

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

26507-1900

Request for

þ

Ţ

RFQ NUMBER DNR90116 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

FEIN

Vice President

MORGANTOWN WV

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/21/2008 Net 30 Motorfreight Destination Prepaid BID OPENING DATE: 01:30PM 03/05/2008 OPENING TIME BID CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 LS 750-77 LIMESTONE SAND OPEN-END CONTRACT TO PROVIDE LIMESTONE SAND FOR USE IN DIRECT INSTREAM TREATMENT OF STREAMS ACIDIFIED BY PRECIPITATION OR MINE DRAINAGE PER THE ATTACHED EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON .. AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE 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. AS NO DIVIDION MIE OF WV 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) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE Charles Bolyard 304-296-1751 February 28, 2008

34-073-7241



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

304-296-1751

Request for Quotation

SH - P

Ţ

RFQ NUMBER DNR90116 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

*709022703 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

02/21/			IMS OF SAL	-	SHIP VIA	F.U.B.	FHEIGHI IERMS
BID OPENING DATE:		03/05/2008		BID	OPENING TIME 0	1:30PM	
LINE		TITY .	UOP	CAT	ITEM NUMBER	UNIT PRICE	AMOUNT
	CANCELL RIGHT NOTICE SUPPLITO THE OPEN MARKET IMMEDIA CAUSES PORTAT OF WORLD APPROXITHE STANDERED WHETHE STANDERED WHETHE STANDERED WHETHE ORDERED WALLED RETAINDERED WALLED RETAINDERED WALLED RETAINDERED WALLED BANKRULLED BANKR	AR PER LATION TO CAN TO TH ED ARE SPECI ARKET IZE A , WITH ATE DE (INCL ION OR K.) FIES: IMATIO ATE SP HE CON OFOR R MORE R MORE NG PRO N STAT NDOR F IGINAL AS AU TO TH ED BY PTCY: NKRUPT	IODS. : THE CEL THE CEL THE CEL THE OF AUS SPEND OUT THE CHAUS OUT THE ON ON ON CEDUN CEDUN CEDUN CEDUN CEDUN THORI CEDUN THORI THE THE CY CY	DIRE HIS C DOR I HONS IONS E: TH IONS E: TH ING U HE CIF Y BUT ITI, B G SHAL ERY D ESS T MMODI CHASI PENDI HE EV OTECT	CTOR OF PURCHASI ONTRACT IMMEDIAT F THE COMMODITIE ERIOR QUALITY OR OF THE BID AND CO E DIRECTOR OF PU NIT TO PURCHASE LING OF A REQUIS IED ON THIS CONT EMERGENCIES DUE NOT LIMITED TO D CIPATED INCREASE LISTED IN THE R ASED ON ESTIMATE T. IT IS UNDERS L COVER THE QUAN URING THE TERM O HAN THE QUANTITI ENDING UNIT(S) S ORDER (FORM NUM TIES COVERED BY HE WV-39 SHALL B N FOR SHIPMENT, NG DIVISION, AND NG UNIT. ENT THE VENDOR/C ION, THIS CONTRA	NG RESERVES THE ELY UPON WRITTEN S AND/OR SERVICE DO NOT CONFORM ONTRACT HEREIN. RCHASING MAY ON THE OPEN ITION OR COST RACT FOR TO UNFORESEEN ELAYS IN TRANS- IN THE VOLUME EQUISITION ARE S SUPPLIED BY TOOD AND AGREED TITIES ACTUALLY F THE CONTRACT, ES SHOWN. HALL ISSUE A BER WV-39) TO THIS CONTRACT. E MAILED TO THE A SECOND COPY A THIRD COPY ONTRACTOR FILES	
SIGNATURE				SEERE	PERSE SIDE FOR TERMS AND CON		I
SIGNATURE		.			TELEPHONE	DATE	
TITLE		FE	IN			ADDRESS CHANGE	S TO BE NOTED ABOVE



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

26507-1900

Request for

SHIP

ō

DNR90116

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER B04-558-2316

*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 02/21/2008 BID OPENING DATE: 03/05/2008 BID OPENING TIME 01:30PM ÇAT. NO. LINE QUANTITY UOP ITEM NUMBER AMOUNT UNIT PRICE THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 04/11/2001 PRICE ADJUSTMENTS SHALL BE CONSIDERED AT THE TIME OF RENEWAL ONLY IN ACCORDANCE WITH THE FOLLOWING PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT. THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT. PREFERRED TERMS: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE



