

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

RFQ NUMBER DEP15310

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

**\*004103656** BARNES EXC INC PO BOX 13384

304 984-1725

SISSONVILLE WV 25360

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

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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).



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| BID OPENING DATE: | 03/24  |   |  | BID_  | OPENING TIME  | 01:30PM_               |
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601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 01/30/2011 BID OPENING DATE: 03/24/2011 BID OPENING TIME 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 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. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED. THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHE BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANC OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

ADDRESS CHANGES TO BE NOTED ABOVE

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SISSONVILLE WV 25360

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 01/30/2011 BID OPENING DATE: 03/24/2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT AT ITS EXPENSE. (C) THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. (4) IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL VENDOR TO: (A) OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. (B) OBTAIN ANY AND ALL REQUIRED CONSTRUCTION PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "MILLTOWN PORTALS"PROJECT. PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 9 DRAWINGS AS PREPARED IN-HOUSE BY THE WY DEPARTMENT OF ENVIRONMENTAL PROTECTION. PAYMENTS AND COMPLETION: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE



DATE PRINTED

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

## Request for Quotation

PAGE

DEP15310

CHUCK BOWMAN 304-558-2157

\*004103656 BARNES EXC INC PO BOX 13384

304 984-1725

SISSONVILLE WV 25360 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

ADDRESS CORRESPONDENCE TO ATTENTION OF:

TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/30/2011 BID OPENING DATE: 03/24/2011 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. 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. REV. 1/2005 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 IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROAD SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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| SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.  (2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOUR TEEN (14) DAYS PRIOR TO THE BID  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  GNATURE  TELEPHONE  DATE   |  | 1                        |                                       |           | 1         |                |  |                    |              | Lso          |                  |
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| SEE REVERSE SIDE FOR TERMS AND CONDITIONS  GNATURE  TELEPHONE  DATE  |  | ,                        |                                       |           | 1         | i              |  | 3                  |              | Ξ            |                  |
| GNATURE TELEPHONE DATE   |  | BUYER                    | WITHI                                 | √ FOUR    | TEEN      | (14) DAYS      | PRIOR  | TO THE             | E BID        |              |                  |
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## Request for Quotation

DEP15310

12

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*004103656 BARNES EXC INC

304 984-1725

PO BOX 13384

SISSONVILLE WV 25360

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

| DATE PRINT        | ED I  | ŢΕ  | RMS OF SA                               | F                           |                                     | HIP VIA  |   | F.   | O.B.                                    | FREIGHT TERMS        |
|-------------------|---|---|---|-----------------------------|-------------------------------------|--|---|--|---|----------------------|
| 01/30/            | 2011  | 900000000000 <del>0</del>                     |   |                             |                                     |  | 2000                                    |  |   |                      |
| BID OPENING DATE: | . 0   | 13/24/  | 2011                                    | lagagerranesasas.           |                                     | BI   | וס כ                                    | PENING   | TIME                                    | 01:30PM              |
| LINE              | QUAN  | FITY  | UOP                                     | CAT.<br>NO.                 | ITE                                 | V NUMBER   |   | UNI  | TPRICE                                  | AMOUNT               |
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|                   | REV. 11<br>EXHIBIT                                  |   |   |                             |                                     |  |   |  |   |                      |
|                   |   |   |   |                             | REC                                 | QUISITION  | NC                                      | ).: .DE  | P15310.                                 | • •                  |
| ,                 | ADDENDU   | M ACK   | NOWLE                                   | DGEME                       | NT                                  | •  |   |  | •                                       |                      |
| ļ                 | ADDENDU   | M(S)  | AND H                                   | AVE M                       | ADE THE                             | OF THE F<br>NECESSA  | \R Y                                    | REVISI   | CHECKED<br>ONS TO I                     | MY .                 |
|                   | ADDENDU   | . /   | 's:                                     | -                           |                                     |  |   |  |   |                      |
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| ŀ                 | 10.3.   | • • • • •                                     |   |                             |                                     |  |   |  |   |                      |
|                   | 10.4.   | • • • • •                                     |   |                             |                                     |  | -                                       |  | -                                       |                      |
| h                 | 10.5.   |   | <b> </b>                                | A Management of the Second  |                                     |  | *************************************** |  |   |                      |
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|                   |   |   | <u>l</u>                                | SEE REV                     | ERSE SIDE F                         | OR TERMS AND (   | ONDI                                    | TIONS  |   |                      |
| SIGNATURE Cathe   | en 182  | ₹rm   | _                                       |                             |                                     | TELEPHONE 304  | -98                                     | 74-172   | DATI                                    | 3/24/11              |
| Drevol.           |   |   | 550                                     | 736 7                       | 45                                  |  | •                                       | 1  | ······                                  | ES TO BE NOTED ABOVE |



