

#### Request for Quotation

P

REP14906

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV 26330

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Pres	ident Y	55-0	<u> 1544546</u>	<u> </u>		ADDRESS CHANGES	TO BE NOTED ABOVE

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6, Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160 103) and will be disclosing Protected Health Information (45 CFR §160 103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



26330

#### Request for Quotation

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RFQ NUMBER

DEP14906

 ADDRESS CORRES	PONDEN	ICE TO A	TENTIO	VOF:

CHUCK BOWMAN 304-558-2157

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/21/2010 BID OPENING TIME <u>01:30PM</u> CAT LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT MATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PRE-BID: IN TUCKER COUNTY, FROM THE INTERSECTION OF SR 32 AND 93 NEAR DAVIS, GO 6.2 MILES EAST ON RT 9/3 TO THE PRIVATE HAULROAD ON THE LEFT (METTIKI E-MINE PREPARATION PLANT ENTRANCE). YOU WILL HAVE TO CHECK IN AT THE METTIKI GUARD HOUSE AND THEN PROCEED THROUGH THEIR SITE TO GET TO THE SITE. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITA TION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE. TELEPHONE DATE 304-842-8560 4-16-10 TITLE

President 55-0544546 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



VENDOR

TITLE

₱resident

\*709043622

7 MAPLE LAKE

BRIDGEPORT WV

STANLEY INDUSTRIES INC

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

26330

304-842-8560

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PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

SHIP VIA DATE PRINTED TERMS OF SALE FOB FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/21/2010 BID **OPENING TIME** 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUB-MIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: WITH 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE THE BID AND CONTRACT HERE IN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR TUCKER COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ELEPHONE DATE 304-842-8560 4/16/10

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55-0544546



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304-558-2157

VENDOR

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV 26330

DATE PRINTED	TERMS OF SA	LE .	SHIP VIA	FO.B.	FREIGHTTERMS
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Name XI	anlly		TELEPHONE 304-	842-8560	DATE 4-16-10
President		-0544546	NAME AND ADDRESS I		ANGES TO BE NOTED ABOVE



VENDOR

TITLE

Président

**\*709043622** 

7 MAPLE LAKE

BRIDGEPORT WV

STANLEY INDUSTRIES INC

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

26330

304-842-8560

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ADDRESS CHANGES TO BE NOTED ABOVE

ENVIRONMENTAL PROTECTION & DEPT. OF

S H P T O

DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/21/2010 BID OPENING TIME 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME: STANLEY INDUSTRIES, INC. CONTRACTORS LICENSE NO.: .WV031386. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE. TELEPHONE DATE 304-842-8560 4-16-10

55-0544546



26330

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\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV

Président

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE: SHIP VIA F.O.B. FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/21/2010 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED IN THIS CONTRACT. "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR Α. CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATIO OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, В. SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, O PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. С. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DIVISION MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE -TELEPHONE 304-842-8560 DATE 4-16-10 TITLE

55-0544546



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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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CHUCK BOWMAN 304-558-2157

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE BRIDGEPORT WV 26330

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PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV 26330

DATE PRI	NTED	TERMS OF SALE	SHIP	VIA	F.O.B;	FREIGHT TERMS
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BID OPENING DAT	E: 04/2	1/2010	onas jaunaanitas kaasaa aasaa aa	BID (	PENING TIME	01:30PM
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VENDOR

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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BID OPENING DATE:		04/21/	2010		В	ID C	PENING TIME	01:30PM
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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

26330

# Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV

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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET

PHILIPPI, WV 26416-9998

304-457-3219

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<i>} / / / / / / / / / / / / / / / / / / /</i>	SEE REVERSE SIDE	FOR TERMS AND CONDITIONS	
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26330

Request for Quotation

DEP14906

PAGE 11

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*709043622 304-842-8560 STANLEY INDUSTRIES INC 7 MAPLE LAKE

BRIDGEPORT WV

SH P TO ENVIRONMENTAL PROTECTION
DEPT. OF
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105 S. RAILROAD STREET
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PROTECTION/SPECIAL RECLAMATION							

