

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

26416-9998 304-457-3219

SHIP VIA TERMS OF SALE DATE PRINTED 02/17/2010 BID OPENING DATE: OPENING TIME 04/20/2010 ANGUNT ITEMNUMBER UNITPRICE UOP LINE QUANTITY 962-73 bв b001 1 RECLAMATION: RESTORATION OF LAND THE WEST VIRBINIA PURCHASING DIVISION, THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROFECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATTERIALS TO PERFORM RECLAMATION ON THE MINING OPERATION OF TYPART VALLEY MINING, INC., NOW UNDER REVOKED PERMIT NUMBER(S) U-2002-\$5, ON A SITE Consisting of approximately 17 acres located near (BARBOUR CO.). GALLOWAY, WV, THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY DN-SITE PREBID CONFERENCE SHALL BE HELD DN 03/23/2010 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE DFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENT-ATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DIS-QUALIFICATION OF THE BED. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFOR BEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE ADDRESS CHANGÉS TO BE NOTED ABOVE 85-073-8955 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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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/hipas.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).



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

Request for ______

DEP14908

CHUCK BOWMAN 104-558-2157

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

TO: 13045583970

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FO/3 FREIGHTTERMS DATE PRINTED TERMS OF SALE BHIP VIA BID OPENING DATE /2010 01...20PMOPENING TIME 04/20/2010 AMOUNT | UOP ITEM NUMBER UNIT PRICE QUANTITY LINE 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 PREFBID: IN BARBOUR COUNTY FROM THE INTERSECTION OF SR 76 AND US ROUTE 119/250, TURN ONTO SR 76 AND GO 1.8 MILES. TURN LEFT ONTO CR 18 (PATSEY'S STORE ROAD) AND TRAVEL).9 MILE TO THE HAULROAD ON THE RIGHT. 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 21-10-5 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 TELEPHONE 4/20/00 304-823-1267 address changés to be noted above 65-073-8955



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APR-20-2010 10:39A FROM:DINGESS LUMBER

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

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CHUCK BOWMAN 304-558-2157

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

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FOR FREIGHT TERMS SHIPVIA DATE PRINTED TERMS OF SALE 02/17/2010 BID OPENING DATE: 130PM OPENING TIME 04/20/2010 TRUDMA UNIT PRICE ITEM NUMBER QUANTITY UOP UNE 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 UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 BARBOUR COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. | (PREVAILING WAGE RATES APPLY TO THIS PROJECT) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THES CONTRACT DR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSALION: A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE IFEMS CHECKED BELOW WILL BE A REQUIREMENT DF THIS CONTRACT: SUCCESSFUL VENDOR SHALL FURNISH PROOF INSURANCE: 4/20/010 823-1267 ADDRESS CHANGES TO BE NOTED ABOVE FEN 5-073-8955



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

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CHUCK BOWMAN 504-558-2157

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

TO: 13045583970

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APR-20-2010 10:40A FROM:DINGESS LUMBER

SHIP VIA FOOB FREIGHT TERMS TERMS OF SALE DATE PRINTED 02/17/2010 BID OPENING DATE: 01.30PM OPENING TIME 04/20/2010 UNITERIOE AMOUNT CAT NO HEM NUMBER QUANTITY **UDP** UNE PF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. | UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. SUCCESSFUL VENDOR SHALL) BUILDERS RISK INSURANCE: FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE FOTAL AMOUNT OF (XX) BONDS: 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 TH A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA. IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT DNDER \$100,000. ACCEPTABLE IN LIED OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND. A TWO (2) YEAR MAINTENANCE BOND () MAINTENANCE BOND: COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED. ICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS DE FOR TERMS AND CONDITIONS 823-1267 ADDRESS CHANGES TO BE NOTED ABOVE ENSS-078 8955

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

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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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MANAGEMENT OF THE PROPERTY OF CHUCK BOWMAN 104-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF 105 S. RAILROAD STREET PHILIPPI, WV

OFFICE OF SPECIAL RECLAMATION 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

