

SIGNATURE

*004103656

BARNES EXC INC

SISSONVILLE WV

PO BOX 13384

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

25360

304 984-1725

Request for Quotation

DEP15401

RFQ NUMBER

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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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 F.O.B. FREIGHT TERMS 03/31/2011 BID OPENING DATE: 05/17/2011 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 962-73 1 RESTORATION OF LAND & OTHER PROPERTIES RECLAMATION: THE WEST VIRGINIA PURCHASING DIVISION, FOR THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 7-ACRE ABANDONED MINE PROJECT KNOWN AS THE "KEATON BRANCH COMPLEX" PROJECT LOCATED NEAR ODD, WEST VIRGINIA, (RALEIGH CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 04/19/11 a 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE PM 12: 56 THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. WW FURGHASIN IN DWSION. SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

TELEPHONE 304-172 S

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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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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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/31/2011 BID OPENING DATE: 05/17/2011 BID OPENING TIME 01:30PM CAT **AMOUNT** LINE QUANTITY UOP ITEM NUMBER UNIT PRICE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 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 BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR RALEIGH 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 THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSATION: A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. CHECKED BELOW WILL BE A REQUIREMENT ALL OF THE ITEMS OF THIS CONTRACT:

FEIN

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

DATE



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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TERMS OF SALE SHIP VIA FOB FREIGHT TERMS DATE PRINTED 03/31/2011 BID OPENING DATE: 05/17/2011 BID OPENING TIME 01:30PM CAT ITEM NUMBER UNIT PRICE AMOUNT QUANTITY UOP LINE (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF 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.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL 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 STATE OF WEST VIRGINIAL. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEW OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML

SIGNATURE

TELEPHONE

DATE

CONTRACTOR.

ADDRESS CHANGES TO BE NOTED ABOVE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

THIS IS A REQUIREMENT UNDER 30 CFR 874.16



VENDOR

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GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR



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TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED 03/31/2011 BID OPENING DATE: 05/17/2011 **BID OPENING TIME** 01:30PM CAT. UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) 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. TERMINATION: (3) (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. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: (5) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "KEATON BRANCH COMPLEX" 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 28 DRAWINGS AS PREPARED BY E. L. ROBINSON ENGINEERING COMPANY. PAYMENTS AND COMPLETION:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED F.O.B. TERMS OF SALE SHIP VIA FREIGHT TERMS 03/31/2011 BID OPENING DATE: 05/17/2011 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY . UOP ITEM NUMBER UNIT PRICE AMOUNT OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, В. SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR 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 C. AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT Α. EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION В. DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY

FEIN

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE



DOR

SIGNATURE TITLE

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

Request for Quotation

p

DEP15401

10

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

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 304-926-0499

SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 03/31/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 05/17/2011 QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE NO 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 GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. 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. PRODUCTS MAY BE FOREIGN MADE ALUMINUM, GLASS OR STEEL ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT I TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

TO DECLINGED NAME AND ADDRESS IN SPACE AROVE LARELED 'VENDOR'



VENDOR

TITLE

*004103656

PO BOX 13384

BARNES EXC INC

SISSONVILLE WV

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

25360

304 984-1725

Request for Quotation

DEP15401

RFQ NUMBER

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SH-P

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

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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BARNES EXC INC PO BOX 13384

SISSONVILLE WV

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

304 984-1725

25360

Request for Quotation

DEP15401

ADDRESS CORRESPONDENCE TO A TENTION OF

CHUCK BOWMAN 304-558-2157

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

304-926-0499

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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

DEP15401

304-558-2157

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HIICK	ROWMAN	

304 984-1725

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

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

25304 304-926-0499

DATE PRINT	TED TER	MS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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SIGNATURE

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

Request for Quotation

DEP15401

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304 984-1725

SISSONVILLE WV 25360

***004103656**

PO BOX 13384

BARNES EXC INC

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

TERMS OF SALE DATE PRINTED SHIP VIA F.O.B. FREIGHT TERMS 03/31/2011 BID OPENING DATE: 05/17/2011 BID OPENING TIME 01:30PM QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE BID OPENING DATE: 05/17/2011 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 984 0074 304 VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: P.O. Box 13384 Sissonville WV. 25360 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: THIS IS THE END OF RFQ DEP15401 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS

550736745

ESPONDING TO BEO, INSERT NAME AND ADDRESS IN SPACE ABOVE I ABELED 'VENDOR'

304-984-1725

Keaton Branch ComplexDEP15401

Contractor's Bid Sheet

	2	•
Vendors Name:	BACNES EXC. INC.	

