



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 999887

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: EMPIRE SALVAGE & RECYCLING INC

Alias/DBA:

Total Bid: \$257,359.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0310

SO Doc ID: DNR2200000004

Published Date: 3/18/22

Close Date: 3/31/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 999887
Solicitation Description: Hawks Nest State Park Tramway Demolition
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-03-31 13:30	SR 0310 ESR03292200000005972	1

VENDOR
 VC0000033511
 EMPIRE SALVAGE & RECYCLING INC

Solicitation Number: CRFQ 0310 DNR2200000004
Total Bid: 257359 **Response Date:** 2022-03-29 **Response Time:** 16:45:01
Comments:

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X	FEIN#	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Demolition services				257359.00

Comm Code	Manufacturer	Specification	Model #
72141510			

Commodity Line Comments:

Extended Description:

Demolition and disposal of existing tramway at Hawks Nest State Park.

SEALED BID: Hawks Nest State Park Tramway Demolition

BUYER: Josh Hager

SOLICITATION NO: CRFQ 0310 DNR2200000004

BID OPENING DATE: 03/31/22

BID OPENING TIME: 1:30 P.M.

FAX NUMBER: 304-558-3970



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 999887			Reason for Modification:
Doc Description: Hawks Nest State Park Tramway Demolition			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-03	2022-03-10 13:30	CRFQ 0310 DNR2200000004	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VC0000033511

Vendor Name : EMPIRE SALVAGE & RECYCLING, INC.

Address : P. O. BOX 300

Street : (1121 FRONTAGE ROAD, PRINCETON, 24739)


City : BLUEFIELD

State : WEST VIRGINIA **Country :** US **Zip :** 24701

Principal Contact : MARK BREWER / PROJECT MANAGER
 DANNY LUSK / VICE-PRESIDENT (PRIMARY CONTACT)

Vendor Contact Phone: 304 425-6046 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X 

FEIN# 55-0603616 **DATE** 03/31/22

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Division of Natural Resources to establish a contract for the demolition of certain portions of the existing tramway at Hawks Nest State Park. Alpha Architects and Engineers is serving as the Architect on this project per the attached specifications, terms and conditions, project manual and project drawings.

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV US		DIVISION OF NATURAL RESOURCES HAWKS NEST STATE PARK 49 HAWKS NEST PARK RD ANSTED WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Demolition services				

Comm Code	Manufacturer	Specification	Model #
72141510			

Extended Description:

Demolition and disposal of existing tramway at Hawks Nest State Park.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid @ 11:00 am	2022-02-22
2	Q&A DEADLINE @ 4:00 PM	2022-03-01

	Document Phase	Document Description	Page
DNR2200000004	Final	Hawks Nest State Park Tramway Demolition	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: EMPIRE SALVAGE & RECYCLING, INC.

Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.


Attach additional pages if necessary

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

DANNY LUSK / VICE-PRESIDENT / OWNER
(Name, Title)
DANNY LUSK / VICE-PRESIDENT
(Printed Name and Title)
P. O. BOX 300, BLUEFIELD, WEST VIRGINIA 24701 (1121 FRONTAGE ROAD, PRINCETON, WV 24739)
(Address)
304 425-6046 304 487-6318
(Phone Number) / (Fax Number)
empiresalvage@yahoo.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

EMPIRE SALVAGE & RECYCLING, INC.
(Company)
 DANNY LUSK / VICE-PRESIDENT
(Authorized Signature) (Representative Name, Title)

DANNY LUSK / VICE-PRESIDENT / OWNER
(Printed Name and Title of Authorized Representative)

MARCH 31, 2022
(Date)

304 425-6046 304 487-6318
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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 checked="" 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.

EMPIRE SALVAGE & RECYCLING, INC.

Company



Authorized Signature

MARCH 31, 2022


Date

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

REQUEST FOR QUOTATION
Hawks Next State Park
Tramway Replacement Project
Existing Tramway Demolition – Contract #1

14. MISCELLANEOUS:

14.1. 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: DANNY LUSK 

Telephone Number: 304 425-6046

Fax Number: 304 487-6318

Email Address: empiresalvage@yahoo.com

14.2. Owner's Representative: Owner's representative for notice purposes is

Name: Josh Hager

Telephone Number: 304 558 8801

Fax Number: 304 558 3970

Email Address: Joseph.E.HagerIII@wv.gov

15. Initial Decision Maker: Rick Colebank, PE, the Architect, shall serve as the Initial Decision Maker in matters relating to this contract.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Empire Salvage & Recycling, Inc.
of Princeton, West Virginia, as Principal, and The Cincinnati Insurance Company
of Fairfield, Ohio, a corporation organized and existing under the laws of the State of Ohio
with its principal office in the City of Fairfield, 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% of Bid) 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
Demolition of Structure and Tramway (Tower 1) located at 49 Hawks Nest Park Road in Ansted

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.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 23rd day of March, 2022.