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

Request for

s H

P

ŏ

RFQ NUMBER DNR90116

β04-558-2316

ADDRESS CORRESPONDENCE TO ATTENTION OF: FRANK WHITTAKER

*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

DATE PRIN		TER	MS OF SAL	.E	SHIP VIA		F.O.B.		FREIGHTTERMS	
02/21/										
BID OPENING DATE	:	03/05/	2008		BID O		OPENING TIME 0		1:30PM	
LINE	QUA	VTITY	UOP	CAT. NO.	ITEM NUMBER		UNITPRICE		AMOUNT	
	FIRM F	OR LIF TRACT	E OF	THE C	HE PRICES ON TH ONTRACT, AS IND TAINED HEREIN, 1	ICF	ATED IN THE L	IFE		
	CURREN IS ISS MUST A CARD F	TLY UT UED TH CCEPT OR PAY	ILIZE ROUGH THE S MENT	S A V A BA TATE OF AL	ANCE: THE STATE ISA PURCHASING OF NK. THE SUCCESS OF WEST VIRGINIA L ORDERS PLACED OF AWARD.	CAF SFU A V	RD PROGRAM WH: JL VENDOR /ISA PURCHASII	ICH	The state of the s	
	EXHIBI	т 10	e e e e e e e e e e e e e e e e e e e							
			•		REQUISITION	NC).: _.			
	ADDEND	UM ACK	NOWLE	DGEME	NT					
	ADDEND	UM(S)	AND H	AVE M	ECEIPT OF THE FO ADE THE NECESSAI SPECIFICATION,	RY.	REVISIONS TO			
	ADDEND	UM NO.	'S:							
	NO. 1						•			
	NO. 2								·	
	NO. 3		• •	į						
	NO. 4		• •							
	NO. 5									
	I UNDE	RSTAND	THAT		JRE TO CONFIRM 7			H		
				SEE REV	ERSE SIDE FOR TERMS AND CO	FIGN				
SIGNATURE					TELEPHONE		DA	ATE.		
TITLE		FE					ADDRESS CHAN	GES T	O BE NOTED ABOVE	
3 4 71 1		ARIDIAIA T		INCED	FAIRLE AND ADDDOO				0.450145	



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

Request for Quotation

T

RFQ NUMBER DNR90116

PAGE · 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900 MORGANTOWN WV

26507-1900

DATEPRINTED	I ERMS OF SA		SHIP VIA	F.O.B.	FREIGHT TERMS	
02/21/2008						
BID OPENING DATE:	03/05/2008		BID	OPENING TIME 0	1:30PM	
LINE QUA	NTITY UOP	CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT	
LINE QUA ADDENI VENDOR REPRES ORAL I AND AN INFORM	NUM(S) MAY E R MUST CLEAR BENTATION MAY DISCUSSION F BY STATE PER MATION ISSUE FICATIONS BY	NO E CAUS LY UND DE OR A ELD BE' SONNEL D IN W	TEM NUMBER TE FOR REJECTION DERSTAND THAT AN ASSUMED TO BE M TWEEN VENDOR'S IS NOT BINDING RITING AND ADDE FICIAL ADDENDUM SI Greer Li COI	OF BIDS. Y VERBAL ADE DURING ANY REPRESENTATIVES ONLY THE D TO THE IS BINDING. Charles Bolyar Vice President SNATURE ME Company MPANY 28, 2008	AMOUNT d	
PREFER 5A-3-3 A. AP REASON () HAS RE (4) YE	CICATION AND ENCE IN ACC 7 (DOES NOT PLICATION I CHECKED: BIDDER IS A	APPLICORDANCI APPLY S MADE N INDIV	FERENCE CERTIFIC CATION* IS HEREI E WITH WEST VIRO TO CONSTRUCTION FOR 2.5% PREFEI VIDUAL RESIDENT Y IN WEST VIRGIN RECEDING THE DAT	BY MADE FOR GINIA CODE, N CONTRACTS). RENCE FOR THE VENDOR AND NIA FOR FOUR TE OF THIS		
SIGNATI IDE		OEE HEVE	RSE SIDE FOR TERMS AND CON			
SIGNATURE			TELEPHONE	DATE	ļ	
TITLE	FEIN	ADDRESS CHANGE	S TO BE NOTED ABOVE			



