

#### Request for Quotation

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DEP13975

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CHUCK BOWMAN 304-558-2157

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

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 05/02/2008 BID OPENING DATE: : 05/08/2008 OPENING TIME 01:30PM BID CAT NO. QUANTITY ITEM NUMBER UNIT PRICE AMOUNT LINE \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* ADDENDUM NO. 1 \*\*\*\*\*\*\*\*\*\*\*\* ADDENDUM ISSUED FOR THE JACKSON CO. LEACHATE HAULING CONTRACT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEET AND TO ANSWER THE FOULOWING QUESTION RESULTING FROM THE MANDATORY PRE-BID MEETING OF 04/24/08. SEE THE ATTACH-ED SIGN-IN SHEET AND NOTE THE Q/A BELOW. CONTRACT REQUIRES VENDOR TO USE TOWN OF SISSONVILLE WASTEWATER TREATMENT PLANT. THERE IS NO ROOM AT THIS PLANT FOR A TRUCK AND THEY REQUEST THAT THE LEACHATE BE DUMPED IN A MANHOLE. WILL WE BE ALLOWED TO CONTIN-UE THIS PRACTICE? THE LEACHATE WILL HAVE TO BE DUMPED AT THE TOWN OF SISSONVILLE WASTEWATER TREATMENT PLANT OR AT ANY LOCATION DESIGNATED BY THE TOWN OF SISSONVILLE WASTE-WATER TREATMENT FLANT. BID OPENING DATE & TIME REMAIN 05/08/08 @ 1:30 PM. \*\*\*\*\*\*\* CHANGES RECEIVED 2008 MAY -8 A 8: 30 CUCCHASING DIVISION STATE OF MV SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 550693423 ADDRESS CHANGES TO BE NOTED ABOVE

### GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- Awards will be made in the best interest of the State of West Virginia.
- The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

### INSTRUCTIONS TO BIDDERS

- Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: 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.
- Complete all sections of the quotation form.
- Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: 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.

#### SIGNED BID TO:

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

			5-8-08
RFQ # :	DEP 13975		l Date:
Project:	Leachate Hauling Jackson Co.	ft bre-pr	d Date: <u>4-24-09</u>
Name :	Mark Church	Name :	
	WV-DEP	Company:	
	717A Mais St.	Address:	
	Summerguille WV 2451		
Phone #:	545-0743	Phone# :	
	872-3800	Fax # :	
Email :		Email :	
Name :	DAVE GRIFFIS	Name :	
	IVS Hypro	Company:	
Address:		Address:	
	Institute WV		
Phone #:	304-768-4307	Phone# :	
Fax # :	304 768 5596	Fax # :	
Email :	deve grolle e we group com	Email :	
Name :	Par Cunninghan	Name :	
Company:	Ten-1- Coal En	Company:	
	RT 4 BOX 253	Address:	
	Clarksburg WU		
	Clarksburg WU 26301		
Phone #:	304.783-5484	Phone# :	
Fax # :	783-5514	Fax # :	
Email :		Email :	
Name :	Mike Carpenter	Name :	
Company:	Carpenter Reclamytion	Company:	
Address:	P.O. Box 13015	Address:	
	Sissonville, WV 25360		
Phone #:	(304) 984-1115	Phone# :	
Fax $\#$ :	(3ch) 184-2170	Fax # :	
Email:	RCARPENIZI@ AOL.COM	Email :	
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State of West Virginia
Department of Administration
Purchasing Division
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Purchasing Division
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FREIGHT TERMS SHIP VIA FOB: TERMS OF SALE DATE PRINTED 04/02/2008 BID OPENING DATE: BID OPENING TIME 01:30PM 05/08/2008 CAT NO AMOUNT UNIT PRICE ITEM NUMBER QUANTITY UOP. LINE EXHIBIT 1 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE AND EXTENDS FOR A PERIOD OF ONE (1) UPON AWARD YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL DRIGINAL CONTRACT. DURING THIS "REASONABLE NOT EXCEED TWELVE (12) MONTHS. TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) SUCH RENEWAL SHALL DAYS PRIOR TO THE EXPIRATION DATE. BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) SUCCESSIVE ONE (1) YEAR PERIODS. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN DPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE FFIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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**RFG NUMBER DEP13975**  PAGE

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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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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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TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED 04/02/2008 BID OPENING DATE: BID OPENING TIME 01:30PM 05/08/2008 CAT AMOUNT ITEM NUMBER UNIT PRICE QUANTITY UOP LINE THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING TERM OF THE DIVISION IN WRITING IMMEDIATELY. BIDDER: DATE: SIGNED: TITLE: \* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE YOU MAY REQUEST UP TO THE MAXIMUM ENTITLED TO RECEIVE. 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00) NOTICE AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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# DEP13975 Contract Specifications

To provide for the hauling and disposal of leachate from the Jackson County Landfill to the Town of Sissonville Wastewater Treatment Plant at Sissonville, WV. Hauling will be at cost per 100 gallons.

