

VENDOR

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

Request for Quotation

DEP14504

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 804-558-2157

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

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV
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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. 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

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

| | RFQ # \cdot _Project: $$ | DEP14504 Varney (Justice) Drainage | | 1 Date: Feb 12 2009 Id Date: 1/8/09 |
|---------------------------------------|--------------------------------|---|--------------------------------|--|
| | Name : Company: Address: | STRANGE CREEK W | Name : Company: Address: | Randy Caspenter Caspenter Reclamation PC BX 13015 Sissenvilles UV |
| | Phone #: Fax # : Email : | 25063 304-364-8626 -8376 RHS2@ Hughes not | Phone# : Fax # : Email : | 25360 984-1115 984-2770 |
| () () | Name : Company: Address: | Brad Duffield WV DEP AML Oak Hill | Name : Company: Address: | Carp Construction Co. 5398 RT 152 Laudlette WU, 25535 |
| · · · · · · · · · · · · · · · · · · · | Phone #: Fax # : Email : | 465-1911 | Phone# : Fax # : Email : | 304-529-6451 304 697-8811 Exprension @Addicom |
| | Name : Company: Address: | DAUID H. BOWNDN GRETN MOWN AIN G. 511 50th STREET CHALLISTON WJ 25304 | Name : Company: Address: | Andy Herring Copital Builders 4008 Stathwatington 25701 |
| | Phone #: Fax # : Email : | 304-925-0257 925 9230 Jody Maye AUL. Com | Fax # : | 697-5002 |
| | Name : Company: Address: | DENNIS C ELBON COW GIRL UP INC POBOX 243 SIMPSON WW 26435 | Name : Company: Address: | BASIL CARPENTER BASIL CARPENTER EX INC 333 A CALL RD Chin 25312 |
| | Phone #: Fax # : Email : | 304 739-4397 304 739 4401 | Fax # : | (304) 546-1601 364, 9841-3528 BASIL CAMPENTER AT ABL DUT COM |

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

| RFQ # :_ Project:_ | DEP14504 Varney (Justice) Oransage | Bid Date: Feb 12 2019 Pre-Bid Date: 1/8/09 | | | | | |
|--------------------------------|---|--|--|--|--|--|--|
| Name : Company: Address: | NGJ CONSTRUCTION GILBERT, WV. 25621 | Name : Company: Address: | | | | | |
| Phone #: Fax # : Email : | 664-8133 CER 785-8247 | Phone# : Fax # : Email : | | | | | |
| Name : Company: Address: | Adam Smith Blue Line Steam III Honeyher Dr housea KY 4/230 | Name : Company: Address: | | | | | |
| Phone #: Fax # : Email : | dsmith @pandaunginers, com | Phone# : Fax # : Email : | | | | | |
| Name : Company: Address: | Liny Bradford Diverille Staving "Executing Pineville UN 24874 | Name : Company: Address: | | | | | |
| Phone #: Fax # : Email : | 732-8303 732-7855 | Phone# : Fax # : Email : | | | | | |
| Name : Company: Address: | Allen Marker & Sons Garcie R. Marker & Sons 1119 Jeffergon Rd. Sp. Chas. W. 25309 | Name : Company: Address: | | | | | |
| Phone #: Fax # : Email : | 744 0590 746-5203 | Phone# : Fax # : Email : | | | | | |

Req # DEP 14504 Varney (Justice) Drainage Addendum #1 QUESTIONS AND ANSWERS

Q: Are there any realty issues at this site?

A: The Contractor shall be responsible for obtaining rights of entry for equipment and materials storage areas. The residents yard across the highway is not within the construction limits.

Q: Will the discharge pipes that are to be bored into the mine be placed on a slope?

A: Yes, as shown on the drawings.

Q: The elbow on the pipe is because of a change in grade?

A: Yes, as shown on the drawings.

Q: What does the cutoff stone do?

A: The stone is placed to prevent piping along the outside of the steel casing to prevent future erosion problems.

Q: What is to be done with the trees?

A: The trees are to be disposed of off site. No burning will be allowed on site.

Q: Have you measured the water level in the piezometer?

A: Yes, a water level is shown on the profile. However, the level may change.

Q: About where is the floor of the coal?

A: A coal seam level is shown on the profile and a drill log is attached.

Q: Is the guy wire in the way of the bench cut?

A: If the guy wire is in the way, the Contractor shall reference Special Provision XV "UTILITIES AND OTHER OBSTRUCTIONS" as outlined in the Construction Specifications.

CONSTRUCTION SPECIFICATION REVISION

Specification 9.2.1 "Stone". Third sentence.

