

VENDOR

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

Request for Quotation

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RFQ NUMBER

PAGE

DEP15705

ADDRESS CORRESPONDENCE TO ATTENTION OF: **GUY NISBET**

*004103656

BARNES EXC INC PO BOX 13384

304 984-1725

SISSONVILLE WV 25360 **ENVIRONMENTAL PROTECTION** DEPT. OF

304-558-8802

OFFICE OF SPECIAL RECLAMATION

601 57TH STREET SE CHARLESTON, WV

25304

304-926-0499

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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.html 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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Department of Administration
Purchasing Division
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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

Request for

RFQ NUMBER DEP15705 PAGE

9

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

25304

VENDOR

*004103656 BARNES EXC INC PO BOX 13384

304 984-1725

SISSONVILLE WV 25360

ENVIRONMENTAL PROTECTION SHIP DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE T CHARLESTON, WV 304-926-0499

DATE PRINTED FREIGHT TERMS TERMS OF SALE SHIP VIA F.O.B. 03/11/2012 BID OPENING DATE: 05/15/2012 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP **AMOUNT** ITEM NUMBER **UNIT PRICE** DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALS SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES REGULATIONS AND SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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 DEP15705 PAGE

10

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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*004103656 BARNES EXC INC 304 984-1725

PO BOX 13384

SISSONVILLE WV 25360

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE

CHARLESTON, WV

25304 304-926-0499

DATE PRIN	ITED T	ERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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lah	In Barn		TELEPHONE 304	984-1725 DATE	5/22/12
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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

304 984-1725

Request for Quotation

RFQ NUMBER DEP15705

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

VENDOR

*004103656 BARNES EXC INC

PO BOX 13384

SISSONVILLE WV 25360 **ENVIRONMENTAL PROTECTION** DEPT. OF 601 57TH STREET SE CHARLESTON, WV

SHIP OFFICE OF SPECIAL RECLAMATION 25304 304-926-0499 SHIP VIA F.O.B. FREIGHT TERMS

DATE PRINT	rED	TER	MS OF SAL	.E	SHIP VIA	F.O.B.	FREIGHT TERMS
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	SEALED	BID					
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550736743



VENDOR

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

304 984-1725

Request for

RFQ NUMBER DEP15705

ADDRESS CORRESPONDENCE TO ATTENTION OF:

304-926-0499

GUY NISBET 304-558-8802

25304

*004103656 BARNES EXC INC PO BOX 13384

SISSONVILLE WV 25360 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/11/2012 BID OPENING DATE: 05/15/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 984 0074 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Robert L. BArnes ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION. \$ 1,407,000. RB THIS IS THE END OF RFQ DEP15705 ***** TOTAL: * * * * * * SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-984-1725 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 550736745

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 ID No.: 550736745 Address: P.O. BOX 13384 City: Sissaville State: WV Zip Code: 25360 Phone: 304-984-172 Fax No.: 304-984-0074 E-mail address: BAINES EXC & AOL. COM
City: Sisterville State: WV Zip Code: 25360 Phone: 304-984-172
Fay No : 2011 964-0074 F. mail address: Barrer EVE A) AN COM
Landing addices. Dannes Exc 10 April 1000
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
, 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 Entit OFT from AVS to this form. Sign and date below and do not complete Part D.
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect 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.
Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
1/2 /12 Mont (1/2/2 VD.
Date Signature Title
Date Signature Title

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	CAThenne D. BAINES BO. BOX 13557 Sissonville WU25360	Position/Title Telephone # % of Ownership	President 304-984-1725 100%
Begin Date:	9-9-94	Ending Date:	pone
Name Address	Robert L. Barnes P.O. BOX 13557 Sissonville WV 25360	Position/Title Telephone # % of Ownership	VP. 304-984-1725 0
Begin Date:	4/14/11	Ending Date:	NONE
Name Address	Janice Peterson HC 80, Box 239 Ripley, WV 25271	Position/Title Telephone # % of Ownership	Secretary 304-372-6828 0
Begin Date:	4/14/17	Ending Date:	none
Name Address	JASON L. BAINES 1904 PRESSON Dr. 5:550NVILLE WV. Z5360	Position/Title Telephone # % of Ownership	718A5U181 304-582-4287
Begin Date:	4/14/11	Ending Date:	rone

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.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.
2 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.

