	01:30PM
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elley	Bupen Fein	rtes		ITELEPHONE	4 1115	DATE 10-27-1/ NGES TO BE NOTED ABOVE
	ADDEND TO DIS' RESULT 09/27/ BID OP 10/27/	ADDENDUM ISSULT TO DISTRIBUTE RESULTING FROM 09/27/2011 BID OPENING DATA 10/27/2011  RECLAMATION:	ADDENDUM ISSUED FOR TO DISTRIBUTE THE PRESULTING FROM THE MO9/27/2011  BID OPENING DATE & TO 10/27/2011  RECLAMATION: RESTORA	ADDENDUM ISSUED FOR THE EARLING TO DISTRIBUTE THE PRE-BID SIGN RESULTING FROM THE MANDATORY IS 10/27/2011  BID OPENING DATE & TIME REMAIN 10/27/2011	ADDENDUM ISSUED FOR THE EARLING REFUSE ITO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS RESULTING FROM THE MANDATORY PRE-BID MEI 09/27/2011  BID OPENING DATE & TIME REMAIN UNCHANGED 10/27/2011  NO OTHER CHANGES	ADDENDUM ISSUED FOR THE EARLING REFUSE PILE PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS AND THE Q/A RESULTING FROM THE MANDATORY PRE-BID MEETING ON 09/27/2011 BID OPENING DATE & TIME REMAIN UNCHANGED AS 10/27/2011

### DEP15579 Earling Refuse Pile Addendum #1

- Item 1: The Contractor shall have 210 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 210 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.
- Item 2: Q What size pipe is specified for the underdrains, 8" or 12"? (Specs. said one size, and drawings showed a different size.)
  A Twelve inches (12"). The specifications for underdrains (Section 10.0) should be changed to 12" pipe.
- Item 3: Q What size rock is required for the conveyance channel? A AML standard of  $D_{50} = 12$ ".
- Item 4: Q Is stone type specified? (Calcareous vs. Non-calcareous.)

  A Channel stone can be either. Drainage uses (underdrains /mine seals) is non-calcareous. (See Specifications sections 7.2.1, 9.2.2 and 10.2.2.)
- Item 5: Clarification: On Sheet E-E27, on the Bat Gate Horizontal Bar Detail, the dimension between horizontal bars is 5.75 inches. (The drawing is correct).
- Item 6: Revision: Revegetation is per plan view acre.
- Item 7: Revision: Soil placement is per plan view acre.
- Item 8: Revision: Sheet E-E17 The concrete remains in the ravine between portals (nearest the house) are not required to be removed. The structure by portals M and N does need to be removed.
- Item 9: Q How many portals are here? (Area near house.)

  A The area on Sheet E-E17 shows six (6) portals. Eight (8) additional portals are on other sheets of the project.
- Item 10: Q How many bat gates are required?

  A Seven. The chart on each sheet lists which portals require which type of mine seal. The specifications and bid sheets list seven (7) bat gates and seven (7) wet seals.
- Item 11: Clarification: Contractor will not be required to remove brush that is created by the excavation (by another contractor) for the tailings pond being constructed.

### DEP15579 Earling Refuse Pile Addendum #1

- Item 12: Clarification: On Sheet E-E14, Regarding scattered refuse. Most of the scattered refuse will also need to be cleared and grubbed, and is included in the 5 acres of revegetation.
- Item 13: Q Will access be maintained around the pond being constructed?

  A It is anticipated that access will be maintained by the current owners/lessees of the property.
- Item 14: Q What size pipe is required for the bat gates?

  A The chart on Sheet E-E27 specifies circular 48" HDPE culverts. (Standard AML detail.)
- Item 15: Q Where is the mine equipment?

  A It is below the road where indicated on Sheet E-E14. The coal hopper has been partially removed. However, what remains of the coal hopper and/or foundation still needs to be removed.
- Item 16: Revision Sheet E-E14 The two concrete pads shown on the western edge of the sheet have been removed.
- Item 17: On all portals, areas that are graded need to establish positive drainage.
- Item 18: Q Are there survey control points?

  A Yes, they are on the drawings. See note on Sheet E-E2 regarding survey points.
- Item 19: Q Does the access road need to be upgraded?

  A Access on most of the project is by using an existing permitted haul road. There is not an intention to upgrade this road, but it must be maintained to WVDEP-DMR, and MSHA requirements.

# SIGN IN SHEET

PLEASE PRINT

Request for Proposat No. DEP15579

Date: September 27, 2011

Page

\*PLEASE BE SURE TO PRINT LEGIBLY — IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME

MAILING ADDRESS

TELEPHONE & FAX NUMBERS

COMPANY: COW Girl OF INC PORCHES SIMPSON WILL PORCHES	PHONE 304-739-4397
Rep: Mark Shepler	TOLL FREE
Email Address: 5 W. Cowgirluff Conth link, not	FAX 304 739 - 4401
Company: LiveUII/e PADIDG & EXC. FAR BOXNEDIK	PHONE 304 732-8303
RED: MIKE DRADFORD	TOLL FREE
Email Address:	FAX 364 732-7855
COMPANY: GORHER LAND SERVICES POSONOFO 171	PHONE 304 860 1909
Rep: Mike Rose	TOLL '
Email Address: MMDSE @, Sudden) But Konet	FAX 304 860 1909
company: Carperter Reclandra (NC Po BH 13015	PHONE 364- 984-1115
Rep: Randy Computer	TOLL FREE
Email Address: Roopen 163 a) gal. Com	FAX 984-2770
	PHONE 364-925 025 >
REP: DAVID H. BOWMAIN Chas WU	FREE 9230
Email Address: DITS 722c /g/loc, Gry	FAX