Now reads "Rock for underdrains shall have a maximum weighted loss of 15% when subjected to 5 cycles of the sodium sulfate soundness test as outlined by ASTM C-88".

Revise to read "Rock for piping cutoff stone shall have a maximum weighted loss of 15% when subjected to 5 cycles of the sodium sulfate soundness test as outlined by

Req # DEP 14504 Varney (Justice) Drainage Addendum #1

TRIAD ENGINEERING, INC.

ST. ALBANS & MORGANTOWN, WEST VIRGINIA OFFICES IN VIRGINIA, MARYLAND & PENNSYLVANIA

TEST BORING LOG CLIENT WYDEP/AML & W.D. # 4
PROJECT JDSTIGE (VARNEY) DRAINAGE
LOCATION OF BORING AS STAKED BORING NO. B-1 FL, / JOB NO. 04-08-0070

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| SOIL / ROCK DESCRIPTION | Strata | Depth | SAMPLE | | | | | |
| | Depth | Scale | Blows / 6" | No. | Type | Rec. | RQD | |
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| Surf. Elev. N/A Ft. | Hammer Wt. レム Lbs. | Rock Core Dia. 3.9 | Foreman MaJ |
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| Date: 03/19/2008 | Hammer Drop <u>レ/ム</u> In. | Boring Method HSA | Engineer TAJ |

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SO- ROCK CORE

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MD - MUD DRILLING



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

| STATE OF WEST VIRGINIA, |
|---|
| COUNTY OF Kanawha TO-WIT: |
| I, Kelly Carpenter, after being first duly sworn, depose and state as follows: |
| 1. I am an employee of Carpenter Reclamation unc.; and, (Company Name) |
| 2. I do hereby attest that <u>Largenter Reclamation Juse</u> . (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. (Company Name) |
| By: K. Carpenter Title: President |
| Date: 2/12/69 |
| Taken, subscribed and sworn to before me this 12th day of February. |
| By Commission expires June 4, 2017 |
| OFFICIAL SEAL Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 THIS AFFID AND TIME PUBLIC STATE OF THE COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE |
| COMPLY WITH WV CODE PROVISIONS. TATEORS AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF |
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25304

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CHARLESTON, WV

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/05/2008 BID OPENING DATE: 02/12/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ₱ERTAINING TØ THI\$ CONTRACT ARE HEREBY|DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: XX) INSURANÇE: SUCCES\$FUL VENDOR SHALL FURNISH PROOF ΦF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN SSUANCE OF CONTRACT. THE BID DOCUMENTS! THE | MINIMUM AMOUNT OF INSURANCE ¢OVERAGE REQUIRED|IS \$250,000.) BUILDER\$ RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA! A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE HOND COVERING THE ROOFING SYSTEM WILL HE A REQUIREMENT THE SUCCESSFUL VENDOR. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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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

REP14504

PAGE 4

WADDRESS CORRESPONDENCE TO ATTENTION OF WADDRESS CORRESPONDENCE TO ATTENTION OF WATER

CHUCK BOWMAN 304-558-2157

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

SISSONVILLE WV 25360-0015

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

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PO BOX 13015

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Post Office Box 50130
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3<u>04-558-2157</u>

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ENVIRONMENTAL PROTECTION

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PO BOX 13015

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DEP14504

VARNEY (JUSTICE) DRAINAGE BID SHEET

The bidder agrees to furnish all labor, equipment, and other necessary services for the reclamation of the Varney (Justice) Drainage project.

The quantity of work done will be paid at the contract lump sum price bid. Payment of said lump sum shall constitute full compensation for doing all the work outlined in the specifications and shown on the plan sheets in a workmanlike and acceptable manner, including the furnishings of all labor, materials, tools, equipment, supplies, and incidentals necessary to complete the work.

| TOTAL LU | MP SUM BID: | 109.00 | 10.00 | Λ |
|----------|-------------|----------|--------|-----|
| COMPANY | : Carpente | ir Reclo | mation | Inc |
| SIGNATUF | RE: Kelly | Caupe | nter | |
| DATE. | 2-12-09 | | | |

