



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

Solicitation

| | |
|----------------------------------------|------|
| NUMBER | PAGE |
| DEP16402 | 1 |
| ADDRESS CORRESPONDENCE TO ATTENTION OF | |
| FRANK WHITTAKER | |
| 304-558-2316 | |

VENDOR

Main Street Builders, LLC
 PO Box 309
 311 S. Walker Street
 Princeton, WV 24740
 WV#035914
 304-487-3912 office
 304-425-2171 fax


SHIP TO

ENVIRONMENTAL PROTECTION
 DEPT. OF
 OFFICE OF SPECIAL RECLAMATION
 254 INDUSTRIAL DRIVE
 OAK HILL, WV
 25901 304-465-1911

DATE PRINTED
 04/02/2014

BID OPENING DATE: 04/29/2014 BID OPENING TIME: 1:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|-------------|------------|--------------|
| 0001 | 1 | JB | | 962-73 | | \$524,625.00 |
| RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES REQUEST FOR QUOTATION SPECIAL RECLAMATION/BOND FORFEITURE PROJECT THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL EQUIPMENT, LABOR, MATERIALS AND OTHER NECESSARY SERVICES TO RECLAIM, IN AN EXPEDITIOUS MANNER, MINE SITES ABANDONED BY THE OPERATOR AT VARIOUS LOCATIONS AS DETERMINED BY A REPRESENTATIVE OF THE OFFICE OF SPECIAL RECLAMATION PER A WORK DIRECTIVE OUTLINING THE WORK TO BE PERFORMED. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE WORK DIRECTIVE ISSUED FOR THE SPECIFIED SITE. <div style="text-align: right;">04/29/14 11:29:46AM West Virginia Purchasing Division</div> | | | | | | |

SIGNATURE:  TELEPHONE: 304-487-3912 DATE: April 29, 2014
 TITLE: Member FEIN: 58-2667955 ADDRESS CHANGES TO BE NOTED ABOVE

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

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.



A pre-bid meeting will not be held prior to bid opening.



A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:



A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: 04/15/2014



Submit Questions to: Frank Whittaker



2019 Washington Street, East

Charleston, WV 25305

Fax: 304-558-4115

Email: frank.m.whittaker@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include hand delivery, delivery by courier, or facsimile. The bid delivery address is:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: Frank Whittaker
 SOLICITATION NO.: DEP 16402
 BID OPENING DATE: April 29, 2014
 BID OPENING TIME: 1:30 pm
 FAX NUMBER: 304-425-2171

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus _____ convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: Technical
 Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time: 04/29/2014 at 1:30 pm

Bid Opening Location: Department of Administration, Purchasing Division
 2019 Washington Street East
 Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1 **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

 - 2.2 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.

 - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

 - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

 - 2.5 **"Purchase Order"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.

 - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.

 - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

 - 2.8 **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on award
and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to two (2) successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Reasonable Time Extension: At the sole discretion of the Purchasing Division Director and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

Release Order Limitations: In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

One Time Purchase: The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

Other: See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND: All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100%. The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance:

\$2,000,000.00 or more.

Builders Risk Insurance: builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

\$2,000,000.00 Aggregate

\$2,000,000.00 Automobile Liability

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing office determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

10. ALTERNATES: Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

- 12. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount
\$250.00 per day for each day of delay

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 13. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

- 14. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

- 15. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

- 16. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

- 17. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

- 18. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

- 19. DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

- 20. INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

- 21. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority-owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative/law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency, (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

38. [RESERVED]

39. CONFIDENTIALITY: The Vendor agrees that it 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/default.html>.

40. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

41. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

42. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety, understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered

by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
 - Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.
- 51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information

to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304)558-9911 for more information.

52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "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, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. **CONTRACTOR'S LICENSE:** West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor.

West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Main Street Builders, LLC

Contractor's License No. WV#035914

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a purchase order/contract.

2. **DRUG-FREE WORKPLACE AFFIDAVIT:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid.

2.1 DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article.

The awarding public authority may cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

3. **DRUG FREE WORKPLACE REPORT:** Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder.

4. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
5. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$250,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects. Additionally, if no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, it will be noted on the subcontractor list.
 - a. **Required Information.** The subcontractor list shall contain the following information:
 - i. Bidder's name
 - ii. Name of each subcontractor
 - iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
 - iv. Notation that no subcontractor will be used to perform more than \$25,000.00 of work, when applicable
 - b. **Submission.** The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor list within one business day after the deadline for submitting bids shall result in disqualification of the bid.
 - c. **Substitution of Subcontractor.** Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:

- i. The subcontractor listed in the original bid has filed for bankruptcy;
- ii. The subcontractor in the original bid has been debarred or suspended; or
- iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.

6. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: *Provided*, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection/Office of Special Reclamation to establish a contract for open end maintenance services for the southern region of West Virginia. Counties included in this defined region being: Greenbrier, Summers, Raleigh, McDowell, Wyoming, Fayette, Nicholas, Pocahontas, Mercer and 16 sites in Upshur County located in the vicinity of Alton.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Services”** means supplying all labor, materials and other necessary services for maintenance of projects in the southern region of the West Virginia Department of Environmental Protection/Office of Special Reclamation as well as Upshur County in Northern WV.
 - 2.2 **“Pricing Page”** means the pages upon which Vendor should list its proposed price for the Contract Services. The Pricing Page is attached hereto as Bid Schedule.
 - 2.3 **“RFQ”** means the official request for quotation published by the Purchasing Division and identified as DEP16402.
3. **QUALIFICATIONS:** Vendor shall have the following minimum qualifications:
 - 3.1. Vendor must have the ability to supply all specified equipment, labor, and materials upon request of the West Virginia Department of Environmental Protection/Office of Special Reclamation.
 - 3.2. Vendor must have the ability to supply all specified equipment, labor, and materials on multiple individual projects either concurrently or consecutively if requested by the West Virginia Department of Environmental Protection/Office of Special Reclamation.
 - 3.3. All specified equipment shall be supplied with a qualified, operator by the vendor as part of the hourly rate for each piece of specified equipment.
4. **MANDATORY REQUIREMENTS:**
 - 4.1 **Mandatory Contract Services Requirements and Deliverables:** Contract Services must meet or exceed the mandatory requirements listed below.
 - 4.1.1 Crawler Dozer-Caterpillar D-8N or equivalent with qualified operator to be paid on an hourly basis.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

- 4.1.1.1 Crawler Dozer-Caterpillar D-8N or equivalent must have 285 minimum flywheel horsepower, equipped with a U-Type Dozer Blade.
- 4.1.2 Crawler Dozer-Caterpillar D-6H or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.2.1 Crawler Dozer-Caterpillar D-6H or equivalent must have 165 minimum flywheel horsepower, equipped with a straight or angle-type dozer blade.
- 4.1.3 Crawler Dozer-Caterpillar D-3G LGP or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.3.1 Crawler Dozer-Caterpillar D-3G LGP or equivalent must have 52 minimum flywheel horsepower, equipped with a straight or angle-type dozer blade.
- 4.1.4 Crawler Dozer-Caterpillar D-5G LGP or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.4.1 Crawler Dozer-Caterpillar D-5G LGP or equivalent must have 67 minimum flywheel horsepower, equipped with a straight or angle-type dozer blade.
- 4.1.5 Crawler Loader-Caterpillar 931C or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.5.1 Crawler Loader-Caterpillar 931C or equivalent must have 67 minimum flywheel horsepower with standard 1.05 yd bucket.
- 4.1.6 Backhoe Loader, Rubber-Tired with qualified operator to be paid on an hourly basis.
 - 4.1.6.1 Backhoe Loader, Rubber-Tired must have 60 minimum flywheel horsepower loader bucket capacity-minimum 1 cubic yard; backhoe bucket size-minimum 6.0 cubic feet.
- 4.1.7 Hydraulic Excavator-Backhoe-Caterpillar 314 or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.7.1 Hydraulic Excavator-Backhoe-Caterpillar 314 or equivalent must have 90 minimum flywheel horsepower, equipped with standard bucket.
- 4.1.8 Hydraulic Excavator-Backhoe-Caterpillar 318 or equivalent with qualified operator to be paid on an hourly basis.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