(A)

AGENCY_

BID BOND PREPARATION INSTRUCTIONS

		RFQ/RFP#(B)
WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1) Your Company Name City, Location of your Company State, Location of your Company Surety Corporate Name City, Location of Surety State, Location of Surety State, Location of Surety State of Surety Incorporation City of Surety Incorporation Minimum amount of acceptable bid bond is 5% of total bid. You may state	as Principal, and	PRESENTS, That we, the undersigned, D) (E) of (G) organized and existing under the laws its principal office in the City of held and firmly bound unto The State sum of (K) ent of which, well and truly to be made, ur heirs, administrators, executors, gation is such that whereas the Principal f the Department of Administration and made a part hereof to enter into a
"5% of bid" or a specific amount on this line in words. Amount of bond in figures Brief Description of scope of work Day of the month Month Year Name of Corporation Raised Corporate Seal of Principal Signature of President or Vice President Title of person signing Raised Corporate Seal of Surety Corporate Name of Surety Signature of Attorney in Fact of the Surety Dated, Power of Attorney with Raised Surety Seal must accompany this bid bond.	NOW THEREFORE. (a) If said bid shall be rejected, (b) If said bid shall be accepted contract in accordance with the bid or pro any other bonds and insurance required by other respects perform the agreement creathis obligation shall be null and void, other force and effect. It is expressly understoon Surety for any and all claims hereunder shamount of this obligation as herein stated. The Surety for value received, hobligations of said Surety and its bond shamy extension of time within which the Of Surety does hereby waive notice of any surety.	or and the Principal shall enter into a posal attached hereto and shall furnish y the bid or proposal, and shall in all ited by the acceptance of said bid then erwise this obligation shall remain in full id and agreed that the liability of the hall, in no event, exceed the penal ereby stipulates and agrees that the hall be in no way impaired or affected by bligee may accept such bid: and said ich extension. Eipal and Surety have hereunto set their corporations have caused their corporate its to be signed by their proper officers,
	Principal Corporate Seal (R)	(Q) (Name of Principal) By (S) (Must be President or
	(U) Surety Corporate Seal	Vice President of (T) Title (V) (Name of Surety) (W) Attorney-in-Fact
	(Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1) Your Company Name City, Location of your Company State, Location of your Company Surety Corporate Name City, Location of Surety State, Location of Surety State of Surety Incorporation City of Surety Incorporation Minimum amount of acceptable bid bond is 5% of total bid. You may state "5% of bid" or a specific amount on this line in words. Amount of bond in figures Brief Description of scope of work Day of the month Month Year Name of Corporation Raised Corporate Seal of Principal Signature of President or Vice President Title of person signing Raised Corporate Seal of Surety Corporate Name of Surety Signature of Attorney in Fact of the Surety Dated, Power of Attorney with Raised Surety Seal must accompany this bid	WY State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1) Your Company Name City, Location of your Company Surety Corporate Name City, Location of Surety State, Location of Surety State, Location of Surety State of Surety Incorporation City of Surety Incorporation City of Surety Incorporation City of Surety Incorporation Minimum amount of acceptable bid bond is 5% of total bid. You may state "5% of bid" or a specific amount on this line in words. Amount of bond in figures Brief Description of scope of work Day of the month Month Year Name of Corporate Seal of Principal Signature of President Title of person signing Raised Corporate Seal of Surety Signature of Attorney with Raised Surety Seal must accompany this bid bond. When the state of (I) with (J) as Surety, are of West Virginia, as Obligee, in the penal (\$

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.

	AgencyREQ.P.O#
BID	BOND
KNOW ALL MEN BY THESE PRESENTS, That we, the i	undersigned,
	, as Principal, and
	corporation organized and existing under the laws of the State of
with its principal office in the City of	, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of	(\$) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves,	our heirs, administrators, executors, successors and assigns.
Department of Administration a certain bid or proposal, attached h	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
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance required by agreement created by the acceptance of said bid, then this obligation and effect. It is expressly understood and agreed that the like exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and	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, agrees that the obligations of said Surety and its bond shall be in no in the Oblige may accept such bid, and said Surety does hereby waive
IN WITNESS WHEREOF Principal and Surety have her	eunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and thes	
day of, 20	proper emocre, and
Principal Corporate Seal	(Name of Principal)
	By
•	(Must be President or Vice President)
	(Title)
Surety 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.