Principal Seal

Empire Salvage & Recycling, Inc.
(Name of Principal)

By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)

VICE-PRESIDENT
(Title)

Surety Seal

The Cincinnati Insurance Company
(Name of Surety)

[Signature]
Danielle Stump, Attorney-in-Fact



**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and
must attach a power of attorney with its seal affixed.**

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

E. Gerald Stump; William E. Haynie; Mark B. Stump; Samuel A. Lowman, Jr.; Mike Repass; Jacob M. Stump;
Angela Shively; Kyle Burtner; Nathan Arnold; Danielle Stump; Luke James Stump and or Michael Patrick McCarthy, Jr.
each in their separate capacity

of Salem, Virginia

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to
Fifty Million and No/100 (\$50,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Denton

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 23rd day of March, 2022.



Ed H.

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: CRFQ 0310 DNR2200000004

Contract Purpose: HAWKS NEST STATE PARK TRAMWAY DEMOLITION

Agency Requesting Work: STATE OF WEST VIRGINIA

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: EMPIRE SALVAGE & RECYCLING, INC.

Vendor Telephone: 304 425-6046

Vendor Address: P. O. BOX 300

Vendor Fax: 304 487-6318

BLUEFIELD, WEST VIRGINIA 24701

Vendor E-Mail: empiresalvage@yahoo.com

(1121 FRONTAGE ROAD, PRINCETON, 24739)



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

I, DANNY LUSK, after being first duly sworn, depose and state as follows:

- I am an employee of EMPIRE SALVAGE & RECYCLING, INC.; and,
(Company Name)
- I do hereby attest that EMPIRE SALVAGE & RECYCLING, INC.
(Company Name)

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

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

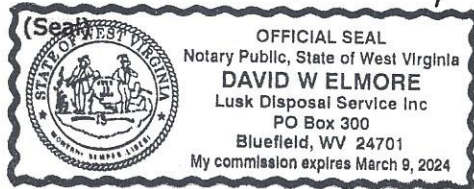
Printed Name: DANNY LUSK
 Signature: *Danny Lusk*
 Title: VICE-PRESIDENT
 Company Name: EMPIRE SALVAGE & RECYCLING, INC.
 Date: MARCH 31, 2022

STATE OF WEST VIRGINIA,

COUNTY OF MERCER, TO-WIT:

Taken, subscribed and sworn to before me this 31th day of MARCH, 2022.

By Commission expires March 9, 2024



David W. Elmore
 (Notary Public)

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

Revised June 8, 2018

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts
(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: EMPIRE SALVAGE & RECYCLING, INC. Address: P. O. BOX 300, BLUEFIELD, WEST VIRGINIA 24701
(1121 FRONTAGE ROAD, PRINCETON, WV 24739)

Name of Authorized Agent: BOB ALTIZER Address: 126 MAIN STREET, TAZEWELL, VA 24651

Contract Number: CRFQ 0310 DNR2200000004 Contract Description: HAWKS NEST STATE PARK TRAMWAY DEMOLITION

Governmental agency awarding contract: STATE OF WEST VIRGINIA

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

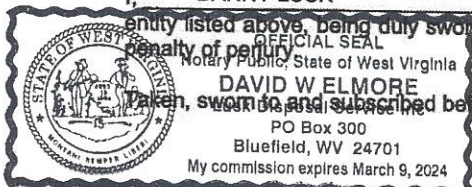
Signature: 

Date Signed: MARCH 31, 2022


Notary Verification

State of WEST VIRGINIA, County of MERCER:

I, DANNY LUSK, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.



Taken, sworn to, and subscribed before me this 31th day of MARCH, 2022.


Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 §81-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: EMPIRE SALVAGE & RECYCLING, INC.