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

Request for

\$ H |-

RFQ NUMBER DNR90116

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

DATE PRINT	000000000000000000000000000000000000000	TER	MS OF SAL	Ε	SHIP VIA		F.O.E		FREIGHTTERMS
02/21/									
BID OPENING DATE:		03/05/	2008		BID	OPENI	ING T	IME (1:30PM
LINE	QUAN	VTITY	UOP	CAT. NO	ITEM NUMBER		UNIT P	RICE	AMOUNT
				, , , , , , , , , , , , , , , , , , ,					
					NERSHIP, ASSOCIA				-
					ND HAS MAINTAINE				
1	·				PLACE OF BUSINES	1			ŧ
					(4) YEARS IMMED FICATION; OR 80%				
,	TMTTDE		מעעבס דעדס	D IC	HELD BY ANOTHER		TINITA	T HCX7UM	- [
					ON OR CORPORATION				מו
					HEADQUARTERS OR				
					LY IN WEST VIRGI				
					EDING THE DATE O			O 2 (1 /	
1	ž	ICATIO							
			ĺ						
					ORATION NONRESID				
					OR SUBSIDIARY W				
					ED STATE RESIDEN				
					QUARTERS OR PRIN				
					IRGINIA CONTINUO				
1	•			MEDIA	TELY PRECEDING T	HE DA	TE O	F THIS	
	CERTIF	ICATIO	Ν.]				
	r ad	סד.דר אידו	TON T	C MAD	 E FOR 2.5% PREFE	PENCE	g∪⊒ .	מטה	
1 1		CHECK				CLIVCL	ron	11113	
		0112010		:					
	(x)	BIDDER	IS A	RESI	DENT VENDOR WHO	CERTI	FIES	THAT,	
					CONTRACT, ON AV				
	75% OF	THE E	MPLOY	EES W	ORKING ON THE PR	OJECT	BEI	NG BID	
					VIRGINIA WHO HAV				
				5	FOR THE TWO YEA	RS IM	IMEDI.	ATELY	
		ING SU	BMISS	ION O	F THIS BID;				
1	OR (_	
					ESIDENT VENDOR E			A	
					STATE RESIDENTS			7 D 72	
1		,			H AN AFFILIATE O ADQUARTERS OR PRI				
					ADQUARTERS OR PRI I VIRGINIA EMPLO				·
			II		ESIDENTS WHO CER				
[CI 0144	11014111	51			للت دید م	.~ 1111	,	
			,	SEE REV	ERSE SIDE FOR TERMS AND CON	IDITIONS			
SIGNATURE					TELEPHONE			DATE	
TITLE		FEI	N		<u> </u>		ADDE	SS CHANGE	S TO BE NOTED ABOVE
									5 TO BE NOTED ABOVE



TITLE

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

Request for Quotation

RFQ NUMBER DNR90116

ADDRESS CORRESPONDENCE TO ATTENTION OF:

VARIOUS LOCALES AS INDICATED

ADDRESS CHANGES TO BE NOTED ABOVE

FRANK WHITTAKER

304-558-2316 DIVISION OF NATURAL RESOURCES

BY ORDER

þ

ō

*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507-1900

FEIN

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 02/21/2008 BID OPENING DATE: 03/05/2008 OPENING TIME 01:30PM CAT. QUANTITY UOP ITEM NUMBER LINE UNIT PRICE AMOUNT DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID. BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER. BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL. UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY. SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE



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

304-296-1751

Request for

Ţ

RFO NUMBER DNR90116 PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 304-558-2316

