

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

304-472-8890

Request for

RFQ NUMBER DNR212117

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

*709035406 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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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.html 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).



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WV 25205 2420 Charleston, WV 25305-0130

RFQ NUMBER DNR212117 PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222

1200 HARRISON AVENUE Ţ

ELKINS, WV 26241

*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049 BUCKHANNON WV 26201

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State of West Virginia Department of Administration
Purchasing Division
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Request for Quotation

RFQ NUMBER DNR212117 PAGE 3

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FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV 26241

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



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Department of Administration
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VENDOR

State of West Virginia
Department of Administration
Purchasing Division

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

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FRANK WHITTAKER \$04-558-2316

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*709035406

PO BOX 2049

BUCKHANNON WV

J F ALLEN COMPANY

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

26201

304-472-8890

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PAGE 6

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

304-558-2316

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE

T ELKINS, WV 26241

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

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304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

*709035406

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Boy 50120 Post Office Box 50130 Charleston, WV 25305-0130

RFQ NUMBER DNR212117 PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER \$04-558-2316

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

BUCKHANNON WV 26201

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

STATE OF WEST RESILLIA				
COUNTY OF TO-WIT:				
I, A THE MADE the being first duly sworn, depose and state as follows:				
1. I am an employee of THI (Company Name); and,				
2. I do hereby attest that (Company Name)				
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.				
The above statements are sworn to under the penalty of perjury.				
T.F.Alley Consul				
By: (Company Name)				
Title: VICE NESITE IT				
Date: 126,2012				
Taken, subscribed and sworn to before me this 26% day of 2012 .				
By Commission expires May 2, 2021				
(Seal) OFFICIAL SEAL NOTARY PUBLIC				
State of West Virginia KAREEN DAVISSON (Notary Public)				
JF Allen Company P O Box 2049 THIS APPEDAYTY 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.	
0, 110.	

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE	
Vendor's Name:	ABRALLY 1
Authorized Signature: West Etal	Date: 4012 26, 2012
State of WEST Vingues	
County of Lys 408, to-wit:	
Taken, subscribed, and sworn to before me this $2 t^{t_h}$ da	y of <u>April</u> , 2012.
My Commission expires May 2	, 20 <u>21</u> .
AFFIX SEAL HERE	NOTARY PUBLIC Harlen Dauffer
OFFICIAL SEAL NOTARY PUBLIC State of West Virginia	

F Allen Compa P O Box 2049

Buckhannon, WV 2620 My Commission Expires May 2, 202

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That	we, the undersigned, J F Allen Company
of PO Box 2049 Buckhannon, WV 26201	-2049 , as Principal, and Western Surety
of 2 Chatham Center #, 1400, Pittsburgh F	PA 1524 corporation organized and existing under the laws of the State of
South Dakota with its principal office in the City of Sic	oux Falls, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of 5% am	ount bid (\$ 5% amount bid) for the payment of which,
well and truly to be made, we jointly and severally bind ou	rselves, our heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that Department of Administration a certain bid or proposal, att DNR212117 for shoulder paving at Stonewall Respectively according to plans and specifications.	at whereas the Principal has submitted to the Purchasing Section of the tached hereto and made a part hereof, to enter into a contract in writing for sort Park in Lewis County WV
NOW THEREFORE,	
agreement created by the acceptance of said bid, then this	al shall enter into a contract in accordance with the bid or proposal attached quired by the bid or proposal, and shall in all other respects perform the sobligation shall be null and void, otherwise this obligation shall remain in full at the liability of the Surety for any and all claims hereunder shall, in no event, d.
The Surety, for the value received, hereby stipula way impaired or affected by any extension of the time within waive notice of any such extension.	ites and agrees that the obligations of said Surety and its bond shall be in no in which the Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety ha	ave hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto a	nd these presents to be signed by their proper officers, this
2nd day of April , 20 12	, and a second and
	ě.
Principal Corporate Seal	By (Name of Principal) (Must be President or Vice President) (Title)
Surety Consorts Cont	C ■ CO COSCO C ■
Surety Corporate Seal	Western Surety Company (Name of Surety)
IMPORTANT 2	Sheila McCormick

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 21st day of September, 2011.