## Request for Quotation

DEP15310

PAGE 1:3

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*004103656 BARNES EXC INC PO BOX 13384

4103656 304 984-1725 NES EXC INC

SISSONVILLE WV 25360

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

TERMS OF SALE SHIP VIA DATE PRINTED F.O.B. FREIGHT TERMS 01/30/2011 BID OPENING DATE: **BID OPENING TIME** 03/24/2011 LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-984-1726 ADDRESS CHANGES TO BE NOTED ABOVE 550736745



Request for Quotation

DEP15310

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

HODIZEA

\*004103656 BARNES EXC INC 304 984-1725

PO BOX 13384

SISSONVILLE WV 25360 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

| DATE PRIN                   | 000000000000000000000000000000000000000 | TEF                       | IMS OF SAI   | É                                       | SHIP-VIA                                 | F.O.B                      | FREIGHTTERMS           |
|-----------------------------|---|---------------------------|--|---|--|----------------------------|------------------------|
| 01/30/<br>BID OPENING DATE: |   | 03/24/                    | 2011   |   | prn                                      | OPENING TIME               | 01.7004                |
| LINE                        | QUAN                                    |                           | UOP  | CAT                                     | ITEM NUMBER                              |                            | 01:30PM                |
|                             | 32.10                                   | 1                         |  | NO.                                     | HEW NOMBER                               | UNITPRICE                  | AMOUNT                 |
|                             | BUYER:                                  |                           |  |   | CB-23                                    |                            |                        |
|                             | RFQ. N                                  | 0.:                       |  |   | DEP15310                                 |                            |                        |
|                             | BID OP                                  | ENING                     | DATE:  |   | 03/24/2011                               |                            |                        |
|                             | BID OP                                  | ENING                     | TIME:  |   | 1:30 PM                                  |                            |                        |
|                             |   |                           | OU RE  | GARDI                                   | UMBER IN CASE IT<br>NG YOUR BID:<br>0074 | IS NECESSARY               |                        |
|                             | REMIT-                                  | SHOUL<br>TO ADD<br>X /331 | RESS   | MIT W<br>TO BE                          | ITH THEIR BID TH<br>USED FOR PAYMEN      | E CURRENT<br>T PROCESSING: |                        |
|                             | 51554                                   | onville                   |  | WV.                                     | 25360                                    |                            | _                      |
|                             | PLEASE<br>CONCERI                       |                           |  |   | AME OF PERSON TO Robert Barnes           | CONTACT                    |                        |
|                             |   |                           | Account of the second of the s | *************************************** |  |                            |                        |
|                             | *****                                   | THIS                      | IS T   | HE EN                                   | D OF RFQ DEP15                           | 310 ***** TOT              | AL:                    |
|                             | danisaliiga sassassas                   |                           | 255255555555555555555555555555555555555  | ODEC NEV                                | /ERSE SIDE FOR TERMS AND CON             |                            |                        |
| BIGNATURE (                 | <del>.l</del> - /.                      | 2                         |  | oee nel                                 |  |                            | DATE 5 /_ /.           |
| SIGNATURE Car               | im Va                                   | FE FE                     |  | ~~~                                     | 304-9                                    | ····                       | 3/24/11                |
| prende                      | vī                                      |                           | 550  | 136                                     | 145                                      | ADDRESS CHAI               | NGES TO BE NOTED ABOVE |