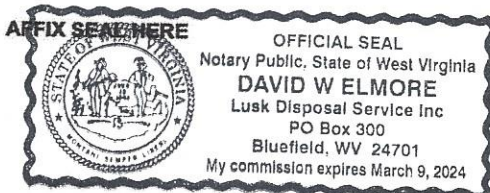
Authorized Signature: *[Signature]* Date: MARCH 31, 2022

State of WEST VIRGINIA

County of MERCER, to-wit:

Taken, subscribed, and sworn to before me this 31th day of MARCH, 2022.

My Commission expires March 9, 2024.



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV010357

Classification:

ELECTRICAL
GENERAL BUILDING
GENERAL ENGINEERING
HEATING, VENTILATING & COOLING
MULTIFAMILY
PIPING
PLUMBING
RESIDENTIAL
SPECIALTY

EMPIRE SALVAGE & RECYCLING INC
DBA EMPIRE SALVAGE & RECYCLING INC
PO BOX 300
BLUEFIELD, WV 24701

Date Issued

Expiration Date

OCTOBER 28, 2021

OCTOBER 28, 2022

Authorized Company Signature

Chair, West Virginia Contractor
Licensing Board

A copy of this license must be readily available for inspection by the Board on every job site where contracting 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 is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD

State of West Virginia
Bureau for Public Health
Office of Environmental Health Services
Radiation, Toxics and Indoor Air Division

This is to certify that

Empire Salvage & Recycling, Inc.

P. O. Box 300

Bluefield, WV 24701


Has complied with Chapter 16, Article 32, of the Asbestos
Abatement Licensing Rules and Regulations and is hereby
licensed as an Asbestos Contractor.

Asbestos Contractor Number:

AC002739

Issued: 04/12/2021

Expires: 04/30/2022



**Michelle L. Cochran, Director
Office of Environmental Health Services**



EMPIRE SALVAGE & RECYCLING, INC.

P.O. Box 300 • Bluefield, West Virginia 24701
(304) 425-6046 • 1-800-525-7602

PROJECT QUOTE SHEET

Client: State of West Virginia / Division of Natural Resources

Date: March 10, 2022

Representative: Joseph E Hager, III

Phone: 304 (558-2306)

E-mail: joseph.e.hageriii@wv.gov

Address: Parks & Recreation-PEM Section, 324 4th Avenue,
South Charleston, West Virginia

PROJECT ADDRESS: 49 Hawks Nest Park Road / Ansted / West Virginia

Project Start Date: After acceptance and submittal of notifications

Responsible Party for Billing: Same

Billing Address: Same

EMPIRE SALVAGE & RECYCLING, INC.

RE: Quotation for the demolition and removal of the structure and tramway (Tower 1) located at "49 Hawks Nest Park Road" in Ansted, West Virginia.

Empire Salvage & Recycling, Inc. will disconnect, cap or seal, and abandon in-place site utilities.

Empire Salvage & Recycling, Inc. will salvage all recyclable-material and sell the material for scrap. We will reimburse the State an amount equal to the proceeds from the sale of the material.

*** **THIS QUOTE DOES NOT INCLUDE ASBESTOS ABATEMENT SHOULD IT BE IDENTIFIED.**

*** **THIS QUOTE DOES NOT INCLUDE BACKFILL.**

\$257,359.00

TOTAL ESTIMATED COST:

Empire Salvage & Recycling, Inc. will then demolish, load, transport and properly dispose of all demolition debris into a permitted C/D landfill.

Thank you for allowing Empire Salvage & Recycling, Inc. to be able to provide State of West Virginia / Department of Natural Resources with this quotation. Should you have any questions or concerns on this quotation or any other matter, please do not hesitate to contact myself.

Sincerely,

A handwritten signature in black ink that reads "Danny Lusk".

Danny Lusk / Vice President

WE BUY AND SELL SALVAGE MATERIAL, RESTAURANT EQUIPMENT, STORE FIXTURES, ETC.
DEMOLITION: BUILDINGS OF ANY SIZE, STEEL BEAMS, USED LUMBER, ETC.



EMPIRE SALVAGE & RECYCLING, INC.

P.O. Box 300 • Bluefield, West Virginia 24701
(304) 425-6046 • 1-800-525-7602

Payment for the remainder of service is due upon completion of the project.

All salvage material remains the property of Empire Salvage & Recycling, Inc.

If you agree to the terms of this quote, please sign and return via e-mail to Empire Salvage & Recycling, Inc. at empiresalvage@yahoo.com fax to 304-487-6318. I have read the above quote and accept the terms and conditions as listed above.