SIGN IN SHEET

PLEASE PRINT

Request for Proposal No. DEP15579

Date: September 27, 2011

Page 2 of 3

\*PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

SIGN IN SHEET

PLEASE PRINT

Request for Proposation. DEP15579

Date: September 27, 2011

Page 3 of 3

# \*PLEASE BE SURE TO PRINT LEGIBLY — IF POSSIBLE, LEAVE A BUSINESS CARD

PLEASE BE SONE TO PRINT LEGIBLE - IF FO	מאטומרר, דראער א מסווארט כאואם	
FIRM & REPRESENTATIVE NAME	MAILING ADDRESS TELEPHONE	TELEPHONE & FAX NUMBERS
Company: BreakAwa, Inc.	1075 010 Ferrapite Rd PHONE 765-5317	77
(		
Addres	FAX 765-5389	
	2400 P. Hip Drive PHONE 301-763 41573	4573
4660	Maniple MIN 25832 FREE	
Fmail Address: V. M. S. C. C. S. C. C. C. C.	RAX 241-763-45	1871
	PHONE	
Pen:	TOLL FREE	
Email Address:	FAX	
Company:	PHONE	
	TOLL FREE	
Email Addrage	FAX	
Company.	PHONE	
Company.	TOLL FREE	
rep.	FAX	
Elliali Address.		

Agency DEP	
REQ.P.O# DEP15579	

### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersig	ned, Carpenter Reclamation, Inc
	, as Principal Travelers Casualty and Surety Company
of America 119 Virginia Street W., Charleston WV a corpora	
Connecticut with its principal office in the City of Hartford	
of West Virginia, as Obligee, in the penal sum of Five Percent	
well and truly to be made, we jointly and severally bind ourselves, our heir	s, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the Pr	rincipal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto an DEP15579, Earling Refuse Pile in Logan County WV	nd made a part hereof, to enter into a contract in writing for
according to plans and sepcifications.	
NOW THEREFORE,	
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into hereto and shall furnish any other bonds and insurance required by the bid agreement created by the acceptance of said bid, then this obligation shall force and effect. It is expressly understood and agreed that the liability of exceed the penal amount of this obligation as herein stated.	d or proposal, and shall in all other respects perform the I be null and void, otherwise this obligation shall remain in full
The Surety, for the value received, hereby stipulates and agrees way impaired or affected by any extension of the time within which the Obl waive notice of any such extension.	that the obligations of said Surety and its bond shall be in no ligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunto se	t their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these preser	nts to be signed by their proper officers, this
12th day of September , 20 11	
,	
Principal Corporate Seal	Carpenter Reclamation (Name of Principal)  By Up to the President or Vice President)
	President (Title)
Surety Corporate Seal	Travelers Casualty and Surety Company of America (Name of Surety)
	Ross E. Johnson Attorney-in-Fact
IMPORTANT – Surety executing bonds must be licensed in West Virginia and a power of attorney must be attached.	V



### **POWER OF ATTORNEY**

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Marie C. Tetreault

Attorney-In Fact No.

222736

Certificate No. 003842171

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Ross E. Johnson, Patrick B. Kee, Kathryn K. Arthur, and Beverly A. Holstine

of the City ofCharleston_each in their separate capacity if more than other writings obligatory in the nature there contracts and executing or guaranteeing bor	eof on behalf of the Companie	es in their business	of guaranteeing	the fidelity of per	rsons, guaranteeing	
IN WITNESS WHEREOF, the Companies day ofAugust, _20		o be signed and the	eir corporate seals	s to be hereto affin	sed, this	17th
Fidelity Fidelity St. Paul	gton Casualty Company and Guaranty Insurance Con and Guaranty Insurance Un Fire and Marine Insurance ( Guardian Insurance Compa	derwriters, Inc. Company	Trave Trave	lers Casualty an	rance Company d Surety Company d Surety Company and Guaranty Com	of America
191 1982 101 (31 1977 161 19 .	1951	SEAL S	SEAL S	HARTFORD, TO CONN.	Harrora) &	WOT THE THE THE THE THE THE THE THE THE TH
State of Connecticut City of Hartford ss.			Ву:/	George W Thomps	on, Senior Vice Presid	lent
On this the day of himself to be the Senior Vice President of F Inc., St. Paul Fire and Marine Insurance C Company, Travelers Casualty and Surety C executed the foregoing instrument for the president of the preside	Farmington Casualty Company, Company, St. Paul Guardian I Company of America, and Unit	, Fidelity and Gua insurance Compan ted States Fidelity	ranty Insurance ( y, St. Paul Merci and Guaranty Co	Company, Fidelity ary Insurance Co ompany, and that	and Guaranty Insumpany, Travelers Che, as such, being a	Casualty and Surety authorized so to do,

58440-4-09 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.

### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

Saptamber, 20 11.

Kori M. Johanson Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



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

STATE OF WV
COUNTY OF Kanawha , TO-WIT:
x, <u>Kelley Corpenter</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of Carpenter Reclamation Inc. ; and, (Company Name)
2. I do hereby attest that Carpenter Reclamation Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Carpenter Reclamation Inc.  (Company Name)  By: Kelly Carpenter  Title: President
Date:
Taken, subscribed and sworn to before me this 27 day of Oct. 2011
(Seal)  Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017  My Commission Expires June 4, 2017
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.  Rev March 2009

	50	1-000
RFQ No.	DEL	155 19

### 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 countles 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
Carpenter Reclamation Inc.
Vendor's Name:
Authorized Signature: Killey Carpenter Date: Date: Date:
State of WV
County of Kanawha, to-wit:
Taken, subscribed, and sworn to before me this 27 day of December, 20 1/.
My Commission expires June 4 , 2017
AFFIX SEAL HERE NOTORY PUBLIC Nichale Benry

OFFICIAL SEAL Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017