*709022703 PO BOX 1900

GREER INDUSTRIES INC

MORGANTOWN WV 26507-1900

DATE PRINTE 02/21/2		IMS OF SALE	SHIP VIA	FOB.	FREIGHTTERMS
BID OPENING DATE:	03/05/	2008	L BID	 OPENING TIME 01	:30PM
LINE	QUANTITY	UOP CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
		BIDDE	R:Greer_I	ime Company	
		DATE:	Februar	y_28, 2008	
		SIGNE		5.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		TITLE	77.4 - D.	Bolyard esident	
II Al Mz	N EITHER "A RE ENTITLED	" OR "B", TO RECEIV	N OF PREFERENCE OR BOTH "A" AND E. YOU MAY REQU FOR BOTH "A" AND	"B" WHICH YOU EST UP TO THE	
		NOT	ICE		
A	SIGNED BID	MUST BE S	UBMITTED TO:		
	PURCHAS BUILDIN 2019 WA	ING DIVISI G 15	TREET, EAST		
			THIS INFORMATION		
		OR THE BI	D MAY NOT BE CON	SIDERED:	
SI	EALED BID				
		SEE REV	/ERSE SIDE FOR TERMS AND CON	DITIONS	
SIGNATURE			TELEPHONE	DATE	
TITLE	FEII	N .		ADDRESS CHANGES	TO BE NOTED ABOVE



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

Request for Quotation

8 H P RFQ NUMBER
DNR 90116

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

FRANK WHITTAKER 804-558-2316

*709022703 304-296-1751 GREER INDUSTRIES INC PO BOX 1900

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

MORGANTOWN WV 26507-1900

DATE PRINT	ED	TER	IMS OF SALE	SHIP	/IA	F.O.B.		FREIGHTTERMS
02/21/								
BID OPENING DATE:	(03/05/			BID O	PENING TIME	01	:30PM
LINE	QUAN	TITY	UOP CAT.	ITEMNU	VIBER	UNIT PRICE		AMOUNT
	BUYER:	FW-4	4					
	RFQ. NO).: D	NR90116			•		
	BID OPE	ENING	DATE AND T	IME				
			DE A FAX N OU REGARDI		ID:	IS NECESSARY		
	CONTACI	PERS	ON (PLEASE	PRINT CL				
The state of the s				g .	TOTAL PROPERTY OF THE PARTY OF			T TOTAL PROPERTY OF THE PROPER
	*****	THIS	IS THE EN	D OF RFQ	DNR901	16 ***** TOT	AL:	
			d promoved and the					
		.]						
							77.49	
		1						
			SEE REV	PERSE SIDE FOR TO	ERMS AND COND	ITIONS		
IGNATURE					TELEPHONE		DATE	•
ITLE		FEI	N			ADDRESS CHA	NGES	TO BE NOTED ABOVE