NAME AND TITLE

DATE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/8/2022

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 Humphrey, Stump & Haynie Insurance Agency, Inc. 100 E. Main Street PO Box 3205 Salem VA 24153	CONTACT NAME: Angie Shively PHONE (A/C, No., Ext): (540) 389-2327 FAX (A/C, No.): (540) 389-5901 E-MAIL ADDRESS: angie_shively@hshi.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Empire Salvage & Recycling, Inc. P O Box 300 Bluefield WV 24701	INSURER A: Cincinnati Insurance Company NAIC # 10677	
	INSURER B: Brickstreet Mutual Insurance 524126	
	INSURER C: Westchester Surplus Lines Insurance Co 10172	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: Empire Salvage 2021-2022

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual & XCU/Action Ovr <input checked="" type="checkbox"/> Separation of Insureds GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Per contract			EPP0215614	10/23/2021	10/23/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 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 Employee Benefits \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined single \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> HCPD \$130,000			EPP0215614	10/23/2021	10/23/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Excess of Auto-Company D \$ 2,000,000 <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			Company A: EPP0215614 - Excess of GL & Empl Liab, Company D- IXG670553 - Excess of Auto	10/23/2021	10/23/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Excess of Auto-Company D \$ 2,000,000
B	<input 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	WCP7001883	1/12/2022	1/12/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	<input type="checkbox"/> Pollution-Each Occ-Incl AI&WOS <input checked="" type="checkbox"/> Rented/Leased Equipment			G73606044001 RPP0215614	8/4/2021 10/23/2021	8/4/2022 10/23/2022	Each Occurrence \$ 5,000,000 Limit-\$1,000 Ded, ACV Basis \$ 150,000

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

RE: TIEDA- DEMOLITION PROJECT, T&L PROJECT NO. 16225
 THOMPSON & LITTON AND TIEDA (TAZEWELL INDUSTRIAL/ECONOMIC AUTHORITY) ARE INCLUDED AS AN ADDITIONAL INSURED IN REGARDS TO GENERAL LIABILITY.

CERTIFICATE HOLDER**CANCELLATION**

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

Angie Shively/WHIT

Angie Shively



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 999887			Reason for Modification:
Doc Description: Hawks Nest State Park Tramway Demolition			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-03	2022-03-10 13:30	CRFQ 0310 DNR2200000004	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VC0000033511

Vendor Name : EMPIRE SALVAGE & RECYCLING, INC.

Address : P. O. BOX 300

Street : (1121 FRONTAGE ROAD, PRINCETON, 24739)

City : BLUEFIELD


State : WEST VIRGINIA **Country :** US **Zip :** 24701

Principal Contact : MARK BREWER / PROJECT MANAGER

Vendor Contact Phone: 304 425-6046 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X  **FEIN#** 55-0603616 **DATE** 03/31/22

All offers subject to all terms and conditions contained in this solicitation

SOLICITATION NUMBER: CRFQ 0310 DNR2200000004

Addendum Number: No.01

The purpose of this addendum is to modify the solicitation identified as (“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:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To extend Q&A Deadline from 3/1/2022 until 3/15/2022
2. To extend Bid Due Date From 3/10/2022 until 3/31/2022
3. Publish pre-bid sign in sheet

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.

ATTACHMENT A

Revised 6/8/2012

Demo

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ DNR* 04

Date of Pre-Bid Meeting: _____

Location of Prebid Meeting: _____

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
Landcore Builders	Scott Wheeler	1027 Stewart St Milton, WV 25741	304-419-1378		swheeler@landcorebuilders.com
Jim Construction	Sage Kerkes	P.O. Box 3926 Charleston WV 25339	304-343-7448	304-343-4889	sagekerkes@yahoo.com
Cherry River Construction	Tony G. Lillis	797 New England Rd Washington WV 26181	304 593 2434		TGILLIS@cherryriverconstruction.net
Court Street Construction	Martin Pierce	137 S. Court St. Fayetteville WV 25840	304-809-5038	888-817-3885	Martin@courtstreetconstruction.com
Custom Services Inn	Dale McAllister	1608 Virginia Av Huntington WV	304-633-5671		Mick@CSIWV.NET
Bear Contracting	David Wilson	P.O. Box 1196 Bridgeport, WV 26330	304-326-0160	304-326-0054	dwilson@bear-contracting.com

***One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.**

D2MU

Pre-Bid Sign-In Sheet

Solicitation Number: CRFB DNR* 04
 Date of Pre-Bid Meeting: _____
 Location of Prebid Meeting: _____

