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

| Request | for |
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| Quotati | on |

DEP14501

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

Barnes Exc. Inc. P.O. Box 13384 Sissonville, WV 25360 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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

550736745

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. 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 fee.
- 5. 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.
- 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 Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

- 1. 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.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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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PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 804-558-2157

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RFQ COPY TYPE NAME/ADDRESS HERE

> Barnes Exc. Inc. P.O. Box 13384 Sissonville, WV 25360

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

| DATE PRINTED | TERMS OF SALE | | SHIP VIA | FO.B. | FREIGH | ITTERMS |
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TELEPHONE 304-984-1725 DATE 2/12/09



VENDOR

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Barnes Exc. Inc.

P.O. Box 13384

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601 57TH STREET SE CHARLESTON, WV

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304-984-1725 ADDRESS CHANGES TO BE NOTED ABOVE



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| CHUCK | BOWMAN |
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| | 58-2157 |

ENVIRONMENTAL PROTECTION DEPARTMENT OF

OFFICE OF AML&R 601 57TH STREET SE

VENDOR P.O. Box 13384 CHARLESTON, WV Sissonville, WV 25360 25304 304-926-0499 SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 12/03/2008 BID OPENING DATE: BID OPENING TIME 02/10/2009 $01 \cdot 30PM$ CAT NO: QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE TECHNICAL SPECIFICATIONS: (5) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "JOSEPHINE (DOSS) PORTALS" PROJECT. SAID PLANS & SPEC\$ ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF DRAWINGS AS PREPARED IN-HOUSE BY THE WV DEPARTMENT OF ENVIRONMENTAL PROTECTION, OFFICE OF AML&R. PAYMENTS AND COMPLETION: CONTRACTOR SHALL FURNISH TO DEP AN THE APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS \$HALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT TO ΦF 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 BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 550736 745

REV. 1/2005

ADDRESS CHANGES TO BE NOTED ABOVE

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

PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS



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25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F,O.B. FREIGHT TERMS 12/03/2008 BID OPENING DATE: 02/10/2009 BID OPENING TIME 01:30PM CAT. YTITMAUD UOP ITEM NUMBER UNIT PRICE AMOUNT LINE THE COST FOR EACH CONTRACT ITEM USED DOES NOT 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 В. DETERMINES THAIT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS! WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN 550,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

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MODZEN

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 DEP14501 PAGE 10

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN <u>304-558-2157</u>

ADDRESS:CORRESPONDENCE TO ATTENTION OF

RFQ COPY TYPE NAME/ADDRESS HERE

> Barnes Exc. Inc. P.O. Box 13384 Sissonville, WV 25360

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

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

Request for Quotation

DEP14501

PAGE 11

*ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN B04-558-2157

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R

601 57TH STREET SE CHARLESTON, WV 25304 304

304-926-0499

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Barnes Exc. Inc. P.O. Box 13384 Sissonville, WV 25360

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SIGNATURE Catherin Barns
TITLE PRESIDENT FEIN 550736745

TELEPHONE 304-984-1725

2/12/09



State of West Virginia

Department of Administration
Purchasing Division

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

Request for

DEP14501

PAGE

CHUCK BOWMAN <u>804-558-2157</u>

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Barnes Exc. Inc. P.O. Box 13384 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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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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RFO NUMBER DEP14501

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Barnes Exc. Inc. P.O. Box 13384 Sissonville, WV 25360

ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN

304-558-2157

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

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Addendum No. 1

Josephine (Doss) Portals Requisition # **DEP14501**

Contractor's Bid Sheet

| Company Name: BAINES EXC. INC. |
|--------------------------------|
| Address: 6.0 Box 13384 |
| Sissonville WV25360 |