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

ITEM			T T	<u> </u>
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3,400 dt, 100,41 fd.0		Mobilization & Demobilization (Lump Sum)		
1.1	LS	(Cannot exceed 10% of the Total Amount Bid)	LS	\$ 30,000. \$ 15,000. \$ 9,000.
		Construction Layout (Lump Sum)		· · · · · · · · · · · · · · · · · · ·
2.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	\$ 15,000.
		Quality Control (Lump Sum)		
3.1	LS	(Cannot exceed 3% of the Total Amount Bid)	LS	\$ 9.000.
		Clearing and Grubbing (Lump Sum)		1
4.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	\$ 15,000.
5.1	2,655 LF	Silt Fence (Per Linear Foot)	\$ 1.00	\$ 2,655.
5.2	1,300 LF	Super Silt Fence (Per Linear Foot)	\$ 5.00	\$ 6.500.
5.3	5 EA	Stone Check Dam (Per Each)	\$ 500.	\$ 2,500.
5.4	2 EA	Stabilized Construction Entrance (Per Each)	\$ 20,000.	\$ 40,000.
6.1	7 ACRES	Revegetation (Per Acre)	\$ 2.000.	\$ 14,000.
7.1	· 445 LF	Type I Ditch (Per Linear Foot)	\$ 4.00	\$ 1.780.
7.2	245 LF	Type II Ditch (Per Linear Foot)	\$ 20.00	\$ 4.900.
7.3	870 LF	Type III Ditch (Per Linear Foot)	\$ 28.00	\$ 24,360.
7.4	251 LF	Type IV Ditch (Per Linear Foot)	\$ 55.00	\$ 13.805.
7.5	100 LF	Underdrain (Per Linear Foot)	\$ 20.00	\$ 2,000.
7.6	60 LF	Underdrain Conveyance Pipe (Per Linear Foot)	\$ 8,00	\$ 480.
7.7	1 EA	Low Water Crossing (Per Each)	\$ 14,340.	\$ 14,340.
8.1	33,000 CY	Unclassified Excavation (Per Cubic Yard)	\$ 2,00	\$ 66,000
8.2	5 ACRES	Soil Cover (Per Acre)	\$ 4,000	\$ 20,000.
10.1	4 EA	Wet Mine Seals (Per Each)	\$ 5,500.	\$ 22,000.
10.2	2 EA	Bat Gate Mine Seal (Per Each)	\$ 6,600.	\$ 13,200.
10.3	700 LF	Mine Seal Conveyance Pipe (Per Linear Foot)	\$ 12.00	\$ 8,400
10.4	10 BAG	Acid Mine Drainage Treatment (Per 50 lb. Bag)	\$ 8.00	\$ 80.00
		TOTAL		\$ 326,000.

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: BAINES	EXC. Inc.	Tax Payer II) No.: 3	550734	745
Address: P.O. Box 133; City: Sissonville	84				
City: <u>Sissaville</u>	State: WV Z	ip Code: 25360	_ Phone:	304-98	4-1725
Fax No.: 304-984-0074	E-mail address	: BANZSE	XC B)	AOL.COM	1
Part B: Legal Structure					
(Corporation () So. () Other (please specify)	le Proprietorship	() Partnership	() LLC	
Part C: Certifying and upda Select only one of the following	nting information in ng options, follow th	the Applicant/Value instructions for	iolator S that optic	System (AV on, and sign	S). below.
I, <u>Catherine Barn</u> (print name)	, have	the express authorized	ority to co	ertify that:	
1Information on the accurate, complete, a OFT from AVS to the	nd up-to-date. If yo	u select this optic	n, you m	ust attach a	.VS is n Entity
2. Part of the informat and must be updated. AVS to this form. Us and date below and co	If you select this op se Part D to provide	otion, you must at	tach an E	Entity OFT f	rom
3. Our business current provide all information	y has no informatio n required in Part D	n in AVS. If you . Sign and date b	select thi	s option, yo complete P	u must art D.
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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.

Part D.