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
Tabitha Zimmer Wolf Creek Contractors	T. Zimmer Tabitha Zimmer	403 Watertown Rd Waterford OH. 45786	740-749-3459		ESTIMATING@wolfcreekcontractors.com
Eupric Salvage	Mark Brown	PO Box 300 Bluefield WV 26001	304-425-4042	304-487-6318	EupricSalvage@comcast.net
WV DNR	BRAD LESLIE	324 4TH AVE SOUTH CHARLTON	304 389 7663	304 558 2780	brad.s.leslie@wv.gov
Alpha Ass., Inc	Rick Colabant	209 Pearline Aven. Morgantown, WV 26501	304-296-8216	304-296-8216	rick.colabant@thinkalphafirst.com
WV DNR	Denise Hanson	FOC Alum Creek, WV	304-380-6186		denise.L.hanson@wv.gov
Hawks Nest	Joe Baughman		304-640-2456		Joe.D.Baughman@wv.gov

***One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.**

DEMU

Pre-Bid Sign-In Sheet

Solicitation Number: CRFD DNR # 04
 Date of Pre-Bid Meeting: _____
 Location of Prebid Meeting: _____

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
ALPHA	CHUCK BRANCH	209 PRAIRIE AVE MORGANTOWN, WV 26501	304-296-8216		Chuck.branch@thinkalphafirst.com

**One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.*

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DEP22*04

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 checked="" 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.

EMPIRE SALVAGE & RECYCLING, INC.

Company



Authorized Signature

MARCH 31, 2022

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 999887

Doc Description: Hawks Nest State Park Tramway Demolition

Reason for Modification:
 Addendum #1 issued to extend Q&A and Close Date, and publish pre-bid sign in sheet.

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2022-03-01	2022-03-31 13:30	CRFQ 0310 DNR2200000004	2

BID RECEIVING LOCATION


BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VC0000033511
 Vendor Name : EMPIRE SALVAGE & RECYCLING, INC.
 Address : P. O. BOX 300
 Street : (1121 FRONTAGE ROAD, PRINCETON, 24739)
 City : BLUEFIELD
 State : WEST VIRGINIA Country : US Zip : 24701
 Principal Contact : MARK BREWER / PROJECT MANAGER
 DANNY LUSK / OWNER (PRIMARY CONTACT)
 Vendor Contact Phone: 304 425-6046 Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X 
 FEIN# 55-0603616 DATE 03/31/22
 Offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Division of Natural Resources to establish a contract for the demolition of certain portions of the existing tramway at Hawks Nest State Park. Alpha Architects and Engineers is serving as the Architect on this project per the attached specifications, terms and conditions, project manual and project drawings.

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV US		DIVISION OF NATURAL RESOURCES HAWKS NEST STATE PARK 49 HAWKS NEST PARK RD ANSTED WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Demolition services				

Comm Code	Manufacturer	Specification	Model #
72141510			

Extended Description:

Demolition and disposal of existing tramway at Hawks Nest State Park.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid @ 11:00 am	2022-02-22
2	Q&A DEADLINE @ 4:00 PM	2022-03-01

	Document Phase	Document Description	Page
DNR2200000004	Final	Hawks Nest State Park Tramway Demolition	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

The purpose of this addendum is to modify the solicitation identified as ("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:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To publish agency responses to all vendor submitted questions

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.