DEP14908

TO: 13045583970

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION

105 S. RAILROAD STREET PHILIPPI, WV

304-457-3219

4/20/10 ADDRESS CHANGES TO BE NOTED ABOVE

26416-9998 TERMS OF SALE SHIPVIA DATE PRINTED 02/17/2010 BID OPENING DATE: OPENING TIME • 30DM AMOUNT UOP UNITPRICE QUANTITY ITEM NUMBER LINE 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, "STAFE CONTRACT PROJECT" MEANS ANY ERECTION OR 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, B. 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 DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "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, LAUTHORIZE THE USE OF FOREIGN STEEL

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

68-073-8965

TELEPHONE



APR-20-2010 10:42A FROM:DINGESS LUMBER

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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

DEPT. OF

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

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TO:13045583970

26416-9998 304-457-3219

FOEL FREIGHT TERMS SHIP VIA TERMS OF SALE DATE PRINTED 02/17/2010 OPENING TIME :30PM 04/20/2010 AMOUNT DAT NO UNITERICE ITEM NUMBER UÓP LINE QUANTITY PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (2,500.00), WHICHEVER IS FOR THE PURPOSES OF THIS SECTION, GREATER. THE COST IS THE VALUE OF THE SITEEL PRODUCT AS DELIVERED TO THE PROJECT OR THE DIRECTOR OF THE PURCHASING DIVSION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STAITES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES TELEPHONE - 1267 304-823 ADDRESS CHANGES TO BE NOTED ABOVE 88-073-8955

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

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TYPE NAME/ADDRESS HERE



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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TO: 13045583970

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CHUCK BOWMAN

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

PHILIPPI, WV 26416-9998

304-457-3219

F.G.B. FAEIGHT TERMS DATE PRINTED TERMS OF SALE SHIPVIA 02/17/2010 BID OPENING DATE: OPENING TIME 04/20/2010 AMOUNT UNITERIOS MEMNUMBER. QUANTITY UOP LINE ٠. 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 SUCH COST IS UNREASONABLE IF IT IS to be unreasonable. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL 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 DNLY 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 ENDICATE 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 ARTDE BY THE FOLLOWING SCHEDULE IN ISSUING TELEPHONE 20 -823-1267 304-ADDRESS CHANGES TO BE NOTED ABOVE 85-073-8155



APR-20-2010 10:44A FROM:DINGESS LUMBER

RFQ COPY

TYPE NAME/ADDRESS HERE

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

DEP14908

TO: 13045583970

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ENVIRONMENTAL PROTECTION DEPT. OF 105 S. RAILROAD STREET PHILIPPI, WV

OFFICE OF SPECIAL RECLAMATION 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

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CHUCK BOWMAN	
304-558-2357	J

TO: 13045583970

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
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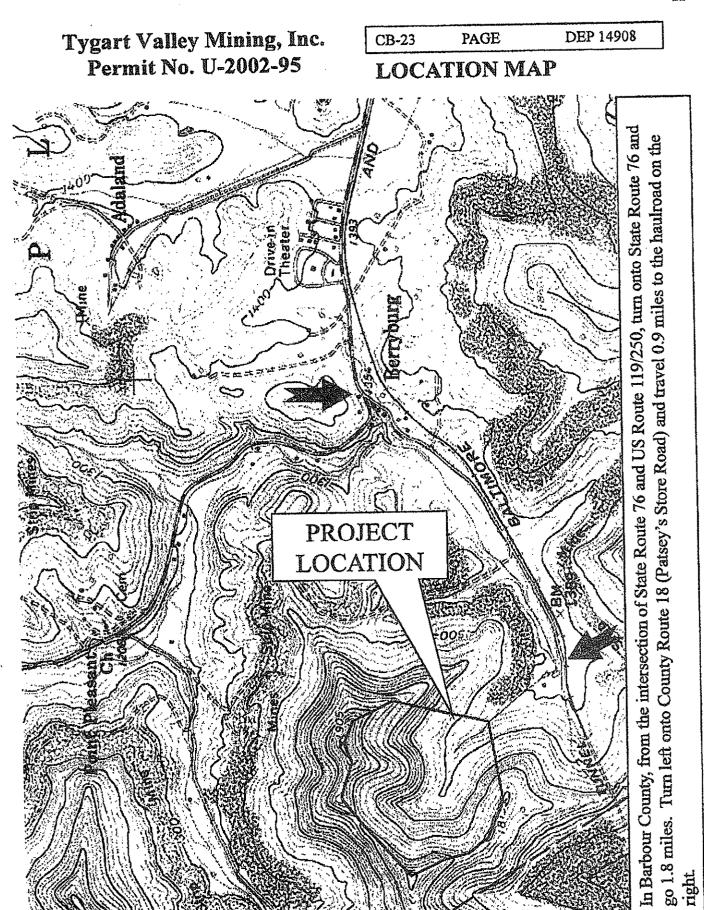
CHUCK BOWMAN 304-558-2157