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 Address		Position/Title Telephone #	
Begin Date:		% of Ownership Ending Date:	
Name		Position/Title	
Address		Telephone #	
.		% of Ownership	
Begin Date:		Ending Date:	
Name		Position/Title	
Address		Telephone #	
		% of Ownership	· · · · · · · · · · · · · · · · · · ·
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Name	•	Position/Title	
Address		Telephone #	
_			
Begin Date:		% of Ownership	
		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 22 minutes 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.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. ²

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

reportviewer

lcoxi@osmre.gov		mail Report	PDF XLS	
AVSOFT Report 5	ne selected	entity is liste	ed in the OFT	12/12/2008 12:46:19 FM Liz Cox
Entity is 154752	Barnes Exc	inc	C. hE-lity	Percentage BeginDate EngDate
Parent	Description	Ownership	SubEntity	1 91 94 11 19
154752 Barnes Exc Inc	Owner	Is Owned By	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes Exc Inc	President	President	139731 Catherine Jaima Barnes	01/16/2004
154752 Barnes Exc Inc	Controller	Controller	139733 Robert Barnes	,
154752 Barnes Exclinc	Secretary	Secretary	152181 Cristie Nutter	01/16/2004
154752 Barnes Exc Inc	Treasurer	Treasurer	152181 Cristie Nutter	01/16/2004

Agency____

	REQ.P.O#
BID BO	DND
KNOW ALL MEN BY THESE PRESENTS, That we, the under	ersigned,
of	as Principal, and
of,, a cor	
with its principal office in the City of	
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which
well and truly to be made, we jointly and severally bind ourselves, our	
The Condition of the above obligation is such that whereas the Department of Administration a certain bid or proposal, attached here	
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance required by the agreement created by the acceptance of said bid, then this obligation force and effect. It is expressly understood and agreed that the liabilitiexceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agreed way impaired or affected by any extension of the time within which the waive notice of any such extension.	shall be null and void, otherwise this obligation shall remain in full by of the Surety for any and all claims hereunder shall, in no event, rees that the obligations of said Surety and its bond shall be in no e Obligee may accept such bid, and said Surety does hereby
	to set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these production day of, 20	resents to be signed by their proper officers, this
Principal Corporate Seal	(Name of Principal)
	(Name of Principal)
	By(Must be President or
	Vice President)
	(Title)
Surety Corporate Seal	· ,
Oulety Corporate Seal	(Name of Surety)
	Attorney-in-Fact

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

AGENCY_

BID BOND PREPARATION INSTRUCTIONS

(A)

(C)

(D)

(E)

(F) (G)

(H)

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(J)(K)

(L)

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NOTE:

				RFQ/RFP# (B)
35/3/ Ctata A	WALCOW AT	B	id Bond	
WV State Agency	KNUW AL	L WEN BY THI	ESE PRESENT	S, That we, the undersigned,
(Stated on Page 1 "Spending Unit")	- (C)	of	(D)	_, <u>(E)</u>
Request for Quotation Number (upper	as Principal, and	(F)	of	(G) ,
right corner of page #1)	(H)	, a corpora	ition organized	and existing under the laws
Your Company Name	of the State of		with its princip	al office in the City of
City, Location of your Company	(J)	, as Surety	, are held and	firmly bound unto The State
State, Location of your Company	of West Virginia, as	Obligee, in the p	penal sum of	(K)
Surety Corporate Name	(\$ <u>(L)</u>) for the p	ayment of which	ch, well and truly to be made,
City, Location of Surety	we jointly and severa	illy bind ourselv	es, our heirs, a	dministrators, executors,
State, Location of Surety	successors and assign			
State of Surety Incorporation	I ne Conditi	on of the above	obligation is si	uch that whereas the Principal
City of Surety Incorporation	has submitted to the	Purchasing Sect	ion of the Depa	artment of Administration
Minimum amount of acceptable bid	a certain bid or propo	osal, attached he	reto and made	a part hereof to enter into a
bond is 5% of total bid. You may state	contract in writing fo			
"5% of bid" or a specific amount on		(<u>M)</u>	
this line in words.			····	
Amount of bond in figures	NOW TIPE	DEPORE		
Brief Description of scope of work	NOW THE			
Day of the month Month		oid shall be rejec		
Year	(b) it said (oid snail be acce	pted and the Pi	rincipal shall enter into a
=	contract in accordance	e with the bid o	r proposal atta	ched hereto and shall furnish
Name of Corporation Raised Corporate Seal of Principal	any other bonds and	insurance requir	ed by the bid o	r proposal, and shall in all
Signature of President or Vice	this obligation shall l	n the agreement	created by the	acceptance of said bid then
President	force and affect It is		otnerwise this	obligation shall remain in full
Title of person signing	Superir for any and al	expressiy unde	rstood and agre	eed that the liability of the
Raised Corporate Seal of Surety	smount of this oblice	i ciaims nereund	der snall, in no	event, exceed the penal
Corporate Name of Surety	amount of this obliga			
Signature of Attorney in Fact of the				ulates and agrees that the
Surety				o way impaired or affected by
Dated, Power of Attorney with Raised				y accept such bid: and said
Surety Seal must accompany this bid	Surety does hereby v			
bond.	Luc stees been sheed	SS WHEREUR,	Principal and	Surety have hereunto set their
bolia.	nands and sears, and	such of them as	are corporation	ns have caused their corporate
	sears to be arrixed ne	reto and these p	resents to be si	gned by their proper officers,
	this (N) da	y or(<u>U)</u> , 20	<u>(P)</u> .
	Deimainal Carrata	7 1		(0)
	Principal Corporate	Seai		(Q)
	(D)	_	-	(Name of Principal)
	(R)	By	(S)
		•		(Must be President or
				Vice President)
				(T)
				Title
	(U			
	Surety Corporate Sea	11		(V)
				(Name of Surety)
			F-111	(W)
			•	Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