ATTACHMENT A

Revised 6/8/2012

HAWK'S NEST STATE PARK
TRAM REPLACEMENT
BID PACKAGE #1-DEMOLITION

Addendum #2
SOLICITATION NO.: CRFQ DNR22*4

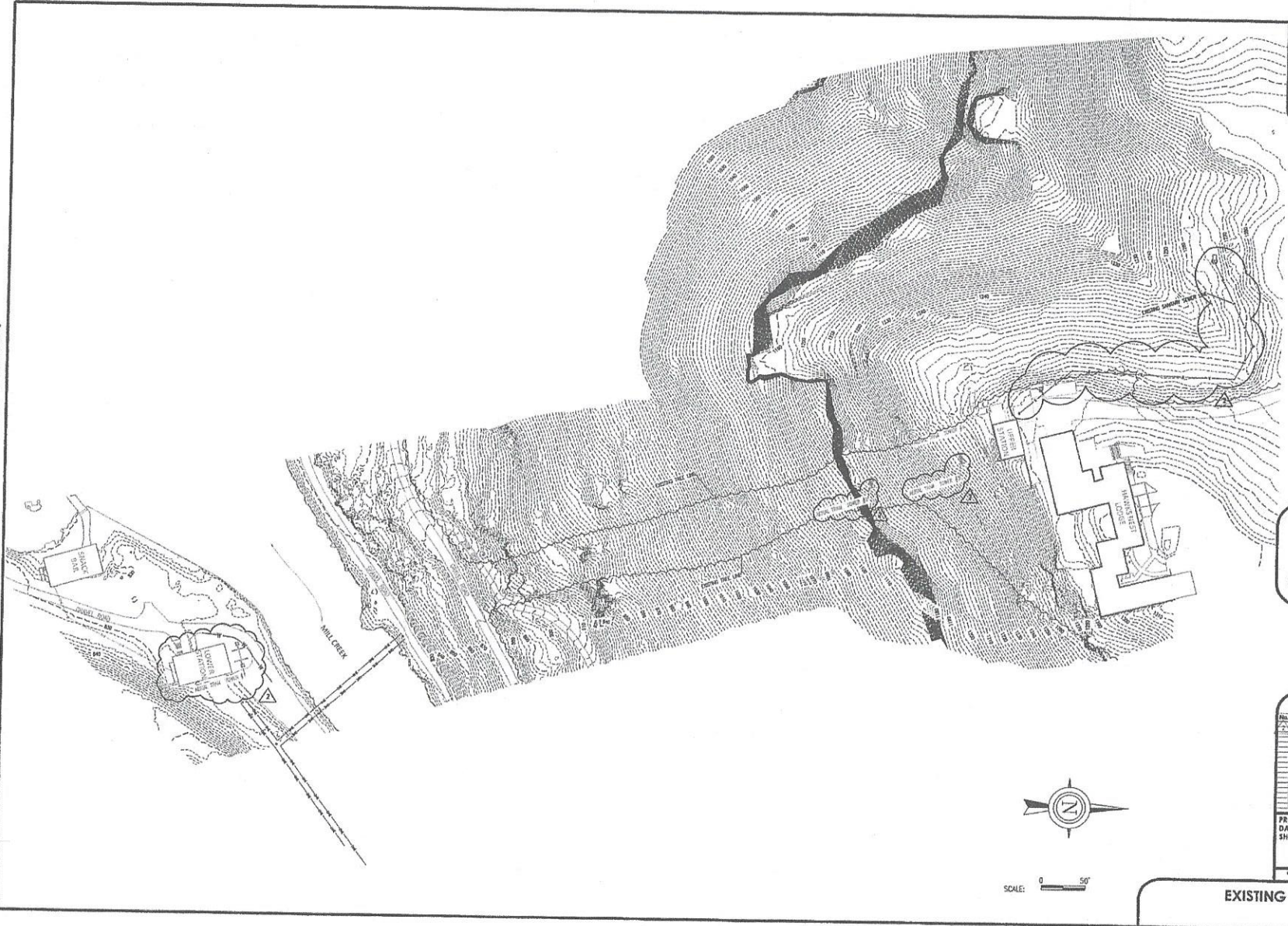
March 16, 2022

TO ALL BIDDERS

1.0 Clarifications

- 1.01 All timber removed from State Park shall not be sold. Any marketable timber will be stored onsite.
- 1.02 Towers #2 and #3 shall not be cut up. Towers #2 and #3 shall be removed in whole and transported to the golf course approximately 8 miles away to be used by Fire and Rescue.
- 1.03 Several existing small bridges exist on the access road to the lower section. Contractor is responsible for ensuring that these bridges are capable of supporting any construction equipment necessary for the project.
- 1.04 WVDNR will be responsible for disconnecting the power to the station at the bottom of the existing tram.
- 1.05 Site Prep Contractor shall be responsible for resorting power, communications and water to the existing snack bar building at the bottom of the tram. Demo contractor is to remove the cables hanging from the lower station building and insure they are not damaged by the demolition.
- 1.07 The existing yard hydrant near the lower tram station shall be relocated to the east end of the existing parking lot by the site prep contractor. Demo contractor is to insure the line is not damaged until it is moved by the prep work contractor.