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

304-457-3219 26416-9998

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TO:13045583970



BUYER CB-23	PAGE	REQ. OR PO NO. DEP 14908				
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION						

TO: 13045583970

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 partial reclamation of Tygart Valley Mining Company's, Permit U-2002-95, 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 #4.0.
- If fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. The 2. project sign shall be obtained and installed prior to the start of any work.
- Storm water management, as necessary, in the form as described, in the National Pollutant Discharge 3. Elimination System, Water Pollution Control Permit Number WV1010115, existing sediment control pond and in addition bid items #6-7 shall be installed (described locations). See Water Quality Control under the General Performance Standards.
- Check for and locate all utilities, including power lines and gas lines, within the work area to provide and 4. maintain a safe working area in addition to preventing damage to the utility.
- Install seep collection and drain system in mine entrance pit. 5.
- Remove structures and debris from site. 6.
- Revegetation and soil improvements are required for all non-road/ditch disturbed areas. Reclamation and 7. backfilling is to be done according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- Construct riprap ditches or open limestone channels. 8.
- Install culverts. 9.
- Eliminate sediment pond. 10.
- Any other site specific items required. 11.

I, David B. McCoy, 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: 1-7-2010

1. The term "certify" 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:

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BUYER	PAGE	REQ. OR PO NO.					
CB-23	,	DEP 14908					
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 NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE PERMIT NAME: <u>Tygart Valley Mining Co.</u> PERMIT NUMBER(S): <u>U-2002-95</u>		
	The DEP a	reserves the right to request additional information and information are served in the control of the control o	id supporting nreasonable.	
1.0		MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	s <i>ISO00 -</i>
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$ <u>500</u> -
3.0		(\$1,000.00 Maximum Bid for this permit) UTILITIES	NO BID ITEM	no bid ite
4.0		HAULROAD/ACCESS ROAD UPGRADE	\$ 10 50 PER LF \$ 1000 PER TON	s <u>/5,750</u>
5.0	_600_TON	INCIDENTAL STONE	}	i .
6.0	_1000_LF	SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 3ºº PER LF	\$ <u>3000</u> -
7.0	_2_EA	CONSTRUCTED SEDIMENT CONTROL STRUCTURES	\$ <u>/ 200 -</u> PER EA	\$ 2400 ·
8.0	LUMP SUM	CLEAR AND GRUB	l l	1
9.0	_600_LF	<u>UNDERDRAIN</u>	S 30°5 PER LF	\$ 18,000
10.0	_160_TON	LIMING	\$_SO PER TON	s_8000
11.0	LUMP SUM	BACKFILLING	LUMP SUM	s <i>86,000</i>
12.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	s <u>2010 -</u>
13.0	_1800_LF	TRAPEZOIDAL DITCH - 16'	\$ 73- PER LF \$ 34- PER LF	\$ 131,400
14.0	_1400_LF	V-DITCH – 4'	\$ 34-	\$ 476a

BUYER CB-23	PAGE	REQ. OR PO NO. DEP 14908				
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION						

TO:13045583970

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

VENDOR:

QUANTITY	DESCRIPTION	UNIT PRICE	TRUOMA
	STRUCTURE / DEBRIS REMOVAL	LUMP SUM	\$ <i>2800</i> =
	SEDIMENT POND ELIMINATION	LUMP SUM	\$ <u>1000 -</u>
LUMP SUM	POND EXIT CLEANING & MODIFICATION	LUMP SUM	\$ <i>2000</i> -
	REVEGETATION		
_17_AC	AGRICULTURAL LIME	\$_700 PER AC	s_ <i>3400</i> -
17 AC	FERTILIZER	\$ 900 PER AC	s <u>15300</u> -
_17_AC	MULCH	\$ <u>205 -</u> PER AC	\$ <u>3875</u> -
_17_AC	VEGETATIVE SPECIES	\$ <u>350</u> PER AC	3 <u>4250-</u>
	TOTAL FOR PERMIT <u>U-2002-95</u>		\$ <i>375_J825</i>
	LUMP SUM LUMP SUM LUMP SUM	LUMP SUM STRUCTURE / DEBRIS REMOVAL LUMP SUM SEDIMENT POND ELIMINATION LUMP SUM POND EXIT CLEANING & MODIFICATION REVEGETATION 17. AC AGRICULTURAL LIME 17. AC FERTILIZER 17. AC WEGETATIVE SPECIES	LUMP SUM STRUCTURE / DEBRIS REMOVAL LUMP SUM SEDIMENT POND ELIMINATION LUMP SUM POND EXIT CLEANING & MODIFICATION LUMP SUM REVEGETATION 17 AC AGRICULTURAL LIME 17 AC FERTILIZER 17 AC MULCH 17 AC VEGETATIVE SPECIES PRICE LUMP SUM LUMP SUM S 200 PER AC \$ 900 PER AC \$ 250 PER AC

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

PURCHASING CONTINUATION SHEET

VENDOR:

BID ITEM TECHNICAL SPECIFICATIONS

1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details. Payment for this sign shall be incidental to the mobilization item. No separate payment will be made.

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site necessary to begin work on a substantial phase of the contract.

Prior to demobilization, an inspection shall be conducted by the Department of Environmental Protection and the contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed. Demobilization shall be totally completed before the invoice for payment shall be processed.

The lump sum bid for this item shall not exceed 5% of the total bid for this permit. Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total contract amount or any other reason.

2.0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. This S.C.A. shall be constructed in accordance with the typical drawing specification. (See Attachment) Alternate containment measures will be considered for approval by the Program Manager if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid limited to \$1,000.00 maximum)

3.0 UTILITIES

Utilities shall be relocated at the direction of the utility company and reimbursed actual cost to the contractor. This is a "No Bid" item due to the method of reimbursement. It is the contractor's responsibility to determine the exact location of each utility in the project area where these utilities would be interrupted or damaged by performing work. Known utilities include power poles and lines to be removed, as well as a gas line crossing underneath the haulroad.

4.0 HAULROAD/ACCESS ROAD UPGRADE

The contractor shall maintain and/or construct haul-road/access road during the reclamation process to provide access on a well drained surface. The access road to and on the reclamation site shall be graded, sloped, and maintained to drain to provide a road surface free of excessive mud and standing waters at all times while work is in progress. Upon completion of all reclamation activities, a final 3 inch layer of 1 1/2 crusher run limestone shall be placed on the roadway. Roads which are below the project shall be guarded against rolling rock and removal of rocks done as necessary. Dust-control measures may be necessary if hauling creates airborne material. Snow removal is to be included in this item.

Access to gas well above the pit must be maintained via the road around the north side of the site. Sections of the existing haulroad and access road will need to be cut down for access to backfilling spoil, and may need to be re-aligned. Contractor and Inspector shall decide on best final road alignment.

5.0 INCIDENTAL STONE

During construction of culvert installations, roadway ditch improvements, and reshaping of the roadway, areas may need additional base layer stone. After any necessary re-compaction and re-grading work on roadways has been performed by the contractor, a six (6) inch layer of #1 limestone (3.5" to 1.5" size) shall be placed as needed.

BUYER CB-23	PAGE	REQ. OR PO NO. DEP 14908
SPENDING UN WEST VIRGINIA D PROTECTION/SPE	BPARTMENT (of environmental ation

WV-36a REV. 5-26-09 VENDOR:

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

This stone shall be graded and tracked in with a dozer or other equipment to achieve a compacted base for the final top layer of 1 1/2 inch crusher run limestone (separate bid item).

Payment shall be paid per ton of stone applied by weight ticket and will be made at completion of all work and acceptance by DEP.