OMB #1029-0119 Expiration Date: OI/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 Information

| Contractor Name: Carpenter Reclamation Tax Payer ID No.: 55-0693493 Address: P. O Box 13015 City: Singmille: State: WV Zip Code: 25360 Phone: 984-1115 Fax No.: 984-2770 E-mail address: RCPPPEN 103 @ AOC. Com Part B: Legal Structure |
|---|
| (b) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify) |
| Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below. I, (print name), have the express authority to certify that: Information on the attached Entity OFT from AVS is accurate, complete, and uptodate. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D. Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D. |
| Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D. |
| Date 2/12/09 Signature H. Carpenter Title President |
| 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. |

| Part D. | 0 1 1 1 | |
|--|--|--|
| Contractor Name: Carpenter | Reclamation Inc. | |
| If the current entity and Entity OFT informatio or if there is no information in AVS for your by | n for your business is incomplete or incorrect in AVS, | |
| Every partner, if your business is a par Every member and manager, if your business | ilar to a Director; % or more of the voting stock in your business; rtnership; usiness is a limited liability company; and ty to determine the manner in which the AML | |
| Name | Position/Title | |
| Address | Telephone # % of Ownership Begin Date: | |
| Ending Date: | % of Ownership Begin Date. | |
| Name | Position/Title | |
| Address | Telephone # | |
| | % of Ownership Begin Date: | |
| | Ending Date: | |
| Name | Position/Title | |
| Address Telephone # | | |
| % of Ownership | | |
| Begin Date: | Ending Date: | |
| Name | Position/Title | |
| Address | Telephone # | |
| | % of OwnershipBegin Date: | |

PAPERWORK REDUCTION STATEMENT

Ending Date:

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 contmi 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.O# |
|--|--|--|
| | BID BOND | The state of the s |
| KNOW ALL MEN BY THESE PRESEN' | TS, That we, the undersigned, | |
| | | rincipal, and |
| | | d and existing under the laws of the State of |
| with its principal office in the C | ity of, as S | urety, are held and firmly bound unto the State |
| of West Virginia, as Obligee, in the penal sum of | (\$ |) for the payment of which, |
| well and truly to be made, we jointly and severall | ly bind ourselves, our heirs, administrat | tors, executors, successors and assigns. |
| The Condition of the above obligation is Department of Administration a certain bid or pro | | ubmitted to the Purchasing Section of the rt hereof, to enter into a contract in writing for |
| | | |
| | | |
| hereto and shall furnish any other bonds and instagreement created by the acceptance of said bid force and effect. It is expressly understood and a exceed the penal amount of this obligation as he The Surety, for the value received, here way impaired or affected by any extension of the waive notice of any such extension. | urance required by the bid or proposal, it hen this obligation shall be null and agreed that the liability of the Surety for rein stated. By stipulates and agrees that the obligations within which the Obligee may according to the state of | void, otherwise this obligation shall remain in full rany and all claims hereunder shall, in no event, ations of said Surety and its bond shall be in no cept such bid, and said Surety does hereby and seals, and such of them as are corporations |
| Principal Corporate Seal AH | ached By_ | (Name of Principal) (Must be President or Vice President) |
| | | (Title) |
| Surety Corporate Seal | PANAL TO THE PANAL THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TO THE PANAL TH | |

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.

(Name of Surety)

Attomey-in-Fact

(A)

(C)

(D)

(E)

(F)

(G)

(H)

(I)

(J)

(K)

(L)

(M)

(N)

(0)(P)

(Q)

(R)

(S)

(T)

(U)

(V)

(W)

NOTE:

| | | AGENCY(A) |
|---|--|---|
| | | RFQ/RFP#(B) |
| | | |
| W. W. J. O. J. J. | Bid : | Bond |
| WV State Agency | KNOW ALL MEN BY THESE | PRESENTS, That we, the undersigned, |
| (Stated on Page 1 "Spending Unit") | as Principal, and (F) | |
| Request for Quotation Number (upper | <u> </u> | |
| right corner of page #1) Your Company Name | of the State of (I) with | n organized and existing under the laws |
| City, Location of your Company | (T) or Surety at | r its principal office in the City of e held and firmly bound unto The State |
| State, Location of your Company | of West Virginia, as Obligee, in the pena | d cum of (K) |
| Surety Corporate Name | | nent of which, well and truly to be made, |
| City, Location of Surety | we jointly and severally bind ourselves, | |
| State, Location of Surety | successors and assigns. | |
| State of Surety Incorporation | | igation is such that whereas the Principal |
| City of Surety Incorporation | has submitted to the Purchasing Section | of the Department of Administration |
| Minimum amount of acceptable bid | a certain bid or proposal, attached hereto | |
| bond is 5% of total bid. You may state | contract in writing for | |
| "5% of bid" or a specific amount on | <u>(M)</u> | |
| this line in words. | | |
| Amount of bond in figures | | |
| Brief Description of scope of work | NOW THEREFORE. | |
| Day of the month | (a) If said bid shall be rejected | |
| Month | contract in accordance with the bid or pr | d and the Principal shall enter into a |
| Year Name of Corporation | any other bonds and insurance required | |
| Raised Corporate Seal of Principal | other respects perform the agreement cre | |
| Signature of President or Vice | | nerwise this obligation shall remain in full |
| President | force and effect. It is expressly understo | |
| Title of person signing | Surety for any and all claims hereunder | |
| Raised Corporate Seal of Surety | amount of this obligation as herein state | |
| Corporate Name of Surety | The Surety for value received, | hereby stipulates and agrees that the |
| Signature of Attorney in Fact of the | obligations of said Surety and its bond s | hall be in no way impaired or affected by |
| Surety | any extension of time within which the | Obligee may accept such bid: and said |
| Dated, Power of Attorney with Raised | Surety does hereby waive notice of any | |
| Surety Seal must accompany this bid | | ncipal and Surety have hereunto set their |
| bond. | | corporations have caused their corporate |
| | | ents to be signed by their proper officers, |
| | this (N) day of (O) | , 20 |
| | Principal Corporate Seal | (O) |
| manakan aran ang di diamahahin aran 1 aran 1 aran 1 ang ang ang ang ang ang ang ang ang ang | Thiopar Corporate Sear | (Name of Principal) |
| | (R) | By(S) |
| | () | (Must be President or |
| | | Vice President) |
| | | (T) |
| | | Title |
| | (U) | |
| | Surety Corporate Seal | (V) |
| | | (Name of Surety) |

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.

(W) Attorney-in-Fact

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. Kerlamakon Suc Vendor's Name: Date: 2/12/09 aspenter

Purchasing Affidavit (Revised 07/01/08)

Authorized Signature:

Date: 19-Jan-20:6

Applicant Violator Sys:em Organizational Family Tree (OFT)

Time :08:20:59

Page: 1

(140618) CARPENTER RECLAMATION INC

| | | • | TOURT | number: | . ≰ |
|--------------|---|-----------------------|--|-------------|------------------------|
| Entity ID | Name: | Desc Code | Begin Dat: | End Date | Pat. Hold Own. Code |
| 140616 | CARPENTER, KELLEY CARPENTER, KELLEY CARPENTER, MARY CARPENTER, MARY | PRS SH VP SH | 1-Oct -1989 1-Oct -1989 1-Oct -1989 1-Oct -1989 | | 50% 50% |

2/12/09 Current Information K. Carpentes-President

| AgencyDEP | |
|----------------|--|
| REQ.P.O#_14504 | |
| | |

BID BOND

| KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Carpenter Reclamation, Inc | |
|---|---|
| of PO Box 13015 Sissonville, WV 25360 | as Principal, and Western Surety Company |
| | a corporation organized and existing under the laws of the State of |
| South Dakota with its principal office in the City of Sioux | Falls, as Surety, are held and firmly bound unto the State |
| of West Virginia, as Obligee, in the penal sum of Five Perce | nt (\$ <u>5%</u>) for the payment of which, |
| well and truly to be made, we jointly and severally bind oursel | lves, our heirs, administrators, executors, successors and assigns. |
| The Condition of the above obligation is such that w | hereas the Principal has submitted to the Purchasing Section of the |
| | ned hereto and made a part hereof, to enter into a contract in writing for |
| DEP14504, Varney (Justice) Drainage in Mingo Count | |
| | |
| NOW THEREFORE, | |
| (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated. | |
| The Surety, for the value received, hereby stipulates way impaired or affected by any extension of the time within waive notice of any such extension. | and agrees that the obligations of said Surety and its bond shall be in no hich the Obligee may accept such bid, and said Surety does hereby |
| IN WITNESS WHEREOF, Principal and Surety have | hereunto set their hands and seals, and such of them as are corporations |
| have caused their corporate seals to be affixed hereunto and | • |
| 2nd day of <u>January</u> , 20 <u>09</u> . | |
| Principal Corporate Seal | Carpenter Reclamation (Name of Principal) By Kulk August be President or Vice President) |
| | President (Title) |
| Surety Corporate Seal | |
| Jaroty Corporate Cear | Western Surety Company (Name of Surety) Ross E. Johnson Attorney-in-Fact |

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 25th day of April, 2008.

WESTERN SURETY COMPANY

Paul Bruffat Se

State of South Dakota County of Minnehaha

SS

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 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



Lleb Frell D. Krell, Nothing Public

CERTIFICATE

1, 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 2nd day of January 2009



WESTERN SURETY COMPANY

J. Relson/ L. Nelson, 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.