- 4.1.8.1 Hydraulic Excavator-Backhoe-Caterpillar 318 or equivalent must have 115 minimum flywheel horsepower, equipped with standard bucket.
- 4.1.9 Hydraulic Excavator-Backhoe-Caterpillar 325 or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.9.1 Hydraulic Excavator-Backhoe-Caterpillar 325 or equivalent must have 173 minimum flywheel horsepower, equipped with standard bucket.
- 4.1.10 Hydraulic Excavator-Backhoe Long Reach, John Deere 790ELC or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.10.1 Hydraulic Excavator-Backhoe Long Reach, John Deere 790 or equivalent must have 155 minimum flywheel horsepower, maximum reach at ground level of 59 feet minimum, equipped with standard bucket.
- 4.1.11 Skid steer loader Bobcat T190 or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.11.1 Skid steer loader Bobcat T190 or equivalent must have 66 minimum horsepower and hydraulic output of 16.96 gpm to 26.40 gpm equipped with 72 inch rotary cutter capable of cutting up to 3 inch diameter material.
 - 4.1.11.2 Mobilization and Demobilization shall be incidental to the hourly rate.
- 4.1.12 Skid steer loader Bobcat T190 or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.12.1 Skid steer loader Bobcat T190 or equivalent must have 66 minimum horsepower and hydraulic output of 16.96 gpm to 26.40 gpm equipped with 74 inch utility bucket.
 - 4.1.12.2 Mobilization and Demobilization shall be incidental to the hourly rate.
- 4.1.13 Skid steer loader Bobcat T190 or equivalent with qualified operator to be paid on an hourly basis.
 - 4.1.13.1 Skid steer loader Bobcat T190 or equivalent must have 66 minimum horsepower and hydraulic output of 16.96 gpm to 26.40 gpm equipped with Bobcat SB200 72 inch snow blower or equivalent.
 - 4.1.13.2 Mobilization and Demobilization shall be incidental to the hourly rate.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

- 4.1.14** Articulated Truck – Caterpillar D250E or equivalent with qualified operator to be paid on an hourly basis.
- 4.1.14.1** Articulated Truck – Caterpillar D250E or equivalent must have 260 minimum flywheel horsepower with minimum 25 ton capacity.
- 4.1.15** Truck, Tandem Axle with qualified operator to be paid on an hourly basis.
- 4.1.15.1** Truck, Tandem Axle must have rear dump, 8 to 10 cubic yard capacity, 35,000 GVW minimum, 210 flywheel horsepower equipped with a sealed tailgate.
- 4.1.15.2** Mobilization and Demobilization shall be incidental to the hourly rate.
- 4.1.16** Tractor with low boy with qualified operator to be paid on an hourly basis.
- 4.1.16.1** Tractor with low boy must be licensed for 110,000 pounds. This item is intended for mobilization and demobilization of equipment. To include all permits and fees necessary for legal transportation of equipment. All other costs including break-down and put-together costs of equipment will be incidental to the other items – per hour. Hourly Rate will be paid one (1) time in and one (1) time out while the truck is loaded for each machine used on the project.
- 4.1.17** Single Smooth Drum Vibratory Roller with qualified operator to be paid on an hourly basis.
- 4.1.17.1** Single Smooth Drum Vibratory Roller shall be a Bomag BW145D-40 or equivalent with a minimum centrifugal force of 22,000 pounds.
- 4.1.18** Mini Hydraulic Excavator equipped with standard bucket with qualified operator to be paid on an hourly basis.
- 4.1.18.1** Mini Hydraulic Excavator equipped with standard bucket shall be a Cat 305 CR or equivalent with a minimum 39 flywheel horsepower.
- 4.1.18.2** Mobilization and Demobilization shall be incidental to the hourly rate.
- 4.1.19** Mini Hydraulic Excavator equipped with brush mower/mulcher with qualified operator to be paid on an hourly basis.
- 4.1.19.1** Mini Hydraulic Excavator equipped with brush mower/mulcher shall be a Cat 305 CR or equivalent with a minimum 39 flywheel horsepower and minimum auxiliary hydraulic flow of 15 gpm. It

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

shall be equipped with a Rockhound 30EX brush mower or equivalent, featuring a flail style cutter drum.

- 4.1.19.2** Mobilization and Demobilization shall be incidental to the hourly rate.
- 4.1.20** Motor Grader with qualified operator to be paid on an hourly basis.
- 4.1.20.1** Motor Grader shall be a Cat 120M2 or equivalent with a minimum 145 flywheel horsepower and shall be equipped with tire chains when used for snow removal.
- 4.1.21** Pressure Washer with qualified operator to be paid on an hourly basis.
- 4.1.21.1** Pressure Washer shall be able to produce a maximum flow rate of a minimum 2.5 gpm and produce maximum pressure of at least 3,300 psi.
- 4.1.21.2** Pressure Washer shall be provided with a minimum 300 gallon portable water tank, plumbed to provide water supply for the pressure washer when requested.
- 4.1.21.3** Pressure washer shall be provided with a jetter drain cleaning kit, including 150 foot of jetter hose on projects when requested.
- 4.1.21.4** Mobilization and Demobilization shall be incidental to the hourly rate.
- 4.1.22** Vibratory Rammer with qualified operator to be paid on an hourly basis.
- 4.1.22.1** Vibratory Rammer shall be a Wacker Neuson BS50-4S or equivalent.
- 4.1.22.2** Mobilization and Demobilization shall be incidental to the hourly rate.
- 4.1.23** *Seed mixture for revegetation
- 4.1.23.1** Seed mixture for revegetation must be applied after seed bed preparation and consist of the following:
- | <u>Vegetative Species</u> | <u>Rate/Acre</u> |
|--------------------------------|------------------|
| Birdsfoot Trefoil ¹ | @ 15 lbs/acre |
| Annual Ryegrass ² | @ 15 lbs/acre |
| Orchard Grass | @ 15 lbs/acre |
| Red Clover | @ 10 lbs/acre |
| Foxtail Millet | @ 12 lbs/acre |
| or | |
| Winter Wheat | @ 20 lbs/acre |
- 4.1.23.2** ¹Herbaceous legumes must be treated with the appropriate bacterium before seeding. On areas that are steeply sloping (steeper than 1.7:1), slide prone or drainage conveyance structures

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

substitute Crown Vetch (*Coronilla Varia*) at 20 lbs/acre for Birdsfoot Trefoil

4.1.23.3 ² Use Annual Ryegrass only in mixtures seeded after August 1 and before May 1.

4.1.23.4 Use only certified "blue tag" seed. Seed-rate suggested is for pure live seed (PLS) in lbs./acre.

4.1.23.5 Price per acre shall include delivery to the site and application.

4.1.24 Seed mixture for vegetative enhancement

4.1.24.1 Seed mixture for vegetative enhancement must be applied for vegetation enhancement and consist of the following:

| <u>Vegetative Species</u> | <u>Rate/Acre</u> |
|--------------------------------|------------------|
| Birdsfoot Trefoil ¹ | @ 5 lbs/acre |
| Orchard Grass | @ 5 lbs/acre |
| Red Clover | @ 5 lbs/acre |

4.1.24.2 ¹Herbaceous legumes must be treated with the appropriate bacterium before seeding. On areas that are steeply sloping (steeper than 1.7:1), slide prone or drainage conveyance structures substitute Crown Vetch (*Coronilla Varia*) at 20 lbs/acre for Birdsfoot Trefoil

4.1.24.3 Use only certified "blue tag" seed. Seed-rate suggested is for pure live seed (PLS) in lbs./acre.

4.1.24.4 Price per acre shall include delivery to the site and application.

4.1.25 Additional seed mixture for woodland post mining land use

4.1.25.1 Additional seed mixture for woodland post mining land use must be applied for woodland post-mining land use projects and consist of the following:

| <u>Vegetative Species</u> | <u>Rate/Acre</u> |
|---------------------------|------------------|
| Black Locust | @ 3 lbs/acre |

4.1.25.2 Use only certified "blue tag" seed. Seed-rate suggested is for pure live seed (PLS) in lbs./acre.

4.1.25.3 Price per acre shall include delivery to the site and application.

4.1.26 Agriculture Lime

4.1.26.1 Agriculture Lime must be a minimum of 85% CaCO₃.

4.1.26.2 Price per ton shall include delivery to the site and application.

4.1.27 Fertilizer 10-20-10.

4.1.27.1 Price per ton shall include delivery to the site and application.

4.1.28 Fertilizer 18-46-0.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

- 4.1.28.1 Price per ton shall include delivery to the site and application.
- 4.1.29 Mulch, Cellulose Fiber
- 4.1.29.1 Mulch, Cellulose Fiber shall be Terra-Mulch Cellulose Fiber or equivalent.
- 4.1.29.2 Price per ton shall include delivery to the site and application.
- 4.1.30 Mulch, Hay or Straw
- 4.1.30.1 Price per ton shall include delivery to the site and application.
- 4.1.31 Stone - 2 inch sandstone, delivered to site.
- 4.1.32 Stone - shot sandstone, delivered to site.
- 4.1.33 Stone - gabion sandstone 4 inch x 8 inch, delivered to site.
- 4.1.34 Stone - shot limestone, delivered to site.
- 4.1.35 Stone - Type 3 – Rip-Rap limestone 36 inch x 6 inch, delivered to site.
- 4.1.36 Stone - Type 2 – Rip-Rap limestone 30 inch x 6 inch, delivered to site.
- 4.1.37 Stone - Type 1 – Rip-Rap limestone 12 inch x 3 inch, delivered to site.
- 4.1.38 Stone - gabion limestone 4 inch x 8 inch, delivered to site.
- 4.1.39 Stone - limestone 2 inch, delivered to site.
- 4.1.40 Stone - No. 57 limestone, delivered to site.
- 4.1.41 Stone - crusher run, limestone, delivered to site.
- 4.1.42 Limestone Sand
- 4.1.42.1 Limestone sand must be a minimum of 92% CaCO₃ with particle size of 5% maximum retained on a #10 mesh screen, 15% maximum retained on a #20 mesh screen, 30% maximum passing a #60 screen, delivered to site.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

4.1.43 Limestone sand

4.1.43.1 Limestone must be a minimum of 97% CaCO₃ 16 mesh (Glass Factory Limestone Sand) with particle size of 0% retained on a #12 mesh screen, 20% maximum retained on a #20 mesh screen, 20% maximum passing a #70 screen, delivered to site.