WESTERN SURETY COMPANY

Daul 7 Profest Capier Vice President

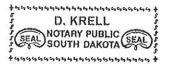
State of South Dakota County of Minnehaha

S

On this 21st day of September, 2011, 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



Leb Frell, Notary Public

CERTIFICATE



WESTERN SURETY COMPANY

J. Nelson, Assistant Secretary



*709035406

11

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

304-472-8890

Request for Quotation

RFQ NUMBER DNR212117

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

304-558-2316

26241

DIVISION OF NATURAL RESOURCES ELKINS OFFICE RANDOLPH CENTER - SUITE 222 1200 HARRISON AVENUE ELKINS, WV

J F ALLEN COMPANY PO BOX 2049 BUCKHANNON WV 26201

DATE PRI		RMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
04/11/ BID OPENING DATE		0010			
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	******	***** ADI	FNDIM NO 1 ***	******	
			ENDOM NO. I AAAA		
	THIS ADDENDU	IS ISSUE	TO PROVIDE THE	ATTACHED	
	PRE-BID MEET	NG SIGN-IN	SHEET AND MINUT	ES OF THE	
	MEETING.				
	THE BID OPEN	NG DATE AN	D TIME HAVE NOT	CHANGED.	

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IGNATURE /	111.162	OEEREV	TELEPHONE	DATE I	
IT/C	Jan Cxe	wellen_	304-4	LA DEBBSI	5105/251
TELLES	RESIDENT	55037.8			TO BE NOTED ABOVE
WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LARELED 'VENDOR'					

Bidding Forms

Stonewall Jackson Resort State Park Road Shoulder Paving DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 1

Name of Bidder

Address of Bidder

ROS XCZ.O.J. W. Lol LILLUSONE

Phone Number of Bidder:

304-472-8890

WV Contractors License No.

W1000376

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, herby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

Base Bid

Construction of 4' Asphalt Paved Shoulder and Asphalt Pathway inclusive of all signage, crosswalks, and other items on the Park's Main Access Road as detailed on the attached E.L. Robinson Engineering plans.

The bidder shall provide a lump sum price for this work.

Deductive Alternate No. 1

Construction of the 4' Asphalt Paved Shoulder inclusive of all signage, and other items from the connection with the existing pathway near the golf clubhouse road across the lake's causeway ending at the trailhead parking area near the cabin area as detailed on the attached E.L. Robinson Engineering plans.

The bidder shall provide a lump sum price for this work.

Deductive Alternate No. 2

Construction of the 8' Asphalt Pathway from near the first lodge entry to beyond the second lodge entry inclusive of all signage, crosswalks, and other items as detailed on the attached E.L. Robinson Engineering plans.

The bidder shall provide a lump sum price for this work.

Stonewall Jackson Resort State Park Road Shoulder Paving DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 2

Unit Prices: The bidder shall provide a unit price bid to adjust the contract value with regard to a variance between Design Quantities and Constructed Quantities.

Unit Price No. 1

Construction of a 4' wide asphalt shoulder per linear foot as detailed on the ELR plans.

Unit Price No. 2

Construction of the 8' asphalt pathway per linear foot as detailed on the ELR plans.

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words

THEE HUNDRED THIRTY SIX THOUSAND, SEVEN HUNDRED LINETY SEVELY DENELY

Deductive Alternate No. 1: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers

Deductive Alternate No. 1: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words

Deductive Alternate No. 2: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers

Deductive Alternate No. 2: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words

Unit Price No. 1: Unit price for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers

Unit Price No. 1: Unit price for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words

Unit Price No. 2: Unit price for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers

Unit Price No. 2: Unit price for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words

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35.20/L.F.

THIRTY FIVE & MARS ALD TWELTY CELTS

\$ 152.00 L.F.