Rev March 2009



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

STATE OF WEST VINGINICE.				
COUNTY OF KUNGWIG TO-WIT:				
I, Robert L. Barnes, after being first duly sworn, depositate as follows:	e and			
1. I am an employee of BAINES EXC. INC. (Company Name)	; and,			
2. I do hereby attest that Barnes EXC. Inc. (Company Name)				
maintains a valid written drug free workplace policy and tha policy is in compliance with West Virginia Code §21-1D-5.	t such			
The above statements are sworn to under the penalty of perjury.				
Barnes EXC. Inc. (Company Name)				
By: flos L. Chil				
Title:				
Date: 4/21//2				
Taken, subscribed and sworn to before me this 21 day of April 20.12				
By Commission expires March 17, 2020				
Official Seel See Public, State of West Virginia Mylinda A. Summerlin Wesbanco Bank, Inc. 1011 Myers Avenue Dunber WW 25084 (Notary Public)				
MyCommission Expires March 17, 2020 ALL STEP SUBMITTED WITH THE BID IN OF COMPLY WITH WV CODE PROVISIONS, FAILURE TO INCLU	<u>RDER TO</u> DE THE			
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICA				

THE BID.

RFQ No. Dep 15705

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 owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

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

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

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

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

Vendor's Name:

| SAines EXC. Incord
| Authorized Signature: | Invo I | Date: | 4/21/17|
| State of | WV | County of | Value | Value

Notary Public, State of West Virginia Mylinda A. Summerlin Wesbanco Bank, Inc. 1011 Myers Avenue Dunbar WV 25084
My Commission Expires March 17, 2020

WITNESS THE FOLLOWING SIGNATURE

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET BUYER PAGE REQ. OR PO NO.
GN-23 DEP15705

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

REV. 5-26-09	PURCHASING CONTINUATION	SHEET
VENDOR:	¥	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
110.	, <i>ii</i>) ., *;	REVISED BID SCHEDULE PERMIT NAME: <u>LO-MING COAL CORPORATION</u> PERMIT NUMBER(S): <u>O-5092-87, U-5023-97, U-5018-98,</u> <u>U-5085-88, U-5036-88, O-5035-88</u>	~	
	The DEP documentati	reserves the right to request additional information and on regarding unit prices when the unit price appears to be unr	supporting easonable.	
		PERMIT NUMBER: <u>O-5092-87</u>		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (Limited to 5% Total Bid for this project)	LUMP SUM	s 67,00 a
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this project)	LUMP SUM	s_900.
3.0		ACCESS ROADS / MAINTAINENCE (Limited to 5% Total Bid for this project)	LUMP SUM	<u>s 35,000.</u>
4.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% of total bid for this project)	LUMP SUM	\$_20,000
5.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	<u>32,000</u> .
6.0		STORMWATER MANAGEMENT (Max. bid of \$5.00/LF of silt fence / hay bale material used on site	\$ 1,00 PER LF \$ 16.00	\$ 2,000.
7.0	_2,000_TN	INCIDENTAL STONE	\$ 16. PER TON	\$ 32,000.
8.0	NO BID ITEM	UTILITIES	NO BID ITEM	
9.0	lEA	CLEANOUT POND #4A, SPILLWAY REPAIR	\$ 50,000.	50,000
10.0	_2_ EA	ELIMINATE PONDS #4B AND #4C		40,000,
11.0	_2_ EA	ELIMINATE PONDS #5 AND #6	\$ 5,000.	10,000.
12.0	_250_ LF	CONSTRUCT GROUTED RIP-RAP CHANNEL 'B'	\ \(\rho\c)\	10,500.
13.0	_200_ LF	CONSTRUCT GROUTED RIP-RAP CHANNEL 'B-1'		8,400.
14.0	_250_ LF]	ELIMINATE SEDIMENT DITCH	\$_7,00 PER LF	1,750,
			i"	