4.1.44 Pipe - 12 inch schedule 40 P.V.C.

4.1.44.1 Pipe - 12 inch schedule 40 P.V.C. or equivalent shall be provided with a bell end for assembly.

4.1.45 Pipe - 12 inch 45° schedule 40 P.V.C.

4.1.46 Pipe - 12 inch 90° schedule 40 P.V.C.

4.1.47 Pipe - 12 inch cap schedule 40 P.V.C.

4.1.48 Pipe - Tee, 12 inch schedule 40 P.V.C.

4.1.49 Pipe - 6 inch solid schedule 40 pipe P.V.C.

4.1.50 Pipe - 6 inch perforated schedule 40 pipe P.V.C.

4.1.51 Pipe - 6 inch "T" schedule 40 P.V.C.

4.1.52 Pipe - 6 inch screw on cap schedule 40 P.V.C.

4.1.53 Pipe - 6 inch solid end cap schedule 40 P.V.C.

4.1.54 Pipe - 6 inch 45° schedule 40 P.V.C.

4.1.55 Pipe - 6 inch connector schedule 40 P.V.C.

4.1.56 Pipe - 6 inch 90° schedule 40 P.V.C.

4.1.57 Pipe - 6 inch 22½° schedule 40 P.V.C.

4.1.58 18 inch HDPE Pipe

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

4.1.58.1 18 inch HDPE shall be DR17 fusible HDPE pipe. Cost of pipe shall include the use of a fusing machine when required for assembly.

4.1.59 12 inch HDPE Pipe

4.1.59.1 12 inch HDPE shall be DR17 fusible HDPE pipe. Cost of pipe shall include the use of a fusing machine when required for assembly.

4.1.60 6 inch HDPE Pipe

4.1.60.1 6 inch HDPE shall be DR17 fusible HDPE pipe. Cost of pipe shall include the use of a fusing machine when required for assembly.

4.1.61 4 inch HDPE Pipe

4.1.61.1 4 inch HDPE shall be DR17 fusible HDPE pipe. Cost of pipe shall include the use of a fusing machine when required for assembly.

4.1.62 18 inch HDPE Pipe Fittings

4.1.62.1 18 inch HDPE pipe fittings shall be DR17 fusible HDPE pipe fittings of any of the following types: Tees, Wyes, 45°s, and 90°s. Cost of fittings shall include the use of a fusing machine when required for assembly.

4.1.63 12 inch HDPE Pipe Fittings

4.1.63.1 12 inch HDPE pipe fittings shall be DR17 fusible HDPE pipe fittings of any of the following types: Tees, Wyes, 45°s, and 90°s. Cost of fittings shall include the use of a fusing machine when required for assembly.

4.1.64 6 inch HDPE Pipe Fittings

4.1.64.1 6 inch HDPE pipe fittings shall be DR17 fusible HDPE pipe fittings of any of the following types: Tees, Wyes, 45°s, 90°s, HDPE to stainless steel male threaded transition, cam and groove hose fitting with lockable dust cap. Cost of fittings shall include the use of a fusing machine when required for assembly.

4.1.65 4 inch HDPE Pipe Fittings

4.1.65.1 4 inch HDPE pipe fittings shall be DR17 fusible HDPE pipe fittings of any of the following types: Tees, Wyes, 45°s, and 90°s.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

Cost of fittings shall include the use of a fusing machine when required for assembly.

4.1.66 10 foot Farm Gate

4.1.66.1 Farm Gate shall be 10 foot long, tube gate with 16 gauge tubing of 2 inch diameter. Price of gate shall include all hardware needed for installation, including two (2) 6 inch by 8 foot CCA pressure treated wood posts.

4.1.66.2 Gate price shall include delivery to site.

4.1.66.3 Installation shall be paid under equipment and labor hours.

4.1.67 18 foot Pipe Gate

4.1.67.1 18 foot Pipe Gate shall be fabricated in accordance to the attached drawing and shall be thoroughly cleaned, primed and painted green, utilizing Carboline brand Rustbond FC primer and two to three coats of Carboline brand Carbothane 133 HB paint, or approved equivalents.

4.1.67.2 Gate price shall include delivery to site.

4.1.67.3 Installation shall be paid under equipment and labor hours.

4.1.68 Bentonite Sealer

4.1.68.1 Bentonite Sealer shall be sodium bentonite with no additives.

4.1.69 12 inch HI-Q Dual Walled Corrugated Culvert or equivalent

4.1.69.1 HI-Q Dual Walled Corrugated Culvert or equivalent must be 20 foot section.

4.1.69.2 Price per each shall include delivery to site.

4.1.70 18 inch HI-Q Dual Walled Corrugated Culvert or equivalent

4.1.70.1 HI-Q Dual Walled Corrugated Culvert or equivalent must be 20 foot section.

4.1.70.2 Price per each shall include delivery to site.

4.1.71 24 inch HI-Q Dual Walled Corrugated Culvert or equivalent

4.1.71.1 HI-Q Dual Walled Corrugated Culvert or equivalent must be 20 foot section.

4.1.71.2 Price per each shall include delivery to site.

4.1.72 Trailer Mounted 6 inch Water Pump

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

- 4.1.72.1 Water pump must be 6 inch diameter input and output gas and/or diesel powered with trailer mounting.
 - 4.1.72.2 Mobilization and Demobilization shall be incidental to the hourly rate.
 - 4.1.72.3 Pump must be capable of producing a minimum 75% of the manufacturer's rated output (gpm) and be operated at the pump motors rated maximum continuous performance for the duration of pumping.
 - 4.1.72.4 Vendor shall also provide a minimum of 100 feet of suction line, a minimum of 150 feet of discharge line and a bolt on float for each suction line upon request. Vendor shall provide all fittings and connections necessary for use of pumps in manner requested by agency.
- 4.1.73 Trailer Mounted 6 inch Trash Pump
- 4.1.73.1 Trash pump must be 6 inch diameter input and output gas and/or diesel powered with trailer mounting and be able to pump up to 3 inch solids.
 - 4.1.73.2 Mobilization and Demobilization shall be incidental to the hourly rate.
 - 4.1.73.3 Pump must be capable of producing 75% of the manufacturer's rated output (gpm) and be operated at the pump motors rated maximum continuous performance for the duration of pumping.
 - 4.1.73.4 Vendor shall also provide a minimum of 100 feet of suction line, a minimum of 150 feet of discharge line and a bolt on float for each suction line upon request. Vendor shall provide all fittings and connections necessary for use of pumps in manner requested by agency.
- 4.1.74 Trailer Mounted Trash/Sludge High Head/High Volume Pump type
- 4.1.74.1 Trailer mounted trash/sludge high head/high volume pump (Godwin HL5M Dri – Prime) or equivalent must be 6 inch diameter input and output gas and/or diesel powered with trailer mounting and be able to pump up to 3 inch solids
 - 4.1.74.2 Mobilization and Demobilization shall be incidental to the hourly rate.
 - 4.1.74.3 Pump must be capable of producing a minimum 75% of the manufacturer's rated output (gpm) and be operated at the pump motors rated maximum continuous performance for the duration of pumping.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

4.1.74.4 Vendor shall also provide a minimum of 100 feet of suction line, a minimum of 150 feet of discharge line and a bolt on float for each suction line upon request. Vendor shall provide all fittings and connections necessary for use of pumps in manner requested by agency.

4.1.75 4 inch Trash Water Pump

4.1.75.1 Trash water pump must be 4 inch diameter input and output gas and/or diesel powered.

4.1.75.2 Mobilization and Demobilization shall be incidental to the hourly rate.

4.1.75.3 Pump must be capable of producing 75% of the manufacturer's rated output (gpm) and be operated at the pump motors rated maximum continuous performance for the duration of pumping.

4.1.75.4 Vendor shall also provide a minimum of 100 feet of suction line, a minimum of 150 feet of discharge line and a bolt on float for each suction line upon request. Vendor shall provide all fittings and connections necessary for use of pumps in manner requested by agency.

4.1.76 3 inch Trash Water Pump

4.1.76.1 Trash water pump must be 3 inch diameter input and output gas and/or diesel powered.

4.1.76.2 Mobilization and Demobilization shall be incidental to the hourly rate.

4.1.76.3 Pump must be capable of producing a minimum 75% of the manufacturer's rated output (gpm) and be operated at the pump motors rated maximum continuous performance for the duration of pumping.

4.1.76.4 Vendor shall also provide a minimum of 100 feet of suction line, a minimum of 150 feet of discharge line and a bolt on float for each suction line upon request. Vendor shall provide all fittings and connections necessary for use of pumps in manner requested by agency.