DUE HUMBRED AND FIETY TWO DONARY AND HO CELLY Stonewall Jackson Resort State Park Road Shoulder Paving DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 4

The bidder understands that to the extent allowed by the West Virginia Code the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder if successful and awarded the contract, agrees that all work is to be completed within 150 consecutive calendar days for following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$250 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS – The CONTRACTOR will make current estimate in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

Progress payments will not be made when the total value of the WORK done since the last estimate amounts to less than Five Hundred Dollars (\$500.00). From the total of the amounts ascertained as payable, an amount equivalent to an in accordance with Article 9 of A201-2007 Supplementary Conditions of the State of West Virginia will be deducted and retained by the OWNER until completion of the entire CONTRACT in an acceptable manner. The balance, less all previous payments, will be certified for payment by the OWNER.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

Stonewall Jackson Resort State Park Pedestrian Pathway DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 5

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum and have made the necessary revisions to my bid or proposal.

Addendum No.	Date
\	Apr. 11,2012
ii .	

I understand that failure to confirm the receipt of the Addendum is cause for rejection of my bid or proposal.

Referenced Construction Project No.1: Owner:	WYDOT
Contact and Phone Number:	TOOK RUMBRUGH (COUTRACT ADMI
Project Name and Completion Date:	(304).558:3304
Project Description/Construction Method	l:
Referenced Construction Project No.2:	.
Owner:	
Contact and Phone Number:	
Project Name and Completion Date:	-
	:
Referenced Construction Project No.3: Owner:	
Contact and Phone Number:	
Project Name and Completion Date:	
Project Description/Construction Method	

Stonewall Jackson Resort State Park Pedestrian Pathway DIVISION OF NATURAL RESOURCES

FORM OF PROPOSAL - 6

Referenced Construction Project No.4: Owner:	
Contact and Phone Number:	
Project Name and Completion Date:	
Project Description/Construction Med	thod:
Referenced Construction Project No.5: Owner:	
Contact and Phone Number:	
Project Name and Completion Date:	
Project Description/Construction Met	hod:
Respectfully submitted:	
Date:	ybs-15015
WV Vendor Registration Number:	709035406
By: (signature in ink)	Cellet & outh
Title:	THE TRESIDENT
Firm Name:	J.F. AllELI Company
Firm Address:	P.O. B.x 2049 Buckupullya / WV 26201

CONTRACTOR CERTIFICATIONS

The following certification forms must be completed by the contractor and submitted to the Project Sponsor with their bid package. Failure to do so prior to the bid opening will cause the contractor to be disqualified.

Please note the affidavit must be sworn to before a notary public who must affix their seal thereto (seal required, see Sections I and J).

Project Sponsor is responsible to insure the completed certification forms are included with the bid packages submitted to the Sponsor prior to the bid opening.

CONTRACTOR CERTIFICATIONS

STATE PROJECT >WZZIZINT
FEDERAL PROJECT
FOR

BIDDING REQUIREMENTS AND CONDITIONS

CONTRACTOR'S DRUG-FREE WORKPLACE POLICY

Each Contractor submitting a bid must include with the bid, on a form provided by the Project Sponsor, an affidavit that the Contractor implements and maintains a written drug-free workplace policy which meets the requirements of Article 1D, Chapter 21 of the Official Code of West Virginia, as amended. The successful bidder must submit a copy of its drug-free workplace policy within ten (10) days following the letting and prior to the awarding of the contract. Any successful bidder who fails to submit the policy within the specified time limit will risk forfeiture of his/her proposal guaranty bond.

The successful bidder must also insure that its subcontractors implement and maintain a written drug-free workplace policy complying with Article 1D, a copy of which must be submitted to the Project Sponsor by the Contractor prior to the start of the subcontract work. The contract may be terminated if the Contractor:

Fails to implement its policy;

Fails to provide information regarding implementation of the policy at the request of the Project Sponsor; or,

Provides to the Project Sponsor false information regarding the policy.

A clearly legible copy of the written drug-free workplace policy must be kept posted in a prominent and easily accessible place at the project site by each contractor subject to the provisions of Article 1D.