WV-36 ' REV. 10/81

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

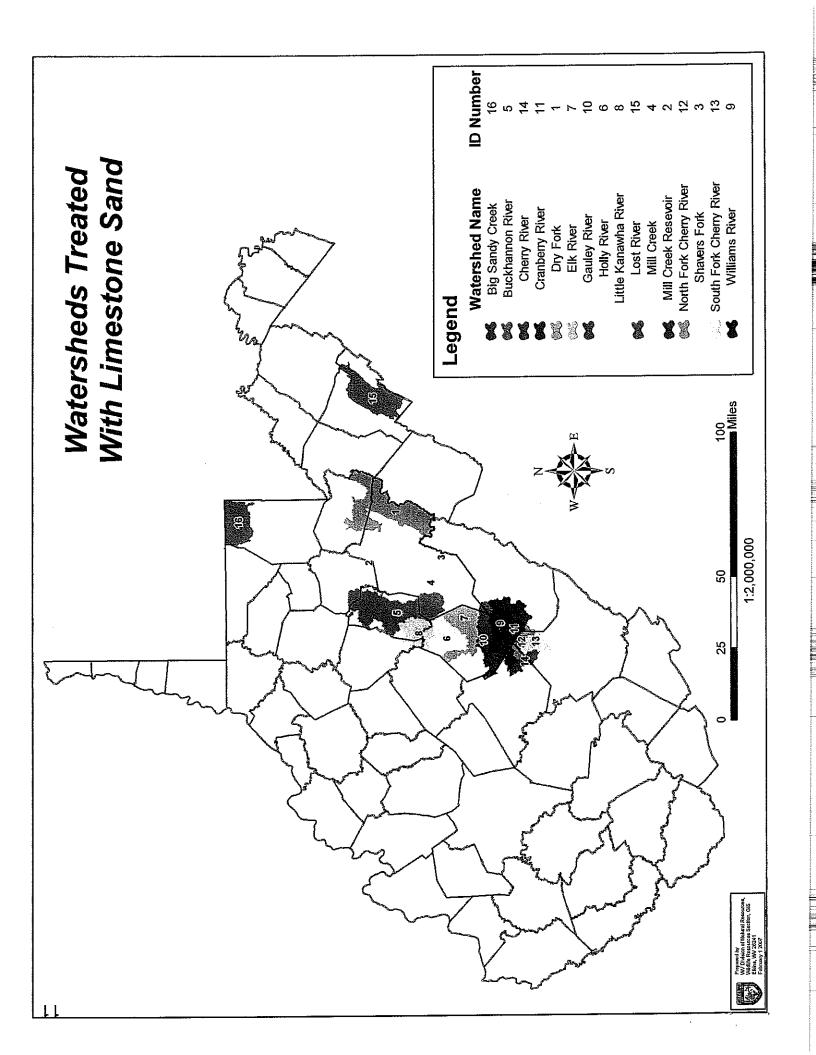
BUYER: PAGE Req. or PO#

VENDOR

28-Jan-08 Spending Unit:

WONR, WILDLIFE RESOURCES

Item No:	Quantity	Description	Unit Price	Amount
		LIMESTONE SHALL HAVE GREATER THAN 90% CALCIUM CARBONATE CONTENT WITH PARTICLE SIZE DISTRIBUTION AS FOLLOWS: 0% REMAIN ON A NUMBER 8 MESH SCREEN 20% MAXIMUM RETAINED ON A NUMBER 20 MESH SCREEN 20% MAXIMUM PASSING A NUMBER 170 MESH SCREEN VENDORS WILL BE REQUIRED TO SUBMIT BID PRICES FOR LIMESTONE SAND PER THE ABOVE SPECS AND DELIVERED TO THE WATERSHED DESTINATIONS IN THE ATTACHED TABLE. A WATERSHED MAP IS ALSO ATTACHED. ESTIMATED QUANTITIES OF LIMESTONE SAND REQUIRED PER YEAR PER WATERSHED ARE LISTED TO PROVIDE GUIDANCE TO VENDORS IN THE BIDDING PROCESS. ACTUAL QUANTITIES OF LIMESTONE SAND USED WILL VARY FROM THESE ESTIMATES DEPENDING UPON NEED. TO BE CONSIDERED FOR A CONTRACT AWARD, VENDORS MUST PROVIDE A BID PRICE FOR DELIVERED LIMESTONE SAND IN EVERY WATERSHED LISTED IN THE TABLE. IT IS ANTICIPATED THAT CONTRACTS COULD BE AWARDED TO MULTIPLE VENDORS. CONTRACTS WILL BE WATERSHED LEVEL CONTRACTS AWARDED TO THE LOWEST BIDDER FOR THAT WATERSHED. IF A VENDOR IS AWARDED CONTRACTS FOR MORE THAN A SINGLE WATERSHED, THOSE CONTRACTS WILL BE BUNDLED INTO A SINGLE CONTRACT FOR THAT VENDOR. SEE ATTACHED TABLE OF WATERSHEDS AND A WATERSHED MAP.	HIS PAGE	



LIMESTONE SAND TABLE OF WATERSHEDS

WATERSHED	COUNTIES	ESTIMATED TONS	BID PRICE PER TON DELIVERED
DRY FORK	RANDOLPH,	600	
	TUCKER		\$23.40
MILL CREEK	BARBOUR	40	\$24.05
SHAVER'S FORK	RANDOLPH	700	\$23.85
MILL CREEK	RANDOLPH	225	\$26.45
BUCKHANNON	UPSHUR, RANDOLPH	200	\$26.45
HOLLY RIVER	WEBSTER, UPSHUR	65	\$30.05
ELK	WEBSTER	130	\$26.80
LITTLE KANAWHA	UPSHUR	400	\$26.80
WILLIAMS	POCAHONTAS, WEBSTER	850	\$30.25
GAULEY	WEBSTER, RANDOLPH, POCAHONTAS	320	\$30.25
CRANBERRY	POCAHONTAS, WEBSTER, NICHOLAS	500	\$30.25
NORTH FORK CHERRY	POCAHONTAS, GREENBRIER, NICHOLAS	725	\$30.25
SOUTH FORK CHERRY	GREENBRIER, NICHOLAS	350	\$31.10
CHERRY	NICHOLAS, GREENBRIER	75	\$31.60
LOST RIVER	HARDY	45	\$30.25
BIG SANDY	PRESTON	150	\$31.65
EST. TOTAL		5375	N/A