A:\Projects\2022_01\212149\Drawings\Civil\Notes\Rest Current\Construction\212149_C101_EXISTING PLAN - Rev 01 2022 10/24/22.dwg PLOTTED BY: hccjmg



SCALE: 0 50'

Alpha
 ARCHITECTS ENGINEERS
 ALPHA ASSOCIATES, INC.
 30 FRANK AVENUE
 MORGANTOWN, WV 26501
 PHONE/FAX: 304-276-9214
 TOLL FREE: 800-440-6214
 www.AlphaAZ16AZ.com

AERIAL TRAMWAY REPLACEMENT
 FOR
 HAWKS NEST STATE PARK
 ANSTED, WEST VIRGINIA



KEYPLAN

REVISIONS

NO.	ITEM	DATE
1	ISSUED	1/5/22

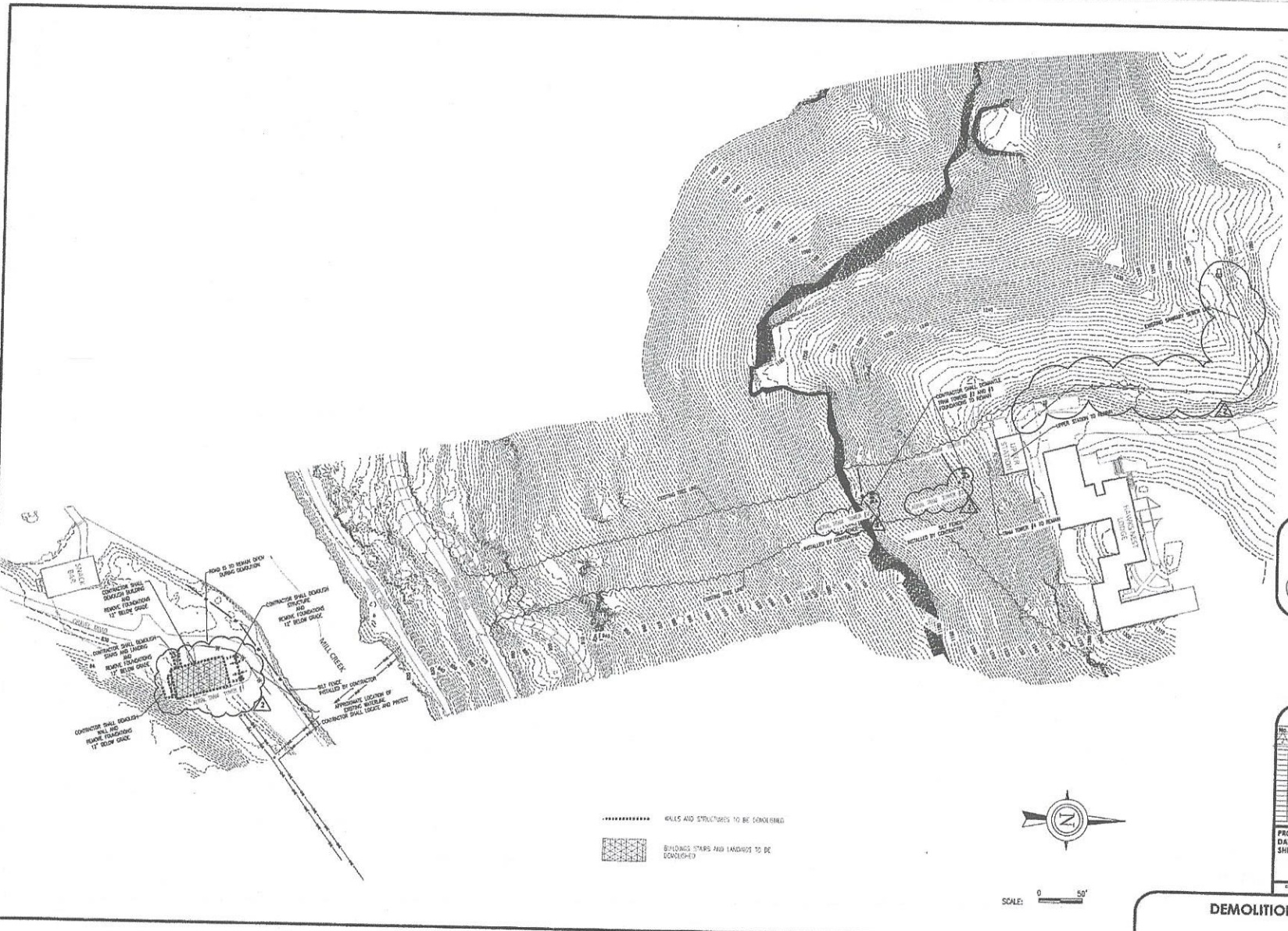
PROJ. NO.: 2112149.00
 DATE: 01/15/2022
 SHEET NO.:

C101

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EXISTING PLAN

Z:\Projects\2022_Aerial\2112149\Drawings\Demolition\DEMOLITION PLAN - Rev 03.dwg - 1/15/2022 10:25:28 AM - PLOTTED BY: kachdog



Alpha
ARCHITECTS & ENGINEERS
ALPHA ASSOCIATED, INC.
200 PARKER AVENUE
MCRASTON, WV 26105
PHONE/FAX: 304-574-8214
TOLL FREE: 800-460-8214
www.alpha21group.com

AERIAL TRAMWAY REPLACEMENT
FOR
HAWKS NEST STATE PARK
ANSTED, WEST VIRGINIA



KEY PLAN

REVISIONS

NO.	ITEM	DATE
1	ISSUED	1/15/2022

PROJ. NO.: 2112149.00
DATE: 01/15/2022
SHEET NO.:

C102

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DEMOLITION PLAN

RFI: Questions from vendors for CRFQ DNR 22*04 Hawks Nest Tramway Demo

Q.1. Are there prevailing wages on the demolition project located at "Hawks Nest State Park" Tramway ?
Is so, what are they?

A. Prevailing wages do not apply to this project.

Q.2. Is a bid bond required to bid on the demolition project located at Hawks Nest State Park Tramway
in Ansted?

A. Yes, a bid bond is required as indicated in the terms and conditions included in the bidding
documents.

Q.3. Can all of the material that is not to be scrapped be disposed of on private land?

A. No hazardous material is anticipated to exist other than the lead paint on the steel to be recycled.
The contractor shall take the precautions necessary to demolish the building and not contaminate the
surrounding area with lead dust. Concrete and masonry material may be disposed of on private land in
accordance with any state solid waste regulations. All roofing materials, lumber, and other non-
masonry construction debris should be disposed of in a licensed landfill in accordance with state solid
waste regulations.

Q.4. What are the weights of Tram Towers #2 and #3?

A. The towers are constructed of 3/8 inch tube steel. Towers 2 and 3, including the sheave frames and
tower arms as well as the lifting frames mounted on top of the towers are estimated to weigh in excess
of 4,500 lbs. each.

Q.5. Does payment to the contractor have to be made with a P-Card?

A. No, Payments will not be made by p-card. Payments will be made by check or direct deposit if the
vendor arranges for Direct Deposit.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DNR22*04

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 checked="" 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.

EMPIRE SALVAGE & RECYCLING, INC.

Company

DANNY LUSK

Authorized Signature

MARCH 31, 2022

Date

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

Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 999887		Reason for Modification: Addendum #2 issued to publish agency responses to all vendor submitted questions.
Doc Description: Hawks Nest State Park Tramway Demolition		
Proc Type: Central Purchase Order		
Date Issued	Solicitation Closes	Solicitation No
2022-03-18	2022-03-31 13:30	CRFQ 0310 DNR2200000004
		Version
		3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VC0000033511

Vendor Name : EMPIRE SALVAGE & RECYCLING, INC.

Address : P. O. BOX 300

Street : (1121 FRONTAGE ROAD, PRINCETON, 24739)

City : BLUEFIELD

State : WEST VIRGINIA **Country :** UNITED STATES **Zip :** 24701

Principal Contact : DANNY LUSK / VICE-PRESIDENT / OWNER

Vendor Contact Phone: 304 425-6046 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor
 Signature X  **FEIN#** 55-0603616 **DATE** MARCH 31, 2022

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Division of Natural Resources to establish a contract for the demolition of certain portions of the existing tramway at Hawks Nest State Park. Alpha Architects and Engineers is serving as the Architect on this project per the attached specifications, terms and conditions, project manual and project drawings.

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WW US		DIVISION OF NATURAL RESOURCES HAWKS NEST STATE PARK 49 HAWKS NEST PARK RD ANSTED WW US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Demolition services				

Comm Code	Manufacturer	Specification	Model #
72141510			

Extended Description:

Demolition and disposal of existing tramway at Hawks Nest State Park.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre-bid @ 11:00 am	2022-02-22
2	Q&A DEADLINE @ 4:00 PM	2022-03-01

	Document Phase	Document Description	Page
DNR2200000004	