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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

DEP14906

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*311144600 304-732-8303 PINEVILLE PAVING & EXCAVATING PO BOX 1290 RT 10 SOUTH PINEVILLE WV 24874

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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. 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).



***311144600**

PO BOX 1290

RT 10 SOUTH

PINEVILLE WV

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

PINEVILLE PAVING & EXCAVATING

24874

304-732-8303

Request for Quotation

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PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

%H +p ∓0 ENVIRONMENTAL PROTECTION
DEPT. OF

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

26416-9998 304-457-3219

TERMS OF SALE F.O.B. DATE PRINTED SHIP VIA FREIGHT TERMS 02/17/2010 BID OPENING DATE 04/21/2010 BID OPENING TIME 01:30PM CAT QUANTITY UOP LINE ITEM NUMBER UNIT PRICE 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. IN TUCKER COUNTY, FROM THE DIRECTIONS TO PRE-BID: INTERSECTION OF SR 32 AND 93 NEAR DAVIS, GO 6.2 MILES EAST ON RT 93 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 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 4-18-10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 125



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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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FREIGHT TERMS

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*311144600 304-732-8303 PINEVILLE PAVING & EXCAVATING PO BOX 1290 RT 10 SOUTH PINEVILLE WV 24874

TERMS OF SALE

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

F.O.B 02/17/2010 BID OPENING DATE: 04/21/2010 **BID OPENING TIME** 01:30PM CAT NO QUANTITY UOP LINE ITEM NUMBER: UNIT PRICE AMOUNT APPLICATIONS FOR A SAMETRACTORS LICENSE MAY BE LICENSE. 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: Pineville Pavins HExcavating Inc CONTRACTORS NAME: CONTRACTORS LICENSE NO .: WVO10542 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. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 4-18-10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE



NODZEK

*311144600

PO BOX 1290

RT 10 SOUTH PINEVILLE WV

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

PINEVILLE PAVING & EXCAVATING

24874

304-732-8303

Request for REQNUMBER Quotation

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



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

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 02/17/2010 BID OPENING DATE: 04/21/2010 BID OPENING TIME 01:30PM QUANTITY UOP LINE ITEM NO BER UNIT PRICE AMOUNT 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 THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4-18-10 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

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DEP14906

PA	GE.
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CHUCK BOWMAN 304-558-2157

*311144600 304-732-8303
PINEVILLE PAVING & EXCAVATING
PO BOX 1290
RT 10 SOUTH
PINEVILLE WV 24874

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

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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

DEP14906

PAGE 10

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*311144600 304-732-8303 PINEVILLE PAVING & EXCAVATING PO BOX 1290 RT 10 SOUTH PINEVILLE WV 24874

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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

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PAGE 11

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

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

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.
- 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 A as shown on the <u>site</u> plan and shall end at point 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 CB-23	PAGE	REQ. OR PO NO DEP 14906
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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 ¹ 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

Date

Registered Professional Engineer WV No. 10227

¹ 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	PAGE	REQ OR PO NO			
CB-23		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: Pinerille Paring texcavating Inc.

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EM : IO.	QUANTITY	DESCRIPTION	CHILIMICE	AMOUNT
<u> </u>		BID SCHEDULE		
		PERMIT NAME: BUFFALO COAL COMPANY		
	İ	PERMIT NUMBER: S-2018-88		
	The DEP documentati	reserves the right to request additional information and ion regarding unit prices when the unit price appears to be unro	l supporting easonable	
1 0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN	LUMP SUM LUMP SUM \$ 4. PER LF	s/1).000.00
10		(5% of Total Bid maximum for this permit)	`	7
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2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)	LOMF SOM	1
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3 0	2,800 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ 9.	s <u>//,200.</u>
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4 1	LUMP SUM	OPEN PIT ELIMINATION	LOWIP SOM	<u> </u>
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7 2	<u>10.0</u> AC	<u>FERTILIZER</u>	PER ACRE	P-,000,
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BUYER PAGE REQ OR PO NO CB-23 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: PINEVILLE PAVING + Excavating Inc