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

| • • | | | - | |
|-------------|-----------|--|------------|------------------|
| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
| | | | | |
| 1.0 | Lump Sum | MOBILIZATION (LIMTED TO 10% OF TOTAL BID) | 10,000. | \$ 10,000. |
| 2.0 | Lump Sum | CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID) | 5,000. | \$ 5,000. |
| 3.0 | Lump Sum | QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID) | 3,000. | \$ 3,000. |
| 4.0 | Lump Sum | SITE PREPARATION (LIMITED TO 10% OF TOTAL BID) | 6,000. | \$ 6,000. |
| 5.0 | 200 L.F. | SEDIMENT CONTROL BARRIER | 2.00 | \$ 400. |
| 6.0 | Lump Sum | REVEGETATION | 12,500. | \$ 12,500. |
| 7.1 | 400 L.F. | Grass Lined Channel | 4.00 | \$ 1,600. |
| 7.2 | 150 L.F. | 1.5' Rock Riprap Channel | 23,00 | \$ <i>3,450.</i> |
| 7.3 | 240 L.F. | 18" Diameter HDPE Pipe | 40.00 | \$ 9,600. |
| 7.4 | 6. | Manholes | 5,700. | \$ 34,200. |
| 7.5 | 4 | Splash Pads | 2.000. | \$ 8,000. |
| 9.0 | 80 Tons | Crusher Run Stone | 35.00 | \$ 2,800 |
| 10.1 | 2 | Type I Mine Seal | 6,000. | \$ 12,000 |
| 10.2 | 4 | Type II Mine Seal | 6,000. | \$ 24,000 |
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OMB #1029-0119 Expiration Date: Ol/31/2010

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

| Part A: General Inform | ation | | | |
|--|--|---|--------------------------------------|---------------------|
| Contractor Name: 1 | BAINES EXC. INC 13384 State: <u>WV.</u> E-mail addre | Tax Payer I | D No.: 5507 | 736745 |
| City: 5/55001/1/8 | State: WV. | Zip Code: 25360 | Phone: 304- | 984-1725 |
| Fax No.: | E-mail addre | ess: | _ | |
| Part B: Legal Structure | | | | |
| (Corporation () Other (please specify | () Sole Proprietorship y) | () Partnership | ()LLC | |
| | apdating information in t | | | . Select only |
| Information on date. If you sele | h, h. h) the attached Entity OFT ect this option, you must elow and do not complet | from AVS is accurate attach an Entity OFT | e, complete, and | l upto- |
| Part of the information must attach an l | rmation on the attached I in AVS for my company Entity OFT from AVS to nation. Sign and date bel | Entity OFT from AVS must be updated. If this form. Use Part I | you select this on to provide mis | option, you |
| Our company cu provide all infor | rrently has no information mation required in Part I | on in AVS. If you sel D. Sign and date belo | ect this option, y w and complete | you must Part D. |
| Date 2/12/09 | 7 Si | gnature Cather | n Barne | Title / ness |

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 request it from www.avs.osmre.~ov on the Internet.

Page 1 of !

| lcox@osmre.gov | | Imail Report | PDF XLS | | |
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| AVSOFT Report b | y Entity he selected | entity is liste | d in the OFT | 12/12/2008 12:46:19 PN Liz Co: | |
| *Entity is 154752 | Barnes Exc | Inc | | Percentage BeginDate EndDate | <u>.</u> |
| Parent | | Ownership | SubEntity | Percentage BeginDate EndDat | Ξ |
| 154752 Barnes Exc Inc | Owner | Is Owned By | 139731 Catherine Jalma Barnes | 01/16/2004 | |
| 154752 Barnes Exc Inc | President | President | 139731 Catherine Jaima Barnes | 01/16/2004 | |
| 154752 Barnes Exc Inc | Controller | Controller | 139733 Robert Barnes | 01/16/2004 . | |
| 154752 Barnes Exc Inc | Secretary | Secretary | 152181 Cristie Nutter | 01/1.6/2004 | |
| 154752 Barnes Exc Inc | Treasurer | Treasurer | 152181 Cristie Nutter | 01/16/2004 | |

Part D.

Contractor Name:

If the current entity and 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 affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

| Name Address Ending Date: | Position/Title Telephone # % of Ownership Begin Date: |
|---------------------------------|---|
| Name Address | Position/Title Telephone # % of Ownership Begin Date:Ending Date: |
| Name Address | Position/Title . Telephone # % of Ownership |
| Begin Date: | Ending Date: |
| Name Address | Position/Title Telephone # % of OwnershipBegin 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 average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. 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 210 S1B, Constitution Ave., NW, Washington, D.C. 20240.