Every contractor shall keep an accurate record showing the names, occupation and safety-sensitive status of all employees, in connection with the construction on the project, and showing any drug tests or alcohol tests performed and employee education and supervisor training received, which record shall be open at all reasonable hours for inspection by the Project Sponsor. The Contractor must preserve these records for three years after completion and acceptance of the project.

All drug testing information specifically related to individual employees is confidential and should be treated as such by anyone authorized to review or compile program records.

NOTICE TO CONTRACTORS

PLEASE READ AND COMPLETE SECTIONS A THROUGH K. THIS DOCUMENT MUST BE EXECUTED BY CONTRACTOR FOR ACCEPTANCE OF THIS PROPOSAL. SIGNATURE ON PAGE 5 REPRESENTS CONTRACTOR'S UNDERSTANDING AND INTENTION TO COMPLY WITH ALL DOCUMENTS CONTAINED IN THIS PROPOSAL.

STATE OF _	WEST YIRGINIA
COUNTY OF	LIPSHON, To-Wit:
I,	TELLEN COMPANY
41	(Name of Company)
the contractor	, subcontractor, supplier
on Project No(S) DHRZIZIIT
in LE	C I
(Nan	re of Authorized Representative) Title: VICE RESIDENT
being duly swor	n do depose, say and certify that:
Section A:	FREE COMPETITIVE BIDDING AFFIDAVIT
agreement, parti	on, firm, Association or Corporation, has not, either directly or indirectly, entered into any cipated in any collusion, or otherwise taken any action in restraint of free competitive bidding in the submitted bid or contract.
Section B;	CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS (FEDERAL AID ONLY)
Subcontract subic	firm, Association or Corporation has, has not, participated in a previous contract or cet to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and firm, Association or Corporation has, has not, filed with the Joint Reporting

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due

under the applicable filing requirements.

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U. S. Department of Labor.

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION AFFIRMATIVE ACTION CERTIFICATE

A Disadvantaged Business Enterprises (DBE) goal of zero has been set for all Transportation Enhancement (TE), Recreational Trail (RT), Scenic Byway (SB), or Safe Routes To School (SRTS) projects, however, the West Virginia Division of Highways (WVDOH) encourages the consideration of DBEs when hiring contractors for any TE, RT, SB, or SRTS project. If you, as the sponsoring agency, have specific DBE goals or guidelines established, you must utilize them when hiring for this project.

CONTRACTOR'S PLAN FOR DBE PARTICIPATION

DBE ¹			LANGE OF STEAM FOR	DOETARTICIPATI	UN T		
Sub-Contractor	LINE	ITEM#	DESCRIPTION	QUANTITY	UNIT	PER UNIT	AMOUNT 2
	+	-					
		-					
					-	-	
						-	
	-						
	-						
	 						
	+						
CONTRACTOR'	S DBE GO	AL3. PERCEN	TO % OF BID AMOUNT S				

CONTRACTOR'S DBE GOAL³: PERCENT _____ % OF BID AMOUNT \$_

- 1. DBE for the purpose of the certificate means a disadvantage business as defined by Special Provisions in the Proposal.
- 2. 2 If material is to be supplied the figure in this column shall not exceed 60% of the actual cost unless the material is manufactured by a DBE in which case 100% of the cost can
- 3. The total DBE GOAL participation as a percentage of the total contract bid amount, if applicable. The WVDOH DBE goal for this project is zero, however, if the sponsoring agency, has specific DBE goals or guidelines established, then they must be utilized.
- 4. If the material is not supplied by a regular dealer as defined in 49 CFR 26.55(e)(2)(ii), the figure in this column ² shall include only a reasonable and customary fee or
- 5. The Contractor shall submit written and signed documentation of commitment to use a DBE subcontractor whose participation the contractor submits to meet a contract goal.
- 6. The Contractor shall submit written and signed confirmation from the DBE that is participating in the contract as provided in the prime contractor's commitment.

Section D: ASSURANCE REQUIREMENT REGARDING EQUAL EMPLOYMENT OPPORTUNITY FOR VENDORS, SUPPLIERS AND CONTRACTORS ENGAGED IN COMMERCIAL TRANSACTIONS WITH THE PROJECT SPONSOR.