4.1.77 2 inch Trash Water Pump

4.1.77.1 Trash water pump must be 2 inch diameter input and output gas and/or diesel powered.

4.1.77.2 Mobilization and Demobilization shall be incidental to the hourly rate.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

4.1.77.3 Pump must be capable of producing a minimum 75% of the manufacturer's rated output (gpm) and be operated at the pump motors rated maximum continuous performance for the duration of pumping.

4.1.77.4 Vendor shall also provide a minimum of 100 feet of suction line, a minimum of 150 feet of discharge line and a bolt on float for each suction line upon request. Vendor shall provide all fittings and connections necessary for use of pumps in manner requested by agency.

4.1.78 Engineering Fabric for Drainage

4.1.78.1 Engineering fabric for drainage must be for subsurface drainage – in accordance with Section 715.11.4 “Engineering Fabric” of the West Virginia Division of Highways, standard specification roads and bridges (non-woven).

4.1.79 Engineering Fabric for Stabilization

4.1.79.1 Engineering fabric for stabilization must be for separation and stabilization – in accordance with Section 715.11.8 and 715.11.9 “Engineering Fabric” of the West Virginia Division of Highways, standard specification roads and bridges (woven).

4.1.80 Textured HPDE Geomembrane

4.1.80.1 Textured HPDE geomembrane must be Poly-Flex 60 mil. or equivalent. Roll width may be site dependent.

4.1.81 Laborer

4.1.81.1 Laborer must include basic hand tools i.e. shovel, chainsaw, drill, Stihl professional weed trimmer or equivalent, with minimum 1.4 bhp, etc.

4.1.81.2 Mobilization and demobilization shall be incidental to the hourly rate.

4.1.82 Pickup truck with snow blade

4.1.82.1 Pickup truck with snow blade must be minimum 1 ton 4 wheel drive with 8 foot wide snow blade.

4.1.82.2 Mobilization and demobilization shall be incidental to the hourly rate.

4.1.83 Silt fence

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

4.1.83.1 Silt fence must be provided and installed to manufacturer's specifications, minimum 24 inch high to conform to requirements of Section 715.11.5 of the WVDOH standard specification.

4.1.84 Grout

4.1.84.1 Grout must be provided to consist of one part Portland cement and three parts sand mixed with water to produce workable consistency. Cement to meet requirement of Section 701.1 and sand to meet requirements of 702.1 or 702.2 of the WVDOH standard specifications.

4.1.85 Concrete

4.1.85.1 Concrete must meet applicable provisions of Section 601 of the WVDOH standard specifications.

4.1.86 Landfill disposal fee

4.1.86.1 Landfill disposal fee must be only for trash and debris disposal. Transportation of items will be reimbursed under trucking bid item.

4.1.87 Haybales

Haybales must be provided on-site, installed and staked per standard OSR technical specifications.

4.1.88 3 foot Floating baffle curtains

4.1.88.1 3 foot Floating baffle curtains must be three (3) foot in depth, 18 ounce rubberized coated material with UV rating 20 x 20 nylon per square inch for strength, no sewing all seams heat seals.

4.1.88.2 Two (2) foot long styrofoam block for floats in top spaced with grommets in between each block, block size based on depth. ¼ inch stainless cable in main top and extended out to the point of anchorage, approximately ten (10) feet from edge of water.

4.1.88.3 5/16 inch chain, heat sealed into bottom, extended out each end to point of anchorage.

4.1.88.4 Price shall include delivery to site and all labor and materials for installation in pond, as required.

4.1.89 5 foot Floating baffle curtains

4.1.90.1 5 foot Floating baffle curtains must be five (5) foot in depth, 18 ounce rubberized coated material with UV rating 20 x 20 nylon per square inch for strength, no sewing all seams heat seals.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

4.1.90.2 Two (2) foot long styrofoam block for floats in top spaced with grommets in between each block, block size based on depth. ¼ inch stainless cable in main top and extended out to the point of anchorage, approximately ten (10) feet from edge of water.

4.1.90.3 5/16 inch chain, heat sealed into bottom, extended out each end to point of anchorage.

4.1.90.4 Price shall include delivery to site and all labor and materials for installation in pond, as required.

4.1.90 All specified equipment listed in Bid Schedule must be supplied in good operable condition at all times.

4.1.91 Material Bid Items shall be priced as delivered to the site, with installation paid under labor and machine hours, unless specifically noted to the contrary.

4.1.92 Utility Relocation

4.1.92.1 Utility relocation is a no bid item and shall be reimbursed at actual cost.

5. CONTRACT AWARD:

5.1 Contract Award: The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the responsible Vendor that provides the Contract Services meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

5.2 Pricing Page: Vendor should complete the Pricing Page by providing an hourly rate or unit price for each bid item and multiplying it by the estimated quantity to provide a total for each bid item. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

6. PERFORMANCE: This Contract is designated as an open-end contract. Vendor shall perform in accordance with the release orders that may be issued against this Contract. Work will be ordered by the Director or his representative, for the WVDEP Office of Special Reclamation, by issuance of a work directive, which shall include the name of the project site, permit number, and the cost estimate (quantity of work to be done). Work Directives are estimates for quantities only. Work performed shall not exceed the total cost of the work directive estimate. The contractor shall acknowledge receipt by signing, dating and forwarding back to the Director or his authorized representative the cost estimate for the

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

work requested. The cost estimate shall be in accordance with the unit prices provided in the response to this proposal. Work Directive shall contain a timeline for performance of contract services and contract services deliverables, commencing with issuance of the Notice To Proceed. No work shall be performed until a notice to proceed has been issued by the WVDEP. **No individual work directive shall exceed \$25,000.00.**

7. **PAYMENT:** Agency shall pay hourly rate or per unit for materials provided, as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Inspections of each project will be made by the Director or his authorized representative as work is completed. A final inspection will be made when all work is completed. Acceptance criteria will be based on all work being completed as requested in the work directive.
8. **TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
9. **FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
 - 9.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - 9.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - 9.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - 9.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 9.5. Vendor shall inform all staff of Agency's security protocol and procedures.
 - 9.6. Agency shall be responsible for obtaining all rights-of-entry for each project, if required.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

10. VENDOR DEFAULT:

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Cancellation of the Contract.

10.2.2. Cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Rusty Sarver

Telephone Number: 304-920-2669 cell

Fax Number: 304-425-2171

Email Address: rustysarver@gmail.com

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

APPENDIX OF REFERENCED DOH SPECIFICATIONS

SECTION 601
STRUCTURAL CONCRETE

601.1-DESCRIPTION:

This work shall consist of furnishing and placing Portland cement concrete for structures, and incidental construction, in accordance with these specifications and in reasonably close conformity with the lines, grades and dimensions as shown on the Plans or established by the Engineer.

All concrete shall be air-entrained.

Classes of concrete shall be used as indicated below unless noted otherwise on the Plans:

Class A concrete shall be used in railing, cribbing, precast shapes, for filler, and in steel grid floors.

Class K concrete shall be used in all sidewalks, parapets, decks, and median barriers when they are a part of the bridge superstructure.

Class B concrete shall be used in all beams and girders, roadway sidewalks, columns, hammerhead piers, arch rings including ties and spandrel walls, rigid frames, box culverts, heavily reinforced abutments, retaining walls, footings, pedestals and other areas not specifically designated as to class of concrete.

Class C concrete shall be used in massive footings and pedestals, massive pier shafts, gravity walls and, in general, for non-reinforced or lightly reinforced concrete.

Class D concrete shall be used as unformed and non-reinforced concrete for backfilling of any excavated pockets or voids on which footings are to be located.

Class H concrete shall be used for bridge decks and other bridge elements when designated in the plans.

If the Contractor so elects, the Engineer may permit the use of a higher class concrete than the particular class designated for the work, in which event the higher class concrete shall meet the Specifications applicable without additional compensation. If the contractor uses a higher class concrete, and the strength specimens do not meet the minimum strength requirement of that higher class concrete, no penalty will be applied, provided that the strength specimens exceed the minimum strength requirement of the concrete that was originally designated for the work.

When called for on the Plans, an admixture of water-reducing retarder shall be added to all concrete so specified. A retarder may be used in other concrete at the Contractor's option.

The work will be accepted in accordance with these Specifications and the applicable requirement of 105, 106, and 109.

All classes of concrete shall be designated as *modified* when using increased design strength.

All classes of concrete shall be designated as *architectural* when using additional formwork as shown in Section 601.8.10.

A hydration control admixture may be used at the Contractor's option provided that the conditions in section 601.7 are met.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

Shipping and Storage of Cement: Cement shall be shipped from pretested and approved bins at the mill or distribution terminals. Cement stored by Contractor for a period longer than 90 days shall be retested before being used in the work. Cement failing to meet any of the specified requirements at any time prior to incorporation into the work will be rejected and shall be removed from the work. Cements of different brands, types, or from different mills shall be stored separately.

Shipping and Storage of Pozzolanic Additives: Pozzolanic additives shall be shipped from only those sources approved by the Division. Bulk Pozzolanic additives shall be stored at the job site in weatherproof bins. Pozzolanic additives from different sources or from different lots at the same source shall be stored separately.

701.1-PORTLAND CEMENT:

Portland cement shall conform to the requirements of ASTM C 150, Type I.