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

BUYER PAGE REQ. OR PO NO. GN-23 DEP15705

SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

ITEM NO.	QUANTITY	DESCRIPTION	UNIT AMOUNT PRICE
15.0	250 LF	AUGER HOLE RECLAMATION	\$ 22,00 \$ 5,500, PER LF
16.0	<u>120_</u> LF	CONSTRUCT GROUTED RIP-RAP CHANNEL 'C'	\$ 5/,00 \$ 6,120.
17.0	_80_ LF	INSTALL CHANNEL 'C' DISCHARGE CULVERTS	\$\frac{5}{00}\$\$ \\$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
18.0	_1_ EA	ELIMINATE POND #7	ILKLA
19.0	_360_ LF	RE-LOCATE AND FABRIFORM CHANNEL 'D'	\$ 65.00 PER LF \$ 23,400.
20.0		WET MINE SEALS (O-5092-87)	ec es es .
20.1	_1_ EA	UPPER WET MINE SEAL, W/COLLECTOR PIPING	\$ 25,000; \$ 25,000. PER EA \$ 25,000. PER EA
20.2	4 : EA	LOWER WET MINE SEALS, W/COLLECTOR PIPING	\$ 25,000. PER EA \$ 100,000.
21.0	_1_EA	ROCK BUTTRESS	\$ 164,030, \$ 164,030, PER EA \$ 170,00 PER LF
22.0	_450_ LF	HIGHWALL ELIMINATION (O-5092-87)	\$_170. PER LF. \$_76,500.
23.0	_100_ LF	CONSTRUCT RIP-RAP CHANNEL 'E'	\$ 20,00 s 2,000.
24.0	_6.0_ AC	REGRADING AND TOPSOILING	\$\frac{590.00}{PER AC}\$\ \square 3,540.
25.0		REVEGETATION	
25.1	_6.0_ AC	AGRICULTURAL LIME	\$ 625.00 s 3,750,
25.2	_6.0_ AC	FERTILIZER	\$ 625,00 s 3,750.
25.3	_6.0_ AC	MULCH	\$ 625,00 s 3,750. PER AC
25.4	6.0AC	VEGETATIVE SPECIES	\$ 6 25,00 \$ 3,750 PER AC
*			SUB- TOTAL \$ 747,440

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

BUYER PAGE REQ. OR PO NO. GN-23 DEP15705

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

<u> </u>				
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	·21	PERMIT NUMBER: <u>U-5023-97</u>		
26.0	_4 EA	WET MINE SEALS, W/COLLECTOR PIPING (U-5023-97)	\$ 25,000, PER EA	
27.0	_350_ LF		\$ 130.00 PER LF	s_45,500.
28.0	_650_ LF	CONSTRUCT RIP-RAP CHANNEL 'A'	\$ 11.00 PER LF	s_7,150.
29.0	NO BID ITEM	UTILITIES	NO BID ITEM	
30.0	AC	REGRADING AND TOPSOILING	\$ 790,00 PER AC	\$ 2,370.
31.0		REVEGETATION		
31.1	_3.0_ AC	AGRICULTURAL LIME	\$_625, PER AC	s <u>1,875,</u>
31.2	_3.0_ AC	FERTILIZER	\$ <u>625.</u> PER AC	s <u>1,875,</u> s <u>1,875,</u>
31.3	_3.0_ AC	MULCH	\$_625. PER AC	s_1,875.
31.4	_3.0_AC	VEGETATIVE SPECIES	\$ 625, PER AC	s_1,875
		*•	SUB- TOTAL	s 162,520
		PERMIT NUMBER: <u>U-5018-98</u>		
32.0	<u>800</u> LF	STORMWATER MANAGEMENT (Max. bid of \$5.00/LF of silt fence / hay bale material used on site)	\$_/,00 PER LF	s 8,000.
33.0	_500_TN	INCIDENTAL STONE	\$ /6,00 PER TON	s_8,000.
34.0	NO BID ITEM	UTILITIES	NO BID ITEM	
35.0	NO BID ITEM	QUARRYING	NO BID ITEM	
36.0	_3EA	WET MINE SEALS, W/COLLECTOR PIPING (U-5018-98)	\$ 34,000. PER EA	s 102,000. s 4,560.
37.0	80 LF	CONSTRUCT GROUTED RIP-RAP CHANNEL 'F'	\$ 57,00 PER LF	s_4,560 i

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET BUYER PAGE REQ. OR PO NO.
GN-23 DEP15705