| | | | KEQ.P.U# |
|--|---|--|--|
| | BID BOND | | REQ.P.U# |
| KNOW ALL MEN BY THESE PRES | SENTS, That we, the undersigned | ļ, | |
| | | | I, and |
| | | | existing under the laws of the State of |
| | | | are held and firmly bound unto the State |
| of West Virginia, as Obligee, in the penal sur | | | |
| well and truly to be made, we jointly and seve | erally bind ourselves, our heirs, a | dministrators, ex | ecutors, successors and assigns. |
| The Condition of the above obligation | | | |
| hereto and shall furnish any other bonds and agreement created by the acceptance of said force and effect. It is expressly understood a exceed the penal amount of this obligation at The Surety, for the value received, way impaired or affected by any extension of waive notice of any such extension. | I insurance required by the bid or d bid, then this obligation shall be and agreed that the liability of the s herein stated. hereby stipulates and agrees that f the time within which the Oblige | proposal, and senull and void, of Surety for any and the obligations are may accept su | therwise this obligation shall remain in full and all claims hereunder shall, in no event, of said Surety and its bond shall be in no ach bid, and said Surety does hereby |
| | | | eals, and such of them as are corporations |
| have caused their corporate seals to be affix | | to be signed by | men proper officers, this |
| day of | _, 20 | • | |
| Principal Corporate Seal | | | (Name of Principal) |
| | | Ву | (Must be President or Vice President) |
| County Comparete Cool | | | (Title) |
| Surety Corporate Seal | | | (Name of Surety) |
| | | | |

Agency_

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.

(A)

AGENCY_

| | . • | | RFQ/RFP# (B) |
|------------|--|--|--|
| (A) | WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper | KNOW ALL MEN BY THESE PR (C) of (D) as Principal, and (F) | ESENTS, That we, the undersigned, |
| | right comer of page #1) | | ganized and existing under the laws |
| (C) | Your Company Name | of the State of (I) with its | principal office in the City of |
| (D) | City, Location of your Company | (D) as Surety are he | eld and firmly bound unto The State |
| (E) | State, Location of your Company | of West Virginia, as Obligee, in the penal su | m of (K) |
| (F) | Surety Corporate Name | (\$ (L)) for the payment | of which, well and truly to be made, |
| (G) | City, Location of Surety | we jointly and severally bind ourselves, our | |
| (H) | State, Location of Surety | successors and assigns. | , |
| (I) | State of Surety Incorporation | | ion is such that whereas the Principal |
| (J) | City of Surety Incorporation | has submitted to the Purchasing Section of t | he Department of Administration |
| (K) | Minimum amount of acceptable bid | a certain bid or proposal, attached hereto and | d made a part hereof to enter into a |
| | bond is 5% of total bid. You may state | contract in writing for | |
| | "5% of bid" or a specific amount on | (M) | |
| | this line in words. | | |
| (L) | Amount of bond in figures | | |
| (M) | Brief Description of scope of work | NOW THEREFORE. | |
| (N) | Day of the month | (a) If said bid shall be rejected, or | |
| (O) | Month | (b) If said bid shall be accepted an contract in accordance with the bid or proportion | |
| (P) | Year Name of Corporation | any other bonds and insurance required by t | |
| (Q) | Raised Corporate Seal of Principal | other respects perform the agreement create | |
| (R) (S) | Signature of President or Vice | this obligation shall be null and void, otherw | |
| (3) | President | force and effect. It is expressly understood | |
| (T) | Title of person signing | Surety for any and all claims hereunder shall | |
| (Ū) | Raised Corporate Seal of Surety | amount of this obligation as herein stated | • |
| (V) | Corporate Name of Surety | The Surety for value received, her | |
| (W) | Signature of Attorney in Fact of the | obligations of said Surety and its bond shall | |
| | Surety | any extension of time within which the Obli | |
| NOTE: | Dated, Power of Attorney with Raised | Surety does hereby waive notice of any sucl | |
| | Surety Seal must accompany this bid | | oal and Surety have hereunto set their |
| | bond. | hands and seals, and such of them as are con | |
| | | seals to be affixed hereto and these presents this (N) day of (O) | |
| | | tills (14) day of (O) | _, 20 <u></u> |
| | | Principal Corporate Seal | (Q) |
| | | Timospas Cosporato Coas | (Name of Principal) |
| | | (R) | By(S) |
| | | (-7 | (Must be President or |
| | | | Vice President) |
| | | | (T) |
| | | | Title |
| | | (U) | |
| | | Surety Corporate Seal | (V) |
| | | | (Name of Surety) |
| | | | (W) |
| | | | Attorney-in-Fact |
| | | | • |

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

| RFQ | \la | | |
|-------|-----|--|--|
| 111 0 | NO | | |

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

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 materials, 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.