702.1-FINE AGGREGATE FOR PORTLAND CEMENT CONCRETE:

702.1.1-General Requirement: Fine aggregate shall consist of natural sand, manufactured sand, or a combination thereof, conforming to the requirements of these Specifications.

702.1.2-Deleterious Substances: The Maximum percentages of deleterious substances shall not exceed the limits below.

| MATERIAL | PERCENT BY WEIGHT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Amount finer than No. 200 (75 μ m) sieve for manufactured fine aggregate (determined by AASHTO T 11 and T 27). A manufactured fine aggregate is one which has been reduced in particle size by crushing. | 5 |
| Amount finer than No. 200 (75 μ m) sieve for all other sands (determined by AASHTO T 11 and T 27) | 3 |
| Coal and other lightweight deleterious material (determined by MP 702.01.20) | 2 |
| Friable particles (determined by MP 703.01.20) | 1 |

Larger percentages passing the No. 200 (75 μ m) sieve in the fine aggregate fraction will be permitted if the percent passing the No. 200 (75 μ m) sieve in the coarse aggregate fraction (703.4) is less than the specified maximum. In no event, however, shall the percent passing the No. 200 (75 μ m) sieve in the total concrete aggregate be greater than an amount which would exist if both aggregate fractions contained their specified maximum percentage passing the No. 200 (75 μ m) sieve.

702.1.3-Soundness (Determined by MP 703.00.22): When the fine aggregate is subjected to five alternations of the sodium sulphate soundness test, the weighted loss shall not exceed 10 percent by weight.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

702.1.4-Organic Impurities (Determined by AASHTO T21): When the fine aggregate is subjected to the organic impurities test, the color shall not be darker than the standard. In the event a color darker than the standard is produced, the acceptability of the material will be determined as specified in 702.1.5.

702.1.5-Mortar Strength (Determined by AASHTO T71): Fine aggregate failing the organic impurities test shall be subjected to the test for mortar making properties. The fine aggregate shall develop a compressive strength at the age of seven days when using Type I or II cement, or at three days when using Type III cement, of not less than 90 percent of the strength developed by a mortar prepared in the same manner with the same cement and graded Ottawa sand having a fineness modulus of 2.4 plus or minus 0.10.

702.1.6-Grading: The fine aggregate used for developing a concrete mix design shall have an \bar{A} of 6.1 plus or minus 0.4.

The \bar{A} value shall be determined by adding the cumulative percentages by weight of material passing each of U.S. Standard Sieve Nos. 1½ inch (37.5 mm), ¾ inch (19 mm), ⅜ inch (9.5 mm), 4 (, 4.75 mm), 8 (2.36 mm), 16 (1.18 mm), 30 (600 µm), 50 (300 µm), 100 (150 µm), and 200 (75 µm) and dividing by 100.

The gradation shall be determined in accordance with AASHTO T 27 and T 11.

702.1.7-Uniformity of Grading: The gradation limits given in 702.1.6 represent the extreme limits which shall determine suitability of material from all sources of supply. The gradation of material from any one source, however, shall be reasonable uniform.

702.2-MORTAR SAND:

Sand (natural or manufactured) shall meet the requirement of AASHTO M 45, except delete 4.1 through 4.4 and substitute the following:

Aggregate for use in masonry mortar shall be graded within the following limits:

| SIEVE SIZE | PERCENT PASSING |
|-----------------|-----------------|
| No. 4 (4.75 mm) | 100 |
| No. 8 (2.36 mm) | 90-100 |
| No 100 (150µm) | 0-30 |
| No. 200 (75 µm) | 0-10 |

715.11.4-Engineering Fabric For Subsurface Drainage: Engineering fabric for subsurface drainage shall meet the applicable requirements of AASHTO M 288, Section 7, Class 2. Additionally, the permittivity shall be a minimum of 0.2 sec⁻¹ and the apparent opening size shall be no larger than No. 60 (250µm) sieve.

715.11.5-Engineering Fabric For Sediment Control (Silt Fence): Engineering fabric for sediment control shall meet the applicable requirements of AASHTO M 288, Section 8.

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

715.11.8-Engineering Fabric For Separation: Engineering fabric for separation shall meet the applicable requirement of AASHTO M 288, Section 7, Class 2.

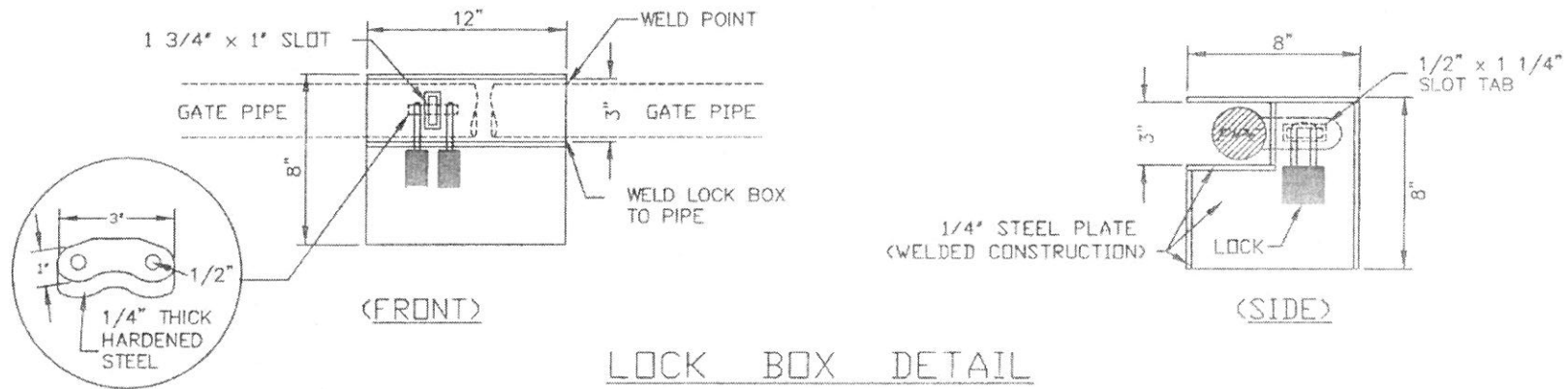
715.11.9-Engineering Fabric For Stabilization: Engineering fabric for stabilization shall meet the applicable requirement of AASHTO M 288, Section 7, Class 1.

Permit Numbering Series <http://www.wvgs.wvnet.edu/oginfo/pipeline/series.html>

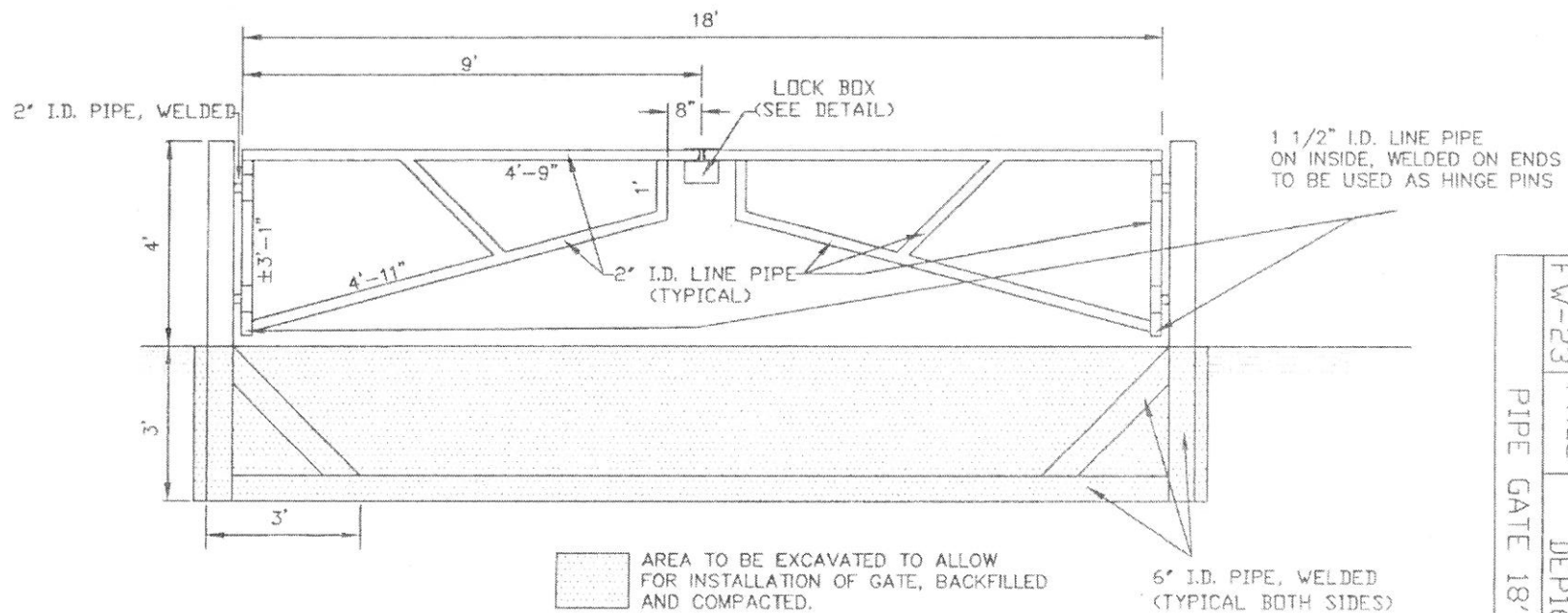
West Virginia Geological and Economic Survey <http://www.wvgs.wvnet.edu/>

Precision Services, Inc. Document Warehouse <http://depcitrixfs.executive.stateofwv.gov/>

GIS/WVDEP Resource Data Viewer <http://tagis.dep.wv.gov/fogm/>



LOCK BOX DETAIL



GATE DETAIL

(NOT TO SCALE)

NOTES: GREASE FITTINGS SHALL BE INSTALLED AT EACH HINGE POINT.
 ALL ENDS OF PIPE SHALL BE WELDED CLOSED.
 STEEL LINE PIPE SHALL BE 0.188" WALL THICKNESS.

| | | |
|-------|---------------|------------------|
| BUYER | PAGE | REQ. OR P.D. NO. |
| FW-23 | PIPE GATE 18' | DEPI6402 |

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

BID SCHEDULE

*These are estimated annual quantities for bidding purposes only.