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
38.0	_200; LF	CONSTRUCT RIP-RAP CHANNEL 'G'	\$ //,00 PER LF	\$ 2,200.
39.0	_150_ LF	CONSTRUCT GROUTED RIP-RAP CHANNEL 'H'		\$ 5,250.
40.0	_1_ EA	ELIMINATE POND #9	000000000000000000000000000000000000000	s_10,000.
41.0	_1_ EA	CLEANOUT POND #8	VOCAN 25	\$ 10,000.
42.0	_500_ LF	HIGHWALL ELIMINATION (U-5018-98)		\$ <u>30,000.</u>
43.0	_350_ LF	CONSTRUCT RIP-RAP CHANNEL 'I'	\$ 12,00 PER LF	s 4,200.
44.0	_5.0_ AC	REGRADING AND TOPSOILING	\$ <u>1,770.</u> PER AC	\$_8,850,
45.0		REVEGETATION	12	
45.1	_5.0_ AC	AGRICULTURAL LIME	\$ 625. PER AC	\$ <u>3,125,</u>
45.2	AC	FERTILIZER		\$ 3,/25.
45.3	5.0AC	MULCH		s_3,125.
45.4	5.0 AC	VEGETATIVE SPECIES	\$ 625,	s <u>3,125.</u>
			SUB- TOTAL	s_ <i>[98,360</i>
		PERMIT NUMBER: <u>U-5085-88</u>		
46.0	<u>200</u> LF	STORMWATER MANAGEMENT (Max. bid of \$5.00/LF of silt fence / hay bale material used on site)	\$	s <u>200.00</u> s_8,000,
47.0	_500_ TN	INCIDENTAL STONE	\$ 16.00 PER TON	\$ <u>8,000,</u>
48.0	NO BID ITEM	UTILITIES	NO BID ITEM	
49.0	_1_ EA	ELIMINATE POND #11	\$ /6,000, PER EA	s <u>/6,000 </u>
50.0	_300_ LF	CONSTRUCT GRASSED CHANNEL 'J'	\$ 4,00 PER LF	s <u>1,200.</u>

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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

ITEM NO.	QUANTITY	DESCRIPTION	UNIT. PRICE	AMOUNT
51.0	1.0 AC	REGRADING AND TOPSOILING	\$ <u>/,/80</u> PER AC	\$ 1,180.
52.0		REVEGETATION	*	
52.1	_1.0_ AC	AGRICULTURAL LIME	\$ 625, PER AC	s_625.
52.2	_1.0_ AC	FERTILIZER	\$ <u>625.</u> PER AC	s_625,
52.3	_1.0_ AC	MULCH	\$_625. PER AC	s <u>625.</u>
52.4	_1.0_ AC	VEGETATIVE SPECIES	\$ <u>625.</u> PER AC	\$ 625.
			SUB- TOTAL	\$ 29,080
		PERMIT NUMBER: <u>U-5036-88</u>		
53.0	NO BID ITEM	UTILITIES	NO BID ITEM	
54.0	NO BID ITEM	<u>QUARRYING</u>	NO BID ITEM	
55.0	_300_ LF	MINE SEAL PVC COLLECTOR PIPE (U-5036-88)	\$ 30,00 PER LF	s 9,000.
56.0	_300_ LF	HÍGHWALL ELIMINATION (U-5036-88)	\$ 200,00 PER LF	s_60,000.
		e.	SUB- TOTAL	s 69,000.
		PERMIT NUMBER: <u>O-5035-88</u>		
57.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM	
58.0	NO BID ITEM	QUARRYING	NO BID ITEM	i
59.0	1 EA	CLEANOUT POND #10	\$ 20,000, PER EA	\$ <u>20,000</u> . \$ <u>25,000</u> . \$ <u>10,000</u> .
60.0	LUMP SUM	REFUSE REGRADE AND SOIL COVER	LUMP SUM	\$ <u>25,000</u> .
61.0	_200_ LF	CONSTRUCT GROUTED RIP-RAP GROIN DITCH 'M'	\$ 50,00 PER LF	\$_10,000.

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

BUYER PAGE REQ. OR PO NO.
GN-23 DEP15705

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

ITEM	QUANTITY	DESCRIPTION	UNIT	AMOUNT
NO.	QUARTITI	DESCRIPTION	PRICE	AMOUNT
62.0	2200 LF	CONSTRUCT GROUTED RIP-RAP DIVERSION DITCHES 'K' & 'L' REVEGETATION	\$_48.00 PER LF	\$ <u>105,600</u> .
	10 10 10 10 10 10 10		100	14. 3
63.1		AGRICULTURAL LIME	\$ 625, PER AC	s <u>10,000</u> ,
63.2	_16.0_ AC	FERTILIZER	PER AC	\$ 10,000.
63.3	_16.0_ AC	MULCH	\$ 625. PER AC	s_10,000.
63.4	_16.0_ AC	VEGETATIVE SPECIES	\$ 625, PER AC	\$ <u>10,000.</u> \$200,600.
			SUB- TOTAL	s_200,600.
		9		
		PERMIT O-5092-87 SUB-TOTAL		s_747,440,
		PERMIT U-5023-97 SUB-TOTAL	,	s <u>162,520,</u> s <u>198,360,</u>
	,	PERMIT U-5018-98 SUB-TOTAL		s <u>198,360,</u>
		PERMIT U-5085-88 SUB-TOTAL		s 29,080.
		PERMIT U-5036-88 SUB-TOTAL		s 69,000.
		PERMIT O-5035-88 SUB-TOTAL		s 200,600,
w.		TOTAL BID FOR ALL PERMITS	,×	s <u>/,407,000</u> ,

Agency	Environmental Protection
	O# DEP15705

BID BOND

	KNOW ALL MEN BY THESE	PRESENTS, That we, the	undersigned, Barnes Exc., Inc.
of	Sissonville	WV	, as Principal, and United States Surety Company
of	Timonium ,	MD , a	corporation organized and existing under the laws of the State of
M	D with its principal of	fice in the City ofTim	onium, as Surety, are held and firmly bound unto the State
of West	Virginia, as Obligee, in the pe		
well and	truly to be made, we jointly a	nd severally bind ourselves,	our heirs, administrators, executors, successors and assigns.
	The Condition of the above of	obligation is such that where	as the Principal has submitted to the Purchasing Section of the
Departm	ent of Administration a certain	n bid or proposal, allached h	ereto and made a part hereof, to enter into a contract in writing for
DEP15	5705 - Lo-Ming Coal Corp	- According to Plans & S	pecifications
	NOW THEREFORE		
	NOW THEREFORE,		
	(a) If said bid shall be reject(b) If said bid shall be accept	oted and the Principal shall e	enter into a contract in accordance with the bid or proposal attached
hereto a	nd shall furnish any other bon	ids and insurance required b	y the bid or proposal, and shall in all other respects perform the
agreeme force and	nt created by the acceptance d effect. It is expressly under	of said bid, then this obligat stood and agreed that the lis	ion shall be null and void, otherwise this obligation shall remain in full billity of the Surety for any and all claims hereunder shall, in no event,
exceed t	he penal amount of this obliga	ation as herein stated.	army or the estably for any time an elementation of the property
	The Court (
way impa			agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby
	tice of any such extension.		,,,,,,,
	M MUTHERO MUTEREOF D	ingle-stand Court to the	
			eunto set their hands and seals, and such of them as are corporations
nave cau 15th	S. HORONO		e presents to be signed by their proper officers, this
1001	_ day of May		
Dalmainal	Caranata Carl		Barnes Exc., Inc.
Principal	Corporate Seal		(Name of Principal)
			athe 5 Bar.
			(Must be President or
			Vice President)
			Catherine D. Barnes President
			(Title)
Surety C	orporate Seal		United States Surety Company
			(Name of Surety)
			Ç. a 5. 52.54/
			By: Sadaria A. A. A. Marie
			Patricia A. Move, WV Resident Agent Agrocavin-Fact

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



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

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***** Dollars (\$ ***unlimited***). penalty does not exceed

This Power of Attorney shall expire without further action on March 18, 2015. 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 31st day of March, 2011.

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

Corporate Seals







Daniel P. Aguilar, Vice President

State of California

County of Los Angeles SS:

On this 31st day of March, 2011, before me, Deborah Reese, 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.

Signature

deborah reese

(Seal)

DEBORAH REESE Commission # 1926048 Notary Public - California Los Angeles County

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 2012

Corporate Seals

Bond No. Agency No.







Jeannie J. Kim, Assistant Secretary