Agency	Environmental Protection	
	O#DEP15401	

BID BOND

	KNOW ALL MEN BY THESE	PRESENTS, That v	we, the undersigned, <u>I</u>	Barnes Exc., Inc.
of	Sissonville	WV		rincipal, and United States Surety Company
of	Timonium ,	MD	, a corporation o	rganized and existing under the laws of the State of
	MD with its principal off	•		_, as Surety, are held and firmly bound unto the State
of Wes	st Virginia, as Obligee, in the pe	nal sum of Five Pe	rcent of Amount Bid	(\$5%) for the payment of which,
well an	nd truly to be made, we jointly ar	nd severally bind ou	rselves, our heirs, adn	ninistrators, executors, successors and assigns.
		-	•	Il has submitted to the Purchasing Section of the
		• • •		le a part hereof, to enter into a contract in writing for
DEP*	15401 - Keaton Branch Con	nplex - According	to Plans & Specific	ations
	NOW THEREFORE,			
agreen force a	and shall furnish any other bon nent created by the acceptance	ated and the Principa ds and insurance re- of said bid, then this stood and agreed tha	quired by the bid or pr s obligation shall be no at the liability of the So	ntract in accordance with the bid or proposal attached oposal, and shall in all other respects perform the all and void, otherwise this obligation shall remain in full arety for any and all claims hereunder shall, in no event,
	The Surety, for the value recompaired or affected by any exten notice of any such extension.	eived, hereby stipula sion of the time with	ates and agrees that the in which the Obligee r	ne obligations of said Surety and its bond shall be in no may accept such bid, and said Surety does hereby
	IN WITNESS WHEREOF, Pr	incipal and Surety h	ave hereunto set their	hands and seals, and such of them as are corporations
have c	aused their corporate seals to b	e affixed hereunto a	and these presents to	pe signed by their proper officers, this
17th	n day of May			
Princip	oal Corporate Seal			Barnes Exc., Inc. (Name of Principal) By Albert Starm (Must be President or Vice President)
				Catherine D. Barnes President (Title)
Surety	Corporate Seal			United States Surety Company (Name of Surety) By: Mary 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.

ËR OF ATTORNEY

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

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond ********Unlimited***** penalty does not exceed Dollars (\$ ***unlimited***

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:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements 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







Daniel P. Aguilar, Vice President

County of Los Angeles

State of California

SS:

On this 4th day of January, 2011, before me, Jennifer Geron, 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.

I 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. JENNIFER CERON

(Seal)

Los Angeles County My Comm. Expires Sep 27, 2013

Commission # 1866484 Notary Public - California

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 17

day

Corporate

Bond No. 12116 Agency No.







Jeannie J. Kim, Assistant Secretary



Kan't Kopy® K1 Security Paper

1. J.

Hidden Pantograph
 Color Match
 Artificial Watermark
 Artif-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

Kan't Kopy[®] K1 Security Paper

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

Kan't Kopy® K1 Security Paper

- Hidden Pantograph
 Color Match
 Artifical Watermark
 Artifical 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 §21-1D-5

STATE OF WV
COUNTY OF KAN, TO-WIT:
I, Robert Barnes, after being first duly sworn, depose and state as follows:
1. I am an employee of Barnes Exc. Inc.; and, (Company Name)
2. I do hereby attest that Barnes Exc. Inc. (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.
BAINES EXC. INC. (Company Name)
By: Robert Barnes
Title: General Managen
Date: 3/11/11 Taken, subscribed and sworn to before me this 11 day of March 201
Official Seel Movern (Profits) April 2014 Versions i es Move (No. 17, 2020 Mylinda A. Summerkin Westernoo Bank, Inc. (Se albumber WV 25084 My Commission Expires March 17, 2020 My Commission Expires March 17, 2020
(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.

RFQ No. Dep 15401

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.

"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: BAINES EXC. INC. Authorized Signature: Noto L. Jam. Date: 3/11/11 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 Inda C. Sum Official Seal

Mylinda A. Summerlin