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|----------------|----------------------------------------------------------------------------------|------------------------------|---------------------|
| 1.0 | <u>50</u> HRS | Crawler Dozer-Caterpillar D-8N or equivalent | \$ <u>300.00</u> per Hour | \$ <u>15,000.00</u> |
| 2.0 | <u>150</u> HRS | Crawler Dozer-Caterpillar D-6H or equivalent | \$ <u>130.00</u> per Hour | \$ <u>19,500.00</u> |
| 3.0 | <u>50</u> HRS | Crawler Dozer-Caterpillar D-3G LGP or equivalent | \$ <u>120.00</u> per Hour | \$ <u>6,000.00</u> |
| 4.0 | <u>150</u> HRS | Crawler Dozer-Caterpillar D-5G LGP or equivalent | \$ <u>120.00</u> per Hour | \$ <u>18,000.00</u> |
| 5.0 | <u>20</u> HRS | Crawler Loader-Caterpillar 931C or equivalent | \$ <u>130.00</u> per Hour | \$ <u>2,600.00</u> |
| 6.0 | <u>20</u> HRS | Backhoe Loader, Rubber-Tired | \$ <u>110.00</u> per Hour | \$ <u>2,200.00</u> |
| 7.0 | <u>100</u> HRS | Hydraulic Excavator-Backhoe-Caterpillar 314 or equivalent | \$ <u>130.00</u> per Hour | \$ <u>13,000.00</u> |
| 8.0 | <u>150</u> HRS | Hydraulic Excavator-Backhoe-Caterpillar 318 or equivalent | \$ <u>140.00</u> per Hour | \$ <u>21,000.00</u> |
| 9.0 | <u>70</u> HRS | Hydraulic Excavator-Backhoe-Caterpillar 325 or equivalent | \$ <u>140.00</u> per Hour | \$ <u>9,800.00</u> |
| 10.0 | <u>90</u> HRS | Hydraulic Excavator-Backhoe Long Reach, John Deere 790 with bucket or equivalent | \$ <u>140.00</u> per Hour | \$ <u>12,600.00</u> |
| 11.0 | <u>40</u> HRS | Skid steer loader Bobcat T190 or equivalent with 72 inch rotary cutter | \$ <u>130.00</u> per Hour | \$ <u>5,200.00</u> |
| 12.0 | <u>15</u> HRS | Skid steer loader Bobcat T190 or equivalent with 74 inch utility bucket | \$ <u>120.00</u> per Hour | \$ <u>1,800.00</u> |
| 13.0 | <u>30</u> HRS | Skid steer loader Bobcat T190 or equivalent with 72 inch snow blower | \$ <u>120.00</u> per Hour | \$ <u>3,600.00</u> |
| 14.0 | <u>120</u> HRS | Articulated Truck – Caterpillar D250E or equivalent | \$ <u>150.00</u> per Hour | \$ <u>18,000.00</u> |

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|----------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| 15.0 | <u>120</u> HRS | Truck - Tandem Axle - Rear dump, 8 to 10 cubic yard capacity | \$ <u>100.00</u> per Hour | \$ <u>12,000.00</u> |
| 16.0 | <u>250</u> HRS | Tractor with low boy - Licensed for 110,000 pounds. This item is intended for mobilization and demobilization of other equipment. | \$ <u>100.00</u> per Hour | \$ <u>25,000.00</u> |
| 17.0 | <u>30</u> HRS | Single Smooth Drum Vibratory Roller Bomag BW145D-40 or equivalent | \$ <u>100.00</u> per Hour | \$ <u>3,000.00</u> |
| 18.0 | <u>30</u> HRS | Mini Hydraulic Excavator Cat 305 CR or equivalent equipped with standard bucket | \$ <u>100.00</u> per Hour | \$ <u>3,000.00</u> |
| 19.0 | <u>40</u> HRS | Mini Hydraulic Excavator Cat 305 CR or equivalent equipped with brush mower/mulcher | \$ <u>120.00</u> per Hour | \$ <u>4,800.00</u> |
| 20.0 | <u>40</u> HRS | Motor Grader: Cat 120M2 or equivalent | \$ <u>150.00</u> per Hour | \$ <u>6,000.00</u> |
| 21.0 | <u>20</u> HRS | Pressure Washer- | \$ <u>80.00</u> per Hour | \$ <u>1,600.00</u> |
| 22.0 | <u>50</u> HRS | Vibratory Rammer: Wacker Neuson BS50-4S or equivalent | \$ <u>80.00</u> per Hour | \$ <u>4,000.00</u> |
| 23.0 | <u>25</u> AC | Seed mixture for revegetation: Seed mixture for revegetation must be applied after seed bed preparation | \$ <u>370.00</u> per Acre | \$ <u>9,250.00</u> |
| 24.0 | <u>10</u> AC | Seed mixture for vegetation enhancement | \$ <u>300.00</u> per Acre | \$ <u>3,000.00</u> |
| 25.0 | <u>10</u> AC | Additional seed mixture for woodland post mining use | \$ <u>200.00</u> per Acre | \$ <u>2,000.00</u> |
| 26.0 | <u>80</u> TON | Agriculture Lime – a minimum of 85% CaO₃ | \$ <u>35.00</u> per Ton | \$ <u>2,800.00</u> |
| 27.0 | <u>10</u> TON | Fertilizer - 10-20-10 | \$ <u>550.00</u> per Ton | \$ <u>5,500.00</u> |
| 28.0 | <u>5</u> TON | Fertilizer - 18-46-0 | \$ <u>700.00</u> per Ton | \$ <u>3,500.00</u> |

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|----------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|
| 29.0 | <u>5</u> TON | Mulch, Cellulose Fiber - Terra-Mulch Cellulose Fiber or equivalent. | \$ <u>552.00</u> per Ton | \$ <u>2,760.00</u> |
| 30.0 | <u>8</u> TON | Mulch, Hay or Straw | \$ <u>400.00</u> per Ton | \$ <u>3,200.00</u> |
| 31.0 | <u>100</u> TON | Stone - 2 inch sandstone, delivered to site. | \$ <u>40.00</u> per Ton | \$ <u>4,000.00</u> |
| 32.0 | <u>75</u> TON | Stone – shot sandstone, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>3,375.00</u> |
| 33.0 | <u>75</u> TON | Stone - gabion sandstone 4 inch x 8 inch, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>3,375.00</u> |
| 34.0 | <u>75</u> TON | Stone - shot limestone, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>3,375.00</u> |
| 35.0 | <u>50</u> TON | Stone - Type 3 – Rip-Rap limestone 36 inch x 6 inch, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>2,250.00</u> |
| 36.0 | <u>50</u> TON | Stone - Type 2 – Rip-Rap limestone 30 inch x 6 inch, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>2,250.00</u> |
| 37.0 | <u>50</u> TON | Stone - Type 1 – Rip-Rap limestone 12 inch x 3 inch, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>2,250.00</u> |
| 38.0 | <u>250</u> TON | Stone - gabion limestone 4 inch x 8 inch, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>11,250.00</u> |
| 39.0 | <u>300</u> TON | Stone - limestone 2 inch, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>13,500.00</u> |
| 40.0 | <u>100</u> TON | Stone - No. 57 limestone, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>4,500.00</u> |
| 41.0 | <u>450</u> TON | Stone - crusher run, limestone, delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>20,250.00</u> |
| 42.0 | <u>50</u> TON | Limestone Sand - a minimum of 92% CaCO₃ delivered to site. | \$ <u>45.00</u> per Ton | \$ <u>2,250.00</u> |
| 43.0 | <u>50</u> TON | Limestone Sand - a minimum of 97% CaCO₃ 16 mesh (Glass Factory Limestone Sand) delivered to site. | \$ <u>70.00</u> per Ton | \$ <u>3,500.00</u> |