6.0 SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE

Disturbed areas which have storm water runoff and does not pass through a sediment control structure shall utilize the following Best Management Practice (BMP) methods to manage storm water runoff. For more information on BMP methods go to the WVDEP website http://www.wvdep.org/dwwm/stormwater/BMP.htm and click on BMP Manual. The WV Brosion and Sediment Control Best Management Practice Manual may be accessed or printed. This item has a Maximum Bid of \$5.00/LF of silt fence and hay bale material used on site.

- 1. Silt fence shall be utilized on perimeter barriers and shall be properly removed after permanent vegetation has been established. See attached drawing for further details.
- 2. For slope stability, place bales on the contour; at the top of cuts; and at the toe of slopes. Bales shall be placed in a row with ends tightly abutting the adjacent bales.
- 3. Bales shall be securely anchored in place by stakes or rebars driven through the bales. Rebar to be removed at the direction of DEP. The first stake in each bale shall be driven toward previously laid bale to force the bales together.
- 4. Construction of sediment control sumps before culvert inlets and/or rock check dams in ditch lines may become necessary to supplement the silt fence and hay bale dikes. These items shall be installed upon request of the DEP onsite representative. Sumps and rock check dams shall be incidental to this bid item.

7.0 CONSTRUCTED SEDIMENT CONTROL STRUCTURES

Sediment control structures shall be constructed as per attached detailed plans. Such structures shall be cleaned out when the sediment capacity reaches 60%, repaired, and maintained until demobilization. This item will be a one-time payment. Clean-out and maintenance shall be conducted by the contractor at no expense to DEP. (SEE ATTACHMENT)

8.0 CLEAR AND GRUB

All vegetative cover (trees, shrubs, bushes etc.) within the entire work area shall be removed to bare ground. It is the contractor's responsibility to obtain all necessary permits and to follow state guidelines for burning and proper disposal of vegetative materials. Disposal of the trees and shrubs on-site with a chipper is an acceptable alternative to burning. A majority of the area, where the passive treatment system will be constructed, is on private property; therefore, it is imperative that the contractor in conjunction with the on-site DEP representative cooperate with the landowner to identify construction limits and property lines. Any timber cut in the clear and grub area that the landowner wishes to retain shall be de-limbed and stockpiled.

9.0 UNDERDRAIN

Collection underdrains shall be constructed to collect all seep water for conveyance to the mine portal. The collection underdrain shall be 4 ft. X 4 ft. in cross-section. Stone for the underdrain shall be non-calcareous with a size of 3" to 6" in diameter. The drain shall be wrapped with filter fabric (Typar 3401 or equivalent). Filter fabric may be omitted from areas where the seepage enters the underdrain if approved by the DEP on site representative. A 12" perforated SDR-35 PVC pipe shall extend the length of the underdrain and connect to solid pipe. The solid pipe shall extend at least 40 feet into the mine portal. The solid 12 inch SDR-35 pipe shall be incidental to this bid item.

APR-20-2010 10:51A FROM:DINGESS LUMBER

TO:13045583970

PROPERTY & CASUALTY COMPANY

Know All Men by These Fresents,	Bond No							
That we,DINGESS TRANSPORT INC. (hereinafter called the Principal) as Principal, and the ERIE INSUETIE, Pennsylvania, a corporation duly organized under the	RANCE PROPERTY & CASUALTY COMPANY, of							
called the Surety), as Surety, are held and firmly bound unto								
hereinafter called the Obligee in the f	ull and just sum of							
5% OF BID AMOUNT good and lawful money of the United States of America, and truly to be made, the said Principal and Surety bind ther administrators, successors and assigns, jointly and severally,	nselves, their and each of their heirs, executors,							
Signed, sealed and dated this 20TH	ay of A.P.R.I.L , A.D. 20.10.							
THE CONDITION OF THIS OBLIGATION IS SUCH: Tha	t, if the Obligee shall make any award within 30							
days to the Principal for . BACK FILLING HIGH WA BARBOUR COUNTY WV								
according to the terms of the proposal or bid made by duly make and enter into a contract with the Obligee in or bid and award and shall give bond for the faithful per approved by the Obligee; or if the Principal shall, in case o which the Obligee may suffer by reason of such failure, this obligation shall be null and void; otherwise it shall be and	accordance with the terms of said proposal formance thereof with the Surety or Sureties failure so to do, pay the Obligee the damages not exceeding the penalty of this bond, then							
In Testimony Whereof, the Principal and Surety have cause	d these presents to be duly signed and sealed.							
	Principal DINGESS TRANSPORT INC							
Witness	By: Challe Cafe							
Witness:	PROPERTY & CASUAKTY COMPANY By:							