WV-36a REV: 5-26-09 STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

#### **SCOPE OF WORK**

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>BUFFALO COAL COMPANY</u> Permit <u>S-2018-88</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #3.0 If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered Project sign is to be obtained and installed
- 2. Storm water management in the form as described in bid item # 6.0 shall be installed (described locations).
- Concurrent and continuous reclamation shall begin at point  $\underline{A}$  as shown on the <u>site</u> plan and shall end at point  $\underline{B}$  Backfill is required for area <u>OPEN PIT</u>, per bid item <u>4.0</u> Regrading and topsoiling is required for all areas per bid item <u>5.0</u> Revegetation and soil improvements are required for <u>ALL AREAS</u> per bid item <u>7.0</u> Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference
- 4 Construction stakeout as necessary to carry out work (no separate bid item)
- Eliminate the open pit at the North end of the permit The open pit will be eliminated by pumping, in an approved manner, all standing water All water discharged from the open pit will meet technical based effluent limitations. Any fly ash found in the pit area will be spread on the exposed pit floor. Material to fill pit will be obtained from the spoil stockpile located above the permit and from already blasted material found on the right side of the open pit. The fill material will be graded to blend in with the existing contours on the right and left side of the pit. The cost of pumping, fly ash placement, spoil replacement, and regrading will be inclusive to the cost of open pit elimination (see attached specifications and/or plans).
- Eliminate existing pond number five (#5) as shown on the attached plans. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond. The cost of the pumping, and regrading will be inclusive to the cost of the pond five elimination (see attached specifications and/or plans).
- Clean and maintain pond number six (6) as a sediment control structure during the reclamation process. When 70% vegetative cover has been established on the reclaimed areas pond 6 will be eliminated. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond. The cost of the pumping, and regrading will be inclusive to the cost of the pond six elimination (see attached specifications and/or plans)
- Install approximately fifteen hundred linear feet (1500LF) of haybale dike. The haybale dikes will be installed in three (3) five hundred linear foot (500LF) rows across the regraded open pit fill area as erosion controls. The cost of the haybale dikes will be inclusive to the cost of sediment control with haybale dikes (see attached plans and/or specifications).

BUYER	PAGE	REQ. OR PO NO		
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SPENDING UNIT				
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL				
PROTECTION SPECIAL RECLAMATION				

WV-36a REV: 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

- 9. Revegetate approximately ten (10) acres using the standard seed and fertilizer mixture. Apply agricultural lime at a rate of 3 tons per acre and incorporate into the soil prior to application of the seed fertilizer mixture. The cost of the lime seed, and fertilizer will be inclusive to the cost of revegetation (see attached plans and/or specifications).
- 10. Remove all structures and debris from site and dispose of properly. Receipts will be provided to the on-site DEP representative as proof of proper disposal.
- Perform vegetative enhancement as needed on previously regraded and revegetated areas. All work for seed bed preparation will be inclusive to the cost of vegetative enhancement (see attached plans and/or specifications).

I. Stephen R. Nestor, the undersigned, hereby certify <sup>1</sup> that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

Stephen & Mest.

Date:

e: <u>12/23/09</u>

Registered Professional Engineer WV No. 10227

<sup>&</sup>lt;sup>1</sup> The term <u>"certify"</u> as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

BUYER CB-23	PAGE	REQ OR PO NO DEP 14906			
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION					

WV-36a

STATE OF WEST VIRGINIA

REV 5-26-09 PURCHASING CONTINUATION SHEET

VENDOR:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.	QUANTITY	DESCRIPTION	UNII TRICE	AMOUNT
		BID SCHEDULE PERMIT NAME: BUFFALO COAL COMPANY PERMIT NUMBER: S-2018-88		
		reserves the right to request additional information and on regarding unit prices when the unit price appears to be unre		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN	LUMP SUM	\$ <u>22,000.</u> 00
		(5% of Total Bid maximum for this permit)		
2 0	1	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000 00 Maximum Bid for this permit)	LUMP SUM	\$ <u>500.</u> 00
3 0	2,800 LF	HAULROAD/ACCESS ROAD UPGRADE	\$1.75 PER LF	\$ <u>4,900.</u> 00
4.0		BACKFILLING		
4.1	LUMP SUM	OPEN PIT ELIMINATION	LUMP SUM	\$ <u>427,773.</u> 50
42	LUMP SUM	POND 5 ELIMINATION	LUMP SUM	\$ <u>6,500.</u> 00
4.3	LUMP SUM	POND 6 ELIMINATION	LUMP SUM	\$ <u>9,500.</u> 00
5 0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	<u>\$ 13,000.</u> 00
6.0	<u>3,500</u> LF	SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE	\$5.00 PER LF	<u>\$ 17,500.</u> 00
7.0		REVEGETATION		
7.1	<u>10.0</u> AC	AGRICULTURAL LIME	\$375.00 PER ACRE	\$ <u>3,750.</u> 00
72	<u>10.0</u> AC	FERTILIZER	\$375.00 PER ACRE	\$ <u>3,750.</u> 00
7.3	<u>10.0</u> AC	<u>MULCH</u>	\$375.00 PER ACRE	\$ <u>3,750.</u> 00

BUYER PAGE REQ OR PO NO CB-23 DEP 14906

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WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

	I	Y	*	
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7 4	<u>10.0</u> AC	VEGETATIVE SPECIES	\$375.00 PER ACRE	\$_3,750.00
8.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$0
9.0		<u>VEGETATIVE ENHANCEMENT</u>		
91	<u>17.0</u> AC	AGRICULTURAL LIME	\$234.00 PER ACRE	\$ <u>3,978.</u> 00
9 2	<u>17.0</u> AC	<u>FERTILIZER</u>	\$234.00 PER ACRE	\$ <u>3,978.</u> 00
93	<u>17.0</u> AC	VEGETATIVE SPECIES	\$234.00 PER ACRE	\$ <u>3,978.</u> 00
		TOTAL PERMIT		\$ <u>528,607</u> .50

Agency Purchasing Division	
REQ P O# DEP14906	

#### BID BOND

	KNOW ALL MENBY TH	ESE PRESENTS, That we	e, the undersigned, Stanley Industries, Inc.
of	7 Maple Lane	_,Bridgeport, WV	/ 26330, as Principal, and Travelers Casualty and Surety Company of America
of	Hartford	_,Connecticut	a Cornoration organized and exists
Conn	ecticut with its principal	office in the City of	, a corporation organized and existing under the laws of the State of  Hartford, as Surety, are held and firmly bound unto the State
well and	et.	o a country office outse	ives, our neirs, administrators, executors, successors and assigns
	The Condition of the above	e obligation is such that wi	hereas the Principal has submitted to the Purchasing Section of the
Departm		rem and an proposal, allach	ned hereto and made a part hereof, to enter into a contract in writing for
Buffalo	Coal Company, Tucke	r County, WV	one made a part hereor, to enter into a contract in writing for
	YOW THEREFORE,		
hereto and agreement force and		epted and the Principal sha ends and insurance require se of said bid, then this obli	all enter into a contract in accordance with the bid or proposal attached ed by the bid or proposal, and shall in all other respects perform the igation shall be null and void, otherwise this obligation shall remain in full e liability of the Surety for any and all claims hereunder shall, in no event,
waive Holic	e or any such extension.		and agrees that the obligations of said Surety and its bond shall be in no nich the Obligee may accept such bid, and said Surety does hereby
11/	WITNESS WHEREOF, PA	rincipal and Surety have he	ereunto set their hands and seals, and such of them as are corporations
	d their corporate seals to b day ofApril		ese presents to be signed by their proper officers, this
Principal Co	rporate Seal		
	riporate Gear		Stanley Industries, Inc.
			(Name of Principal)
			By Maryus & Stanley
			(Must be President or Vice President)
			Precident
			(Title)
urely Corpo	orate Scal		( · · · · · · · · · · · · · · · · · · ·
			By: Miles Licensed W Resident Agent 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.

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters Inc. Seaboard Surety Company St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company of America and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect reading as follows:

**RESOLVED** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President the Treasurer any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURIHER RESOLVED** that the Chairman, the President any Vice Chairman any Executive Vice President any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED that any bond recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President the Treasurer any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President any Assistant Vice President any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached

I. Kori M. Johanson the undersigned Assistant Secretary, of Farmington Casualty Company Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters. Inc. Seaboard Surety Company St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company Travelers Casualty and Surety Company. Iravelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN IESTIMONY WHEREOF I have hereunto set my hand and affixed the seals of said Companies this \_

21st day of Apr

20 10

Kori M Johanson Assistant Secretary





















To verify the authenticity of this Power of Attorney call 1-800-421-3880 or contact us at www travelersbond com Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached



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

STATE OF <u>West Virginia</u>
COUNTY OF Harrison , TO-WIT:
I, <u>Gary E. Stanley</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Shiloh Mining, Inc.</u> ; and, (Company Name)
2. I do hereby attest that Shiloh Mining, Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Shiloh Mining, Inc.  (Company Name)  By: Gary E Stanley  Title: President  Date: 4-16-10
Taken, subscribed and sworn to before me this 16th day of 2010
By Commission expires <u>October 19, 2014</u>
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA BARBARA K. FERGUSON ROUTE 3, BOX 2098 BRIDGEPORT, W 26330 IN COMMISSION SERIES OCTOBER 19, 2014 THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No DEP14906	
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## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

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

#### **DEFINITIONS:**

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

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

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

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

#### WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: <u>STANLEY_INDUSTRIES, INC.</u>			
Authorized Signature: Mayne H. Stanley		Date: 4-16-10	
State of <u>West Virginia</u>	•		
County of <u>Harrison</u> , to-wit:			
Taken, subscribed, and sworn to before me this 16thday	y of <u>April</u>	, 20 <u>10</u>	
My Commission expiresOctober 19	, 20 <u>14</u>		
AFFIX SEAL HERE	NOTARY PURI IC	- Budgaa K Ferri	