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|---------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------|
| 44.0 | <u>100</u> LF | Pipe - 12 inch schedule 40 P.V.C. | \$ <u>15.00</u> per Linear Foot | \$ <u>1,500.00</u> |
| 45.0 | <u>5</u> EA | Pipe - 12 inch 45° schedule 40 P.V.C. | \$ <u>150.00</u> per Each | \$ <u>750.00</u> |
| 46.0 | <u>5</u> EA | Pipe - 12 inch 90° schedule 40 P.V.C. | \$ <u>160.00</u> per Each | \$ <u>800.00</u> |
| 47.0 | <u>5</u> EA | Pipe - 12 inch cap schedule 40 P.V.C. | \$ <u>75.00</u> per Each | \$ <u>375.00</u> |
| 48.0 | <u>5</u> EA | Pipe - Tee, 12 inch schedule 40 P.V.C. | \$ <u>200.00</u> per Each | \$ <u>1,000.00</u> |
| 49.0 | <u>100</u> LF | Pipe - 6 inch solid schedule 40 pipe P.V.C. | \$ <u>5.00</u> per Linear Foot | \$ <u>500.00</u> |
| 50.0 | <u>100</u> LF | Pipe - 6 inch perforated schedule 40 pipe P.V.C | \$ <u>6.50</u> per Linear Foot | \$ <u>650.00</u> |
| 51.0 | <u>5</u> EA | Pipe - 6 inch "T" schedule 40 P.V.C. | \$ <u>50.00</u> per Each | \$ <u>250.00</u> |
| 52.0 | <u>5</u> EA | Pipe - 6 inch screw on cap schedule 40 P.V.C. | \$ <u>10.00</u> per Each | \$ <u>50.00</u> |
| 53.0 | <u>5</u> EA | Pipe - 6 inch solid end cap schedule 40 P.V.C. | \$ <u>22.00</u> per Each | \$ <u>110.00</u> |
| 54.0 | <u>5</u> EA | Pipe - 6 inch 45° schedule 40 P.V.C. | \$ <u>35.00</u> per Each | \$ <u>175.00</u> |
| 55.0 | <u>5</u> EA | Pipe - 6 inch connector schedule 40 P.V.C. | \$ <u>16.00</u> per Each | \$ <u>80.00</u> |
| 56.0 | <u>5</u> EA | Pipe - 6 inch 90° schedule 40 P.V.C. | \$ <u>55.00</u> per Each | \$ <u>275.00</u> |
| 57.0 | <u>5</u> EA | Pipe - 6 inch 22½° schedule 40 P.V.C. | \$ <u>40.00</u> per Each | \$ <u>200.00</u> |
| 58.0 | <u>100</u> LF | 18 inch HDPE DR17 fusible pipe - Cost of pipe shall include the use of a fusing machine when required for assembly. | \$ <u>60.00</u> per Linear Foot | \$ <u>6,000.00</u> |

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------|
| 59.0 | <u>100</u> LF | 12 inch HDPE DR17 fusible pipe - Cost of pipe shall include the use of a fusing machine when required for assembly. | \$ <u>40.00</u> per Linear Foot | \$ <u>4,000.00</u> |
| 60.0 | <u>100</u> LF | 6 inch HDPE DR17 fusible pipe - Cost of pipe shall include the use of a fusing machine when required for assembly. | \$ <u>8.00</u> per Linear Foot | \$ <u>800.00</u> |
| 61.0 | <u>100</u> LF | 4 inch HDPE DR17 fusible pipe - Cost of pipe shall include the use of a fusing machine when required for assembly. | \$ <u>8.00</u> per Linear Foot | \$ <u>800.00</u> |
| 62.0 | <u>10</u> EA | 18 inch HDPE DR17 fusible pipe fittings - Cost of fittings shall include the use of a fusing machine when required for assembly. | \$ <u>800.00</u> per Each | \$ <u>8,000.00</u> |
| 63.0 | <u>10</u> EA | 12 inch HDPE DR17 fusible pipe fittings - Cost of fittings shall include the use of a fusing machine when required for assembly. | \$ <u>600.00</u> per Each | \$ <u>6,000.00</u> |
| 64.0 | <u>10</u> EA | 6 inch HDPE DR17 fusible pipe fittings - Cost of fittings shall include the use of a fusing machine when required for assembly. | \$ <u>100.00</u> per Each | \$ <u>1,000.00</u> |
| 65.0 | <u>10</u> EA | 4 inch HDPE DR17 fusible pipe fittings - Cost of fittings shall include the use of a fusing machine when required for assembly. | \$ <u>30.00</u> per Each | \$ <u>300.00</u> |
| 66.0 | <u>5</u> EA | Farm Gate - 10 foot long, tube gate with 16 gauge tubing of 2 inch diameter. Price of gate shall include all hardware needed for installation. Gate price shall include delivery to site. Installation shall be paid under equipment and labor hours. | \$ <u>200.00</u> per Each | \$ <u>1,000.00</u> |
| 67.0 | <u>5</u> EA | 18 foot Pipe Gate - Gate price shall include delivery to site. Installation shall be paid under equipment and labor hours. | \$ <u>4,000.00</u> per Each | \$ <u>20,000.00</u> |
| 68.0 | <u>100</u> LB | Bentonite Sealer - sodium bentonite with no additives. | \$ <u>5.00</u> per Pound | \$ <u>500.00</u> |
| 69.0 | <u>10</u> EA | 12 inch HI-Q Dual Walled Corrugated Culvert or equivalent - 20 foot section | \$ <u>160.00</u> per Each | \$ <u>1,600.00</u> |

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|
| 70.0 | <u>10</u> EA | 18 inch HI-Q Dual Walled Corrugated Culvert or equivalent - 20 foot section | \$ <u>200.00</u> per Each | \$ <u>2,000.00</u> |
| 71.0 | <u>10</u> EA | 24 inch HI-Q Dual Walled Corrugated Culvert or equivalent - 20 foot section | \$ <u>250.00</u> per Each | \$ <u>2,500.00</u> |
| 72.0 | <u>20</u> HRS | Water Pump 6 inch diameter input and output - gas and/or diesel powered with trailer mounting | \$ <u>75.00</u> per Hour | \$ <u>1,500.00</u> |
| 73.0 | <u>225</u> HRS | Trash Pump 6 inch diameter input and output - gas and/or diesel powered with trailer mounting | \$ <u>75.00</u> per Hour | \$ <u>16,875.00</u> |
| 74.0 | <u>350</u> HRS | Trailer Mounted Trash/Sludge High Head/High Volume Pump Godwin HL5M Dri – Prime or equivalent 6 inch diameter input and output - gas and/or diesel powered with trailer mounting | \$ <u>100.00</u> per Hour | \$ <u>35,000.00</u> |
| 75.0 | <u>50</u> HRS | Trash Water Pump 4 inch diameter input and output - gas and/or diesel powered | \$ <u>20.00</u> per Hour | \$ <u>1,000.00</u> |
| 76.0 | <u>120</u> HRS | Trash Water Pump 3 inch diameter input and output - gas and/or diesel powered | \$ <u>20.00</u> per Hour | \$ <u>2,400.00</u> |
| 77.0 | <u>20</u> HRS | Trash Water Pump 2 inch diameter input and output - gas and/or diesel powered | \$ <u>20.00</u> per Hour | \$ <u>400.00</u> |
| 78.0 | <u>500</u> SQ. YD. | Engineering Fabric for Drainage- in accordance with Section 715.11.4 of WVDOH specifications | \$ <u>1.10</u> per Sq. Yard | \$ <u>550.00</u> |
| 79.0 | <u>500</u> SQ. YD. | Engineering Fabric for Stabilization- in accordance with Section 715.11.8 and 715.11.9 of WVDOH specifications | \$ <u>1.10</u> per Sq. Yard | \$ <u>550.00</u> |
| 80.0 | <u>50</u> SQ. YD. | Textured HPDE Geomembrane Poly-Flex 60 mil. or equivalent - Roll width may be site dependent. | \$ <u>2.00</u> per Sq. Yard | \$ <u>100.00</u> |
| 81.0 | <u>750</u> HRS | Laborer - including basic hand tools i.e. shovel, chainsaw, drill, Stihl professional weed trimmer or equivalent, with minimum 1.4 bhp, etc. | \$ <u>80.00</u> per Hour | \$ <u>60,000.00</u> |

REQUEST FOR QUOTATION
DEP16402 - SOUTHERN OPEN-END MAINTENANCE

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------|
| 82.0 | <u>50</u> HRS | Pickup truck with snow blade - minimum 1 ton, 4 wheel drive with 8 foot wide snow blade | \$ <u>100.00</u> per Hour | \$ <u>5,000.00</u> |
| 83.0 | <u>1,000</u> LF | Silt fence – in accordance with Section 715.11.5 of WVDOH specifications | \$ <u>1.00</u> per Linear Foot | \$ <u>1,000.00</u> |
| 84.0 | <u>50</u> CY | Grout –in accordance with Section 701.1 and 702.1 or 702.2 of the WVDOH specifications | \$ <u>150.00</u> per Cubic Yard | \$ <u>7,500.00</u> |
| 85.0 | <u>45</u> CY | Concrete - must meet provisions of Section 601 of the WVDOH standard specifications | \$ <u>150.00</u> per Cubic Yard | \$ <u>6,750.00</u> |
| 86.0 | <u>3</u> TON | Landfill disposal fee - only for trash and debris disposal. | \$ <u>50.00</u> per Ton | \$ <u>150.00</u> |
| 87.0 | <u>1,000</u> LF | Haybales - provided on-site, installed and staked per standard OSR technical specifications | \$ <u>6.00</u> per Linear Foot | \$ <u>6,000.00</u> |
| 88.0 | <u>200</u> LF | 3 foot Floating baffle curtains Price shall include all labor and materials for installation in pond, as required. | \$ <u>7.00</u> per Linear Foot | \$ <u>1,400.00</u> |
| 89.0 | <u>200</u> LF | 5 foot Floating baffle curtains Price shall include all labor and materials for installation in pond, as required. | \$ <u>7.00</u> per Linear Foot | \$ <u>1,400.00</u> |
| | | GRAND TOTAL | | \$ <u>524,625.00</u> |

Signature and Date



April 29, 2014

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Main Street Builders, LLC
of P.O. Box 309, Princeton, WV 24740, as Principal, and International Fidelity Insurance
Company of Newark, New Jersey, a corporation organized and existing under the laws of the State of
New Jersey with its principal office in the City of Newark, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of five percent of bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Reclamation: Restoration of land and other properties. Special Reclamation/Bond Forfeiture Project at various locations as determined
by a representative of the office of Special Reclamation per a work directive outlining the work to be performed.

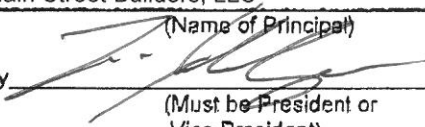
NOW THEREFORE,

(a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

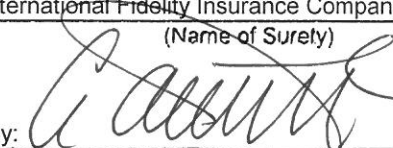
The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
29th day of April, 20 14.

Principal Corporate Seal

Main Street Builders, LLC
(Name of Principal)
By: 
(Must be President or
Vice President)
Member
(Title)

Surety Corporate Seal

International Fidelity Insurance Company
(Name of Surety)
By: 
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 ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR
NEWARK, NEW JERSEY 07102-5207

FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, ROSEANN B. DYE-SMALLEY, BUNNIE MARIE PERRINE, JEFFERY O'DELL, ROBIN HUBBARD-SHERROD

Charleston, WV.

Its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, stature, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 16th day of October, A.D. 2007.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY
County of Essex

Secretary

On this 16th day of October 2007, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 21, 2010

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 29th day of April, 2014

Assistant Secretary

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with *West Virginia Code* § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:Contract Number: DEP16402Contract Purpose: Open Ended Contract - Special Reclamation/forfeiture of bondAgency Requesting Work: Department of Environmental Protection

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of *West Virginia Code* § 21-1D-5 was provided;
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- Average number of employees in connection with the construction on the public improvement;
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:Vendor Name: Main Street Builders, LLCVendor Telephone: 304-487-3912Vendor Address: PO Box 309
311 S. Walker Street
Princeton, WV 24740Vendor Fax: 304-425-2171



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

STATE OF WEST VIRGINIA,

COUNTY OF Mercer, TO-WIT:

I, M.Adam Sarver, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Main Street Builders, LLC; and,
(Company Name)
- 2. I do hereby attest that Main Street Builders, LLC
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

By:

Title: Member

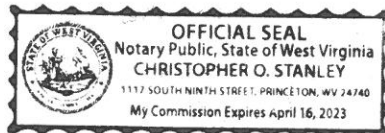
Company Name: Main Street Builders, LLC

Date: April 29, 2014

Taken, subscribed and sworn to before me this 29th day of April, 2014.

By Commission expires 4/16/23

(Seal)



(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.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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 exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Main Street Builders, LLC

Authorized Signature: [Signature] Date: April 29, 2014

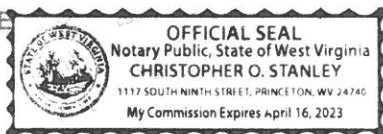
State of West Virginia

County of Mercer, to-wit:

Taken, subscribed, and sworn to before me this 29th day of APRIL, 2014.

My Commission expires 4/16/23, 2023

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Main Street Builders, LLC

(Company)



(Authorized Signature)

M. Adam Sarver - Member

(Representative Name, Title)

304-487-3912

(Phone Number)

304-425-2171

(Fax Number)

April 29, 2014

(Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DEP16402

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.


Addendum Numbers Received:

(Check the box next to each addendum received)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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.

Main Street Builders, LLC

 Company


 Authorized Signature

April 29, 2014

 Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



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

Solicitation

| |
|----------|
| NUMBER |
| DEP16402 |

| |
|------|
| PAGE |
| 1 |

| |
|-----------------------------------------|
| ADDRESS CORRESPONDENCE TO ATTENTION OF: |
| FRANK WHITTAKER |
| 304-558-2316 |

RFQ COPY

TYPE NAME/ADDRESS HERE

V
E
N
D
O
R

Main Street Builders, LLC
 PO Box 309
 311 S. Walker Street
 Princeton, WV 24740
 WV #035914
 304-487-3912 office 304-425-2171 fax

S
H
I
P
T
O

ENVIRONMENTAL PROTECTION
 DEPT. OF
 OFFICE OF SPECIAL RECLAMATION
 254 INDUSTRIAL DRIVE
 OAK HILL, WV
 25901 304-465-1911

| |
|--------------|
| DATE PRINTED |
| 04/21/2014 |

BID OPENING DATE: 04/29/2014

BID OPENING TIME 1:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|------|----------|-----|----------|-----------------------------------------------------|------------|---------------------|
| | | | | ADDENDUM NO. 1 | | |
| | | | | SEE ATTACHED PAGES. | | |
| | | | | END OF ADDENDUM NO. 1 | | |
| 0001 | 1 | JB | | 962-73 | | |
| | | | | RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES | | |
| | | | | ***** THIS IS THE END OF RFQ DEP16402 ***** | TOTAL: | <u>\$524,625.00</u> |

| | | |
|------------------------------|------------------------|-----------------------------------|
| SIGNATURE <i>[Signature]</i> | TELEPHONE 304-487-3912 | DATE April 29, 2014 |
| TITLE Member | FEIN 58-2667955 | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED MEMBER

SOLICITATION NUMBER: DEP16402**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as DEP16402 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To correct the bid bond amount required from "five percent (5%) of the total amount of the bid" to \$5,000.00.
2. The bid opening remains 04/29/2014 at 1:30 p.m.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DEP16402

000003

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:


(Check the box next to each addendum received)

- | | |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Main Street Builders, LLC

Company



Authorized Signature

April 29, 2014

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV035914

Classification:
GENERAL BUILDING

MAIN STREET BUILDERS LLC
DBA MAIN STREET BUILDERS LLC
PO BOX 309
PRINCETON, WV 24740-0309

Date Issued

AUGUST 07, 2013

Expiration Date

AUGUST 07, 2014


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**MAIN STREET BUILDERS LLC
311 S WALKER ST
PRINCETON, WV 24740-2756**

BUSINESS REGISTRATION ACCOUNT NUMBER: **1049-3747**

This certificate is issued on: **4/17/2010**

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

*TRAVELING STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.*

4/17/10
1049-3747



CERTIFICATE OF LIABILITY INSURANCE

MAIS001

OP ID: RD

DATE (MM/DD/YYYY)

01/13/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------|
| PRODUCER George H. Friedlander Co. PO Box 2466 1566 Kanawha Blvd. E. Charleston, WV 25311 | CONTACT NAME: PHONE (A/C, No, Ext): 304-357-4520 | FAX (A/C, No): 304-345-8724 |
| | E-MAIL ADDRESS: | |
| INSURED Main Street Builders , LLC P.O. Box 309 Princeton, WV 24740 | INSURER(S) AFFORDING COVERAGE | |
| | INSURER A : Westfield Insurance Companies | NAIC # 24112 |
| | INSURER B : BrickStreet Insurance | 12372 |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| INSURER F : | | |

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------------------------------|-------------------------|-------------------------|----------------------------------------------------------------------------------------|
| A | <input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC | X | | TRA5270200 | 05/26/2013 | 05/26/2014 | EACH OCCURRENCE \$ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 |
| | | | | | | | MED EXP (Any one person) \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | | | | | | | \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | X | | TRA5270200 | 05/26/2013 | 05/26/2014 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | | | | | | | BODILY INJURY (Per person) \$ |
| | | | | | | | BODILY INJURY (Per accident) \$ |
| | | | | | | | PROPERTY DAMAGE (PER ACCIDENT) \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ NONE | X | | TRA5270200 | 05/26/2013 | 05/26/2014 | EACH OCCURRENCE \$ 5,000,000 |
| | | | | | | | AGGREGATE \$ 5,000,000 |
| | | | | | | | \$ |
| B | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | WCB1003955 WV CODE 23-4-2 INCLUDED | 05/26/2013 | 05/26/2014 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER |
| | | | | | | | E.L. EACH ACCIDENT \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

To Whom It May Concern

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jeffrey O'Dell

© 1988-2010 ACORD CORPORATION. All rights reserved.