A mandatory pre-bid conference will be held at the Jackson County Landfill. Failure to attend the pre-bid conference will result in disqualification of your bid.

#### Treatment Charges:

The WVDEP shall be responsible for payment of the treatment charges to the wastewater treatment plant. These costs will not be included in the amount bid. The vendor shall submit load receipts to the WVDEP Project Manager from the wastewater treatment plant indicating date, time and amount of leachate disposed. These receipts must have the signature of the agent of the wastewater treatment plant and will be the basis for payment. Stamped signatures are not accepted.

#### **Vendor Responsibilities:**

The vendor is responsible for the pumping, hauling and delivery of leachate from the Jackson County Landfill to the Town of Sissonville Wastewater Treatment Plant located in Sissonville, WV.

The vendor shall comply with all common carrier requirements of the West Virginia Public Service Commission to haul leachate in the State of West Virginia. The vendor shall be solely liable for any damages or claim thereof resulting from the vendor's conduct in loading, transporting or unloading leachate, and agrees to fully indemnify the WVDEP for any such claims brought against it. The vendor will only haul and dispose of leachate at the times designated by the wastewater treatment plant. The contract shall require the vendor to haul from the tank as directed by the WVDEP.

The vendor shall lock the discharge valve while it is not in use. The valve will remain locked to prevent unauthorized use. The WVDEP Project Manager will furnish all keys to the locks at the facility.

The vendor will have approved gauges or meters (site glasses or manometers, etc.) on the hauling equipment to be used for easy verification of the amount of each load by the attendant at the disposal site. The vendor will verify and document the actual capacity of the equipment used to haul leachate.

#### DEP13975 Bid Schedule:

The WVDEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable pursuant to Legislative Rule 148-CSRI1, 6.4.2

DESCRIPTION

QTY

COST

LEACHATE HAULING

(\$ / 100 GAL)

7.69/100 Gal

SIGNATURE K

apente DATE 5/8/08

# ATTACHMENT "B" Jackson County Leachate Log/Tank Gauge Readings

Date	Start Time	End Time	Truck Volume	Truck Number	Gauge Start	Gauge Finish	Driver Initial
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RFQ No. <u>DEP-13975</u>

# STATE OF WEST VIRGINIA Purchasing Division

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### **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.

**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, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, 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.

**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. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

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

Authorized Signature: Kelly Carpenter Date: 5/8/08

Purchasing Affidavit (Revised 06/15/07)

AgencyDEP	
REQ.P.O# 13975	

#### **BID BOND**

KNOW ALL MEN BY T	KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Carpenter Reclamation, Inc			
of PO Box 13015 Si	tern Surety Company			
Of U.S. Steel Tower, 600 Gr	rant Street, Suite 500, Pittsburgh, PA a COr	poration organized and existing unde	er the laws of the State of	
South Dakota with its princip	pal office in the City of Sioux Falls	, as Surety, are held and	firmly bound unto the State	
of West Virginia, as Obligee, in the	he penal sum of <u>Five Percent</u>	(\$_5%	) for the payment of which,	
well and truly to be made, we join	ntly and severally bind ourselves, our	heirs, administrators, executors, suc	ccessors and assigns.	
The Condition of the ab	ove obligation is such that whereas th	ne Principal has submitted to the Pur	chasing Section of the	
Department of Administration a c	certain bid or proposal, attached herei	o and made a part hereof, to enter in	nto a contract in writing for	
DEP13975, leachate hauling	, according to plans and specifica	tions.		
NOWTHEREORE				
NOW THEREFORE,				
hereto and shall furnish any othe agreement created by the accep-	accepted and the Principal shall enter or bonds and insurance required by the tance of said bid, then this obligation understood and agreed that the liabilit	e bid or proposal, and shall in all oth shall be null and void, otherwise this	er respects perform the obligation shall remain in full	
The Surety, for the value way impaired or affected by any waive notice of any such extension	e received, hereby stipulates and agrextension of the time within which the on.	ees that the obligations of said Suret Obligee may accept such bid, and s	y and its bond shall be in no aid Surety does hereby	
IN WITNESS WHEREO	F, Principal and Surety have hereunt	o set their hands and seals, and suc	h of them as are corporations	
have caused their corporate seal	s to be affixed hereunto and these pro	esents to be signed by their proper o	fficers, this	
5th day of May	, 20 <u>08</u>			
Principal Corporate Seal		By Kelley Carperto Must B	MAN anter	
		President	Fitte)	
Surety Corporate Seal		Western Surety Compa	any of Surety)	
		Ross E Johnson Attorn	ey-in-Fact	

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety incurance. Corporate seals must be affixed, and a power of attorney must be attached.

# Western Surety Company

#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

#### - In Unlimited Amounts -

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

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

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

WESTERN SURETY COMPANY

Paul 7. Bruflat, Senior Vice President

State of South Dakota
County of Minnehaha

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On this 25th day of April, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux 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 scal; 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



CERTIFICATE

I, L. 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 5th \_\_\_\_\_\_ day of May 2008



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.