## MILLTOWN PORTALS DEP15310

## **Contractor's Bid Sheet**

| Company Name: BAINES EXC. INC. |  |
|--------------------------------|--|
| Address: P.O. BOX 13 384       |  |
| 5;550NV:11e WV25360            |  |

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

| ITEM |                   |  |            |                   |
|------|-------------------|--|------------|-------------------|
| NO.  | QUANTITY          | DESCRIPTION                                    | UNIT PRICE | AMOUNT            |
|      |                   |  |            |                   |
| 1.0  |                   | MOBILIZATION (LIMITED TO 10% OF TOTAL BID)     | 5,000.     | \$ 5,000.         |
| 2.0  | Lump Sum          | CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)  | 2,000.     | \$. 2,000.        |
| 3.0  |                   | QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)   | 1,000.     | \$ 1,000.         |
| 4.0  | Lump Sum          | SITE PREPARATION (LIMITED TO 10% OF TOTAL BID) |            | \$ 5,000.         |
| 5.0  | 400 L.F.          | SEDIMENT CONTROL BARRIER                       | 2.00       | \$ 800.           |
| 6.0  | Lump Sum          | REVEGETATION                                   | 7,336.     | \$ 7,336.         |
| 8.1  | <sup>2</sup> ea.∶ | TYPE I BAT GATE                                | 7,000.     | \$ 14,000.        |
| 8.2  | 1 ea.             | TYPE II BAT GATE                               | 8,500.     | \$ 8,500.         |
| 8.3  | 4 ea.             | WET MINE SEALS                                 | 5,000.     | \$ 20,000.        |
| 9.0  | Lump Sum          | STRUCTURE DEMOLITION                           | 6,336.     | \$ 6,336.         |
|      |                   |  |            | \$                |
|      |                   |  |            | \$                |
| ĺ    |                   |  |            | \$                |
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|      |                   |  |            |                   |
|      |                   | <b>TOTAL</b>                                   |            | s <i>69,972</i> . |

OMB #1029-0119 Expiration Date: 1/31/13

### AML CONTRACTOR INFORMATION FORM

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

Part A: General Information

| Business Name: <u>Barnes EXC. INC.</u> Tax Payer ID No.: <u>550736745</u> Address: <u>P.O. Box 133841</u> City: <u>51550NV:11c</u> State: <u>WV</u> Zip Code: <u>25360</u> Phone: <u>304-984-17.</u> Fax No.: <u>304-984-0074</u> E-mail address: <u>Barnes Exc (A) Aol. Com</u>            |     |
|---|-----|
| Address: P.O. Box 13384   | _   |
| City: Sissenville State: WV Zip Code: 25360 Phone: 304-984-17.  | 25  |
| Fax No.: 304-984-0074 E-mail address: Barnes Exc (A) AoL. Com   |     |
| Part B: Legal Structure   |     |
| (V) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)  |     |
| Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below   | ٧.  |
| , Robert Barnes, have the express authority to certify that:  |     |
| (print name)  |     |
| Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.   | ity |
| Part of the information on the attached Entity OFT from AVS is missing or incorre and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. | ct  |
| Our business currently has no information in AVS. If you select this option, you mu provide all information required in Part D. Sign and date below and complete Part D.    3/24///   |     |
| Date Digitality 1100  |     |

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

| Pa | ref | n                  |
|----|-----|--------------------|
| Fα | ıι  | $\boldsymbol{\nu}$ |

| Contractor's Business Name: | BAINES EXC. INC. |
|-----------------------------|------------------|
|-----------------------------|------------------|

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

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

| Name        | Position/Title |
|-------------|----------------|
| Address     | T I I          |
|             | % of Ownership |
| Begin Date: | TO IT IN A     |
| Name        | Position/Title |
| Address     | Telephone #    |
|             | % of Ownership |
| Begin Date: | T 11 TO 1      |
| Name        | Position/Title |
| Address     | Telephone #    |
| 71441033    | % of Ownership |
| Begin Date: | Parker Date.   |
| Name        | Position/Title |
| Address     | Telephone #    |
| ****        | % of Ownership |
| Begin Date: | Ending Date:   |
|             |                |

#### PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of <u>22 minutes</u> per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Page 1 of 1

reportviewer

|                     | Ε            | mail Report      | PDF; XLS                         |                              |
|---------------------|--------------|------------------|----------------------------------|------------------------------|
| von sirreoffixed    |              |                  | <b>▶</b> ?                       | 12/12/2008 12:46:19 FM       |
| AVSOFT Report 5     | y Entity     | antilly is liste | d in the OFT                     | Liz Cox                      |
| All OFT's where the | Te selection | Inc              | 7/                               |                              |
| Ent:ty is 154752    | barnes exc   | a manhio         | SubEntity                        | Percentage BeginDate EncDate |
| Parent              | Description  | Ownership        |                                  | 0.000000                     |
| 154752 Barnes       | Owner        | Is Owned         | 139731 Catherine<br>Jaima Barnes | 01/16/2004                   |
| Exc Inc             | Oviner       | Ву               |                                  |                              |
| 154752 Barnes       | President    | President        | 139731 Catherine                 | 01/16/2004                   |
| Exc Inc             | Plesident    | ,,               | Jaima Barnes                     |                              |
| 154752 Barnes       | Controller   | Controller       | 139733 Robert Barnes             | C1/16/2004"                  |
| Exc Inc             | Collabite    | CO1.11.0.1.0.    |                                  | •                            |
| 154752 Barnes       | Cogratani    | Secretary        | 152181 Cristie Nutter            | 01/16/2004                   |
| Exc Inc             | Secretary    | Secreto. y       |                                  |                              |
| 154752 Barnes       | T            | Treasurer        | 152181 Cristie Nutter            | 01/16/2004                   |
| Exc Inc             | Treasurer    | /   Cu3u         | * * -                            |                              |
| _                   |              |                  |                                  |                              |

| Agency                   |  |
|--------------------------|--|
| REQ.P.O# <u>DEP15310</u> |  |

### BID BOND

| KNOW   | ALL MEN BY THESE PRE   | SENTS. That we, the  | undersigned, Barnes Exc., Inc.   |
|--|--|--|--|
|  | ssonville  | WV   | , as Principal, and United States Surety Company   |
|  | monium ,   | MD , a   | a corporation organized and existing under the laws of the State of  |
| MD   | with its principal office in   | the City of Tim  | nonium, as Surety, are held and firmly bound unto the State  |
| of West Virginia   | , as Obligee, in the penal su  | m of Five Percent o  | f Amount Bid (\$ 5% ) for the payment of which,  |
| well and truly to  | be made, we jointly and se-  | verally bind ourselves,  | our heirs, administrators, executors, successors and assigns.  |
|  |  |  |  |
|  |  |  | as the Principal has submitted to the Purchasing Section of the  |
| •  |  |  | nereto and made a part hereof, to enter into a contract in writing for   |
| DEP15310 M   | litown Portais Boone Co  | unty - According to  | Plans and Specifications   |
|  |  |  |  |
|  | HEREFORE,  |  |  |
| (b) If s<br>hereto and shall<br>agreement creat<br>force and effect. | furnish any other bonds an   | nd the Principal shall e<br>d insurance required b<br>id bid, then this obligat<br>and agreed that the lia | enter into a contract in accordance with the bid or proposal attached by the bid or proposal, and shall in all other respects perform the tion shall be null and void, otherwise this obligation shall remain in full ability of the Surety for any and all claims hereunder shall, in no event, |
| way impaired or  | rety, for the value received, affected by any extension cany such extension. | hereby stipulates and<br>If the time within which  | agrees that the obligations of said Surety and its bond shall be in no<br>the Obligee may accept such bid, and said Surety does hereby   |
| IN WIT   | NESS WHEREOF, Principa   | l and Surety have here   | eunto set their hands and seals, and such of them as are corporations  |
| have caused the  | A 4 I-   | ked hereunto and thes 2011   | e presents to be signed by their proper officers, this   |
| •••, •   |  |  |  |
| Principal Corpor   | ate Seal   |  | Barnes Exc., Inc.  |
|  |  |  | (Name of Principal)  |
|  |  |  | By Calheri Barrin  |
|  |  |  | (Must be President or<br>Vice President)   |
|  |  |  | Catherine D. Barnes President  |
|  |  |  | (Title)  |
| Surety Corporate   | e Seal   |  | United States Surety Company   |
|  |  |  | (Name of Surety)   |
|  |  |  | By: Alm Huly 4 Wilkinson, WV Resident Agent Attorney-in-Fact   |

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.