PROPERTY & CASUALTY COMPANY ERIE, PA 16530 POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That ERIE INSURANCE PROPERTY & CASUALTY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint

Jeffrey L. Hood, Carla J. Cadier, Steven P. Thompson,

Randall E. Kerns, Michael W. Mason, Lisa McGuire, Dorinda Talerico, Khristine D. Mills, Emily Bolliger, Donna S. Butler and Sharon D. Boyles individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship,

----- each in a penalty not to exceed the sum of one million dollars (\$1,000,000.00).

And to bind ERIE INSURANCE PROPERTY & CASUALTY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by the appropriate officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

The Power of Attorney is granted under and by authority of the following Resolution adopted by the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 11th day of March, 2008, and said Resolution has not been amended or repealed:

"RESOLVED, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) Remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and

RESOLVED, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

This Power of Attorney is signed and scaled by facsimiles under and by virtue of the following Resolution adopted by the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 18th day of September, 2008, at which a quorum was present and said Resolution has not been amended or repealed:

"RESOLVED, that the signature of Terrence W. Cavanaugh, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of James J. Tanous, as Secretary of the Company, the Seal of the Company, the signature of Sheila M. Hirsch, as Notary Public, and her Notarial Seal, may also be affixed by the following facsimiles to any certificate or acknowledgment of any such Limited Power of Attorney, and only under such circumstances shall said facsimiles be valid and binding on the Company."

IN WITNESS WHEREOF, ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 18th day of September, 2008.

STATE OF PENNSYLVANIA SS. COUNTY OF ERIE

On this 18th day of September, 2008, before me personally came Terrence W. Cavanaugh, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation 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 by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

CERTIFICATE

I, James J. Tanous, Secretary of ERIE INSURANCE PROP-ERTY & CASUALTY COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date below.

In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company,

this 20TH day of APRIL 20 10

1993 TANGER PAR AND THE PROPERTY OF CHILDREN OF CHILDR

President and Chief Executive Officer



My commission expires June 27, 2012
Notary Public



James J. Tanous Secretary



A M Z D O H

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

Request for

REQ NUMBER **DEP14908**

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304-823-1267 *308084525 DINGESS TRANSPORT INC PO BOX 909 BELINGTON WV 26250

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

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

3048233397

- 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. Fallure 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).

THE BID.

Rev March 2009



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

STA	ATE OF WV.
СО	UNTY OF <u>Burbor</u> , TO-WIT:
I, A sta	hilled Jeffies , after being first duly sworn, depose and se as follows:
1.	I am an employee of Dingess Transport Tive.; and, (Company Name)
2.	I do hereby attest that <u>Diagess Towns now + Inc.</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.
	Lagess Time Post Inc. (Company Name)
	OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Christing O'Brien Frequent Bank 315 Crith Avenue Behrsten, WY 26256 Commission Eappry September 1, 2017
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Date: 4/20/10
Tai	ten, subscribed and sworn to before me this D day of HOW   W
Ву	Commission expires Saturation 1200
(Se	(les)
	(Notary Public)
<u>TH</u> <u>CC</u> AF	IS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO MPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE FIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

P.18/22

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RFQ No.	

#### 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 countles 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: Jingess Transport Tax. Authorized Signature: Date: 4/20/10 State of WIST VIRGINIA

County of COUNTY to-wit:

WITNESS THE FOLLOWING SIGNATURE

Taken, subscribed, and sworn to before me this day of _______, 20 _______, 20 ________

My Commission expires Deviller, 2017.

OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
Christina O'Brien
Freedom Bank
315 Cren Avenue

Bellington, WV 28250 toy Commission Engines September 1, 2011

AFFIX SEAL HERE

**NOTARY PUBLIC** 

Purchasing Affidavit (Revised 12/15/09)