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7.4	10.0 AC	VEGETATIVE SPECIES	\$ <u>500</u> . PER ACRE	s_5,000.00
80	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	s <u>2,000.00</u>
9 0		<u>VEGETATIVE ENHANCEMENT</u>		
9.1	17.0 AC	AGRICULTURAL LIME	\$ <u>2</u> 70. PER ACRE	\$ <u>4,590.</u> 00
9.2	<u>17.0</u> AC	<u>FERTILIZER</u>		\$ 8 500.00
9.3	<u>17.0</u> AC	VEGETATIVE SPECIES	\$ 500. PER ACRE	\$ <u>8,500.</u>
		TOTAL PERMI		s <u>397,49</u> 0.



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

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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. 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).

Addendum #1 - Questions During Pre-Bid Conference For DEP 14906 Buffalo Coal Company, Inc. Permit # S-2018-88

The following questions were identified at the Pre Bid Conference (PBC). The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two

- Q. Do you have to go back as far as you need to to get material on top (for backfilling the pit)?

 A. Yes, use what you need, and what you don't need you must regrade and seed over.
- Q. Will the pond be eliminated in this job, or later?

 A. Yes, pond #6 will be eliminated after a minimum of 70% of the vegetation has been established.
- Q. Is this going to be filled from down here (standing out in front of the pit area) to the top of that highwall, or is the area above the highwall going to be pushed down?

 A. No, do not disturb area above the highwall. You will match the existing backfilled slope to the south of the pit.
- 4) Q. The disturbed area (above the highwall) is up there where that brush starts then, is that correct?

 A Yes.
- Q. (Standing on the flat area out in front of the pit) does this area need to be sloped to?

 A. No, you are beyond the sloped area of the backfill here. The slope on the south side of the pit is 4H:1V, and the slope toward the north side of the pit is 2.5H:1V.
- Q. There is no compaction specification with any of that (backfilling the pit)?

 A. No, much of the pit area may have a lot of shot rock to use as backfill. Just track in material as it is placed in the backfill.
- Q. What about the topsoil, is it just the best we can find here?

 A. Yes, as you are working through the spoil stockpile, hold back any good material to place on top. Use the rock first to place in the pit area. Also, any boulders left along the access road may be used to reclaim pond #5, or may be placed into the pit.
- Q. The only access to this site, is it through the guard shack (at Mettiki Coal's Load-Out Facility)?

 A Yes, plan on accessing the site through the Mettiki Coal active permitted site. There is another road that has recently been established through the site for the TRAILS high voltage electric line project, which is a private access road. The DEP does not authorize use of this road.
- 9.) Q. What we don't use (spoil stockpile material), do we dress in place? A. Yes, and revegetate it.

Addendum #1 - Questions During Pre-Bid Conference For DEP 14906 Buffalo Coal Company, Inc. Permit # S-2018-88

- 10) Q. How deep is the pond (pond #6)?

 A. Not sure, but we believe it is not more than 6 feet deep.
- 11) Q To eliminate pond #6, do we just fill it up, or do we pull the outer sides in?

 A No, we want you to bring the outer embankments back in and regrade it. The pond has to be pumped out first.
- Q. Do you want the area below the spoil stockpile to be regraded along with the spoil area?

 A. Yes, regrade areas that have been previously disturbed by dozers. You may have to work around rock outcrops, and do not disturb areas that have only been cleared of trees, but have not been disturbed with dozers.
- 13.) Q. Is this area included with your seeding now (the disturbed area below the existing spoil stockpiles)?
 - A. Yes, 10 acres covers the pit area, the spoil stockpile areas, and ponds. The 17 acres of vegetative enhancement should cover the south of the pit area.
 - CLARIFICATION: If the 10 acres of Revegetation does not cover the regrade areas below the spoil stockpile, we will use some of the Vegetative Enhancement 17 acres of seeding to cover this first. Then we will use the rest on the south side of the pit area.
- 14) Q. Are there any problems with coming back to the site to survey it?