## POWER OF



#### AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively the Companies) do by these presents make, constitute and appoint:

#### Gregory T. Gordon, Larry D. Kerr, Allan L. McVey, Patricia A. Moye, Kimberly J. Wilkinson

This Power of Attorney shall expire without further action on September 27, 2013. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary 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:

Autorney-in-East 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 or 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 binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and 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 signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of January, 2011.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals

State of California

CALFORNAL

GALFORNAL

SEAL S



Daniel P. Aguilar, Vice President

County of Los Angeles

SS:

On this 4th day of January, 2011, before me, Jennifer Ceren, a notary public, personally appeared Daniel P. Aguilar. Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

L certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct WITNESS my hand and official seal.

Signature

Jennifer Ceron

(Seal)

JENNIFER CERON
Commission # 1866484
Notary Public - California
Los Angeles County
My Comm. Expires Sep 27, 2013

I, Jeannie J. Kim, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty 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; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 24 day of MACH.

Corporate Seals

Bond No. BIN 12116







Jeannie J. Kim, Assistant Secretary



Kan't Kopy: K1 Security Paper

- Hidden Pantograph
   Color Match
   Artificial Watermark
   Anti-Copy Coin Rub
   Erasure Protection
   Security Features Box
   Microprint Protection
   Acid Free

# Kan't Kopy' K1 Security Paper

- Hidden Pantograph
   Color Match
   Artifical Watermark
   Anti-Copy Coin Rub
   Erasure Protection
   Security Features Box
   Microprint Protection
   Acid Free

# Kan't Kopy" Ki Security Paper

Hidden Pantograph
 Color Match
 Artificial Watermark
 Anti-Copy Coin Rub
 Erasure Protection
 Security Features Box
 Microprint Protection
 Acid Free

Kan't Kopy\* K1 Security Paper

- Hidden Pantograph
  Color Match
  Artificial Watermark
  Anti-Copy Coin Rub
  Erasure Protection
  Security Features Box
  Microprint Protection
  Acid Free



## State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-10-5

| STATE OF WV.  | ···  |
|---|--|
|   | _, TO-WIT:   |
| I, Robert Barnes, a state as follows:   | after being first duly sworn, depose and   |
| 1. I am an employee of  | Barnes EXC. Inc.; and, (Company Name)  |
| 2. I do hereby attest that  | BAINES EXC. Inc. (Company Name)  |
| maintains a valid written d<br>policy is in compliance with   | rug free workplace policy and that such<br>n <i>West Virginia Code</i> §21-1D-5. |
| The above statements are sworn  | to under the penalty of perjury.   |
|   | BAINES EXC. Inc.   |
| .*<br>-   | (Company Name)  By: Robert Barnes  Title: General Manager                        |
| i e   | Date: 3/11/11 Defore me this 11 day of March 2011                                |
| Official Seel  Mount Profin Revisor West Vegins i es Mora N  Mystica A. Summerlika  Westerco Bank, Inc.                         | 17,2020  |
| Mylinda A. Summerin<br>Wesberco Bank, Ind.<br>1011 Myers Avenue<br>(Se abunber WV 25064<br>My Commission Expires Merch 17, 2020 | Myloda C. Sumehi<br>(Notary Public)  |

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

RFQ No. Dep 15310

## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

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

#### **DEFINITIONS:**

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

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

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

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

## WITNESS THE FOLLOWING SIGNATURE Vendor's Name: \_ BArnes EXC. Inc. State of WV. County of KAn, to-wit: Taken, subscribed, and sworn to before me this 11\_ day of MUTCH My Commission expires March NOTARY PUBLIC My Mada C Sunt

Notary Public, State of West Virginia Mylinda A. Summerlin Wesbenco Benk, Inc.