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 is in compliance with the requirements as stated.

| Vendor's Name: BAINES EXC. | Inc. |
|----------------------------------|------------------|
| Authorized Signature: Cather / 3 | SamDate: 2/12/09 |

Purchasing Affidavit (Revised 07/01/08)



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

| STATE OF WEST VIRGINIA, |
|---|
| COUNTY OF Kangula, TO-WIT: |
| I, Robert L. Barnes, In, after being first duly sworn, depose and state as follows: |
| 1. I am an employee of Barnes Exc. Inc. ; and, (Company Name) |
| 2. I do hereby attest that Bannes Exc. Inc. (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. |
| Barnes Exc. Inc. (Company Name) |
| By: John Lee Bul. |
| Title: General Manager |
| Date: 2/5/09 |
| Taken, subscribed and sworn to before me this day of200 |
| By Commission Expires ///5/2016 STATE OF WEST VIRGINIA STATE OF WEST VIRGINIA DONNA K. BRIDGETTE P. O. Box 13136 Sissonville WV 25360 My Commission Expires box 5, 2515 My Commission Expires box 5, 2515 (Notary Public) |

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.

Jan 2009

| Agency | |
|--------------------|--|
| REQ.P.O#_DEP 14501 | |

BID BOND

| • | KNOW ALL MEN BY TH | ESE PRESENTS, 1 | That we, the undersigned, | Barnes Exc., Inc. | |
|---|--|---|--|---|--|
| | of Sissonville | , <u>WV</u> | | , as Principal, and <u>Ohio</u> | Farmers Insurance Company |
| | of Westfield Center | ,OH | , a corporation | organized and existing unde | er the laws of the State of |
| OH | with its principa | al office in the City o | of Westfield Center | , as Surety, are held and | firmly bound unto the State |
| of West Vi | irginia, as Obligee, in th | e penal sum of <u>Five</u> | Percent of Amount Bid | (\$5% |) for the payment of which, |
| well and tr | ruly to be made, we join | tly and severally bin | nd ourselves, our heirs, ad | ministrators, executors, suc | cessors and assigns. |
| Т | The Condition of the abo | ve obligation is suc | h that whereas the Princip | oal has submitted to the Pur | chasing Section of the |
| • | | | | ade a part hereof, to enter in | nto a contract in writing for |
| DEP 145 | 01 - Josephine (Doss | s) Portals - Accord | ling to Plans & Specific | ations | |
| | NOW THEREFORE, | <u>, , , , , , , , , , , , , , , , , , , </u> | | | |
| (i (l hereto and agreemen force and | a) If said bid shall be re b) If said bid shall be a d shall furnish any other it created by the accepta | ccepted and the Pri bonds and insurand ance of said bid, the aderstood and agree | ce required by the bid or p on this obligation shall be r ed that the liability of the S | ontract in accordance with the proposal, and shall in all othe null and void, otherwise this durety for any and all claims | ne bid or proposal attached er respects perform the obligation shall remain in full hereunder shall, in no event, |
| way impai | The Surety, for the value red or affected by any e ce of any such extensio | xtension of the time | tipulates and agrees that to within which the Obligee | he obligations of said Suret may accept such bid, and s | y and its bond shall be in no aid Surety does hereby |
| 11 | N WITNESS WHEREOF | F. Principal and Sur | ety have hereunto set thei | r hands and seals, and suc | h of them as are corporations |
| | | | | be signed by their proper o | |
| | ay of Februar | | | • • • • • • • | |
| *************************************** | | * | | | |
| Principal C | Corporate Seal | | | Barnes Exc., Inc. | |
| · | • | | | Name | of Principal) |
| | | | | | Barne |
| | | | | | pe President or President) |
| | | | | | · |
| | | | | Catherine D. Barnes | President Title) |
| | | | | Ohio Farmers Insuran | · |
| Surety Co | rporate Seal | | | *************************************** | of Surety) |
| | | | Patricia A Move | By: / Www.a./ WV Resident Agent Attorn | nev.in-Eact |
| | | | i atilola A. Moye, | TTT TOURGETT ARON | isy-ite-i dot |

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.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 06/25/08, FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney POWER NO. 4752152 06

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center. Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center. Medina County, Onio, do by these presents make, constitute and appoint

LARRY D. KERR, GREGORY T. GORDON, STEPHEN B. STOGDEN, PATRICIA A. MOYE, ALLAN L. MC VEY, KIMBERLY J.

WILKINSON, JOINTLY OR SEVERALLY

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY. WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of JUNE A.D., 2008.

 SEAL SEAL



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of JUNE A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

ss.:



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect: and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this OR day of

Hebruary AD 7009

SEAL



Frank A. Carrino, Secretary arrino Secretar