Any firm desiring to avail itself of the benefits of engaging in commercial transactions with the Project Sponsor hereby agrees to:

- give assurances that all employment and personnel practices will be conducted without regard to race, color, sex, creed or national origin.
- (2) include in all recruitment advertisement the following wording: "An Equal Opportunity Employer".

Section E: COMPLETION DATE (OPTIONAL – It is recommended that this statement or a similar statement be included in the Contractor Certifications, however, it is not required.)

Section F: CERTIFICATE OF COMPLIANCE INVOLVING THE SUPPLYING OF ALUMINUM, GLASS, STEEL OR IRON PRODUCTS

We have complied and shall continue to comply with the provisions of Chapter 5. Article 19, of the Official West Virginia code, 1931, as amended, which statute is incorporated herein by reference and the applicable specifications, involving Domestic Aluminum, Glass, and Iron in Public Works Projects. We have also complied and shall continue to comply with the provisions of Chapter 5A, Article 3, Section 56 of the West Virginia code, 1931, as amended, which statute is incorporated herein by reference and the applicable specifications, involving Domestic Steel Products in State Supported Projects.

Section G: BLANK

Section H: WEST VIRGINIA CONTRACTOR LICENSING ACT CHAPTER 21 ARTICLE 11 CODE OF WEST VIRGINIA LICENSE NUMBER WOOD376

for this project.

Refer to Specification 102.6



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

STATE OF WEST VIRGINIA, after being first duly sworn, depose and state as follows: 1. I am an employee of I do hereby attest that T.F.Alle 2. 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: Title: Date: Taken, subscribed and sworn to before me this $2\omega^{+h}$ day of AorMy Commission expires _ OFFICIAL SEAL NOTARY PUBLIC State of West Virginia KAREEN DAVISSON J F Allen Company P O Box 2049

WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Jan 2009

Section J:	ADDENDA (Project Spons	or to include this statement if addendums exist.)	
I hereby ack proposal, pla my bid.	knowledge receipt of the following of ans and/or specifications, or other ap	hecked addendum(s) and have made the necessary oplicable documents and have considered the adden-	revisions to the contractor's dum(s) in the calculation of
ADDENDU will cause m	M NUMBERS: 1 \(\frac{1}{2} \) 2 \(\text{2} \) 4 \(\text{2} \) by proposal to be rejected.	5 1 further acknowledge that failure to confirm	receipt of the addendum(s)
Section K:	IF AN INDIVIDUAL, SIGN BE	LOW:	
	(Name)	(Street and Post Of	fice Address)
	IF AN INDIVIDUAL DOING B	USINESS UNDER A TRADE NAME SIGN BEL	ow:
	(Trade Name)	(Street and Post Offic	e Address)
		Sole Owner By	
	IF A PARTNERSHIP, SIGN BE	LOW:	
	(Name of Partnership)	(Street and Post Office	e Address)
Ву	(Authorized Partner)	(Street and Post Office	e Address)
	IF A JOINT BID, SIGN BELOW	'i	
	(Name of Corporation)	(Name of Corpo	ration)
Incorporated u State of	inder the laws of the	Incorporated under the laws of the	
	(Title of Officer)	(Title of Of	ficer)
(St	treet and Post Office Address)	(Street and Post Office	e Address)
IF A	CORPORATION, SIGN BELOW		
		(Name of Corporation)	
Incorporated un	der the laws of the State of	ALLESAV TE	
By Co	Mul 2 Lo seed	2	
P.O. Box (Street	t and Post Office Address)	Title of Office	Westbeut
	OGMENT, MUST BE NOTARIZE	□ * 0.5 0.0 (2.75 ±0.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	or organizy
Γaken, subscribe	ed and sworn to before me this 🙎	6 day of April , 20 10	₹.
My Commission		3031	
~~~~~~~~	is required	Large & Duyan	
St	OFFICIAL SEAL NOTARY PUBLIC ate of West Virginia AREEN DAVISSON	Notary Public	
Buc	J F Allen Company P O Box 2049 ckhannon, WV 26201 Expires May 2, 2021	Page 143	September 20