 A. You can come back to the site as long as you check in and out at the Mettiki site guard house.

RFQ # : DEP14906 **Bid Date:** 04/21/2010 Buffalo Coal Co., Inc. Pre-Bid Date: 03/25/10 Project: S-2018-88 Name LES BOLEN Name : Aun Waronaru Company: ASPEN CORP. Company: Eastern Aarond Address: 70 Box 4108 Address: 2400 RITTER DR DANIELS WY 25832 CHARLINSTON WY 2536 -Phone #: 304-414-0055 Phone# 304 763 4591 Fax # Fax # 304 763 4573 Email Email Ibolen Baspen-golf.com Name Name PINEV.// PAVINS + ENGLA TOUTE Company: Company: Address: 5// Address: ME WV 24874 Phone #: 304-732-8303 Phone# 304 92502 Fax # Fax # : 304-732-7855 Email Email Name Name Company: ATC Company: Mountaineer (ontractors Inc Address: Address: > Treat LAKE 70.12 606 Kingwood W.VA 26537 W.VA XXACINCTON N Phone# : <u>304 - 329 - 2129</u> Phone #: 330-620-1232 Fax # *304-329-2*20h Fax # : 609-386-7951 Email Email : Brown Heaver Name Name Company: Breakquar Const Company: Sand Address: 1075 OLD Tampile To Address: Lacotes WV 26440 Sutton WW ZLLOI Phone #: 304-765-5317 Phone# : 304 で配りの配金は、 Fax # Fax # 304 : Email Email : 2010 Page 1 of 3

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RFQ # :	DEP14906	Bi	d Date: 04/21/2010
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Address:	I Maple Lake		R741B597C
	Bridgeport WV		Kryser WV XX ZE
	24330		304-355-2085
Phone #:	304-842-8560	Phone# :	111
	324-842-8409	Fax # :	
	GEtanley@ma.rr.com	Email :	
	70		2
Name :	STENE SEABS	Name :	MICHAEL BONNER
	Pao Courant My In	Company:	RED CREEK ENTERPRISES
Address:	P.O. Box 2442		HC GG ROX 58
	Clarks Bory usl		Dry Fork, WV 26263
Phone #:	304 622-24W		304-227-4451
	304 622- 2410	Fax # :	304-200-4451
	frow. Sts ema, rs. con		bonner et frantier com
	,		
Name :	Steve Jurasko	Name :	Phill Letties
Company:	Poliso Contracting INC.	Company:	D. T. I. Dingess Transport
Address:	Po Box 230	Address:	RO. Bux 909
	EKINS WV 2624		Beligton UV 26250
	An areado a martin a martin a martin a martin a martin a martin a martin a martin a martin a martin a martin a		
	304-636-3886		304-823-1267
	304- 636-5108		304-823-3397
Email :	I Brown @ Poliso.com	Email :	
	Russell Ne150N		,
Name :	1) USSCIT IVE IS	Name :	Scott Broschart
Company:	Nelson Tree RemoveL	Company:	I.E. Allen Co
Address:	RT413577C	Address:	70 Bex 2049
	Keyser WU		Brekhamor wv 26 701
1 · · ·	Jule DEFAMAT	m3 //	8-11-11-0-0-0-0
	304-355-2013		304-472-8890
Fax # :		Fax # :	304-472-8897
Email :		Email :	Sbroschart @ JEANENCO. Com

RFQ # :	DEP14906	Bid	Date: 04/21/2010
Project:	Buffalo Coal Co., In	nc. Pre-Bid	Date: 03/25/10
	S-2018-88		
Company:	Chring Wolfe Cov Run Car Lle P.O Box 104 proatevillo Walstol	Name : \square Company: _ Address: _	
Fax # f	(2045 669-1722 204) 4549. 1662 For Cm WAFE 73 @ polocy (W	Phone# : _ Fax # : Email :	
Company:	JACOR MAREL Andersen Excavating 343 Williams Rd Margartenen WV 26501	Name : \(\sum \) Company: _ Address: _	
Fav # .	364-983-2296 Randerson @ anderson Eccavating	Phone# :Fax # :Email :	
	BEIAN SCHENCE	Name : Company: Address:	
Phone #: Fax # : Email :	301 245 4322 301 245 4364 busbyen @ nol. com	Phone# : Fax # : Email :	
Name : Company: Address:	Spencer Woodfull Cowgil yo Inc PO Box 243 Simpson WV 26435	Name : L Company: M Address: 10	David Mcloys IV DEP 15 S. Railroad St. nilippi, WV
Phone #: Fax # : Email :		Fax # :	57-3219
	Page 3	_of <u> </u>	

Agency DEP
REQ P O# DEP14906

BID BOND

KNOW ALL MEN BY THE	SE PRESENTS, That we the u	ndersigned Pineville Paving & Excavating, Inc
of <u>PO Box 1290 Pine</u>		, as Principal, and Ohio Farmers Insurance Company
of One Park Circle W	est <u>field Center OH</u> a	corporation organized and existing under the laws of the State of
Ohio with its principal	office in the City of Westfield (Center as Surety, are held and firmly bound unto the State
of West Virginia as Obligee in the	рела! sum of <u>Five Percent</u>	(\$ 5%) for the payment of which
well and truly to be made, we joint	y and severally bind ourselves o	our heirs, administrators, executors, successors and assigns
The Condition of the abov	e obligation is such that wherea	s the Principal has submitted to the Purchasing Section of the
Department of Administration a cer	tain bid or proposal, attached he	reto and made a part hereof to enter into a contract in writing for ding to plans and specifications
NOW THEREFORE,		
agreement created by the acceptar	cepted and the Principal shall en conds and insurance required by ice of said bid, then this obligation terstood and agreed that the liab	ter into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the in shall be null and void otherwise this obligation shall remain in full lilty of the Surety for any and all claims hereunder shall in no event
The Surety for the value roway impaired or affected by any extension waive notice of any such extension	eceived, hereby stipulates and a ension of the time within which t	grees that the obligations of said Surety and its bond shall be in no he Obligee may accept such bid and said Surety does hereby
IN WITNESS WHEREOF,	Principal and Surety have hereu	nto set their hands and seals, and such of them as are corporations
		presents to be signed by their proper officers this
16th day of March	20_10	
Principal Corporate Seal		Pineville Paving & Excavating, Inc (Name of Principal) By Kevin BradfordMust be President or Vice President)
		Vice President (Title)
Surety Corporate Seal		Ohio Farmers Insurance Company (Name of Surety) Ross E Johnson Attorney-in-Fact
MPORTANT – Surety executing bon nd a power of attorney must be atta	ds must be licensed in West Virg	ginia to transact surety insurance. Corporate seals must be affixed

General Power of Attorney

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, Ohio, do by these presents make, constitute and appoint

ROSS E JOHNSON, H RANDOLPH NEVILLE PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name. place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

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

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 **AUGUST** A D., 2008

Corporate Seals State of Ohio

County of Medina

CIONAL They tunous !

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of AUGUST 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 Ohlo 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 h arch A.D., 2010 have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 16th day of March









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

STATE OF West Virgini	લ
COUNTY OF WYOMING	, TO-WIT:
state as follows.	, after being first duly sworn, depose and
1. I am an employee of	Company Name)
2. I do hereby attest that _	Piweville Paving + Excavations INC. (Company Name)
maintains a valid writter policy is in compliance w	n drug free workplace policy and that such with West Virginia Code §21-1D-5
The above statements are swo	rn to under the penalty of perjury.
	Pineville Paving + Executing Inc. (Company Name)
OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Katherine D. Bradford	By: Kevi & Bradful
PO Box 949 Pineville, WV 24674 My Commission Exp. Feb. 20, 2019	Title: Vice President
	Date: 4-18-10
Taken, subscribed and sworn t	o before me this 18^{th} day of April, 2010.
By Commission expires Feb.	20, 2019
(Seal)	Katherine D. Bradford
	l (Notar√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.

RFQ No DEP 14906

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.

Vendor's Name: Pineville Paving + Excavating Truc. Authorized Signature: Buin Bright Date: 4-18-10 State of W County of Warring , to-wit: Taken, subscribed, and sworn to before me this 8 day of April , 2010 My Commission expires Feb. 20, 2019 AFFIX SEAL HERE NOTARY PUBLIC Hatherine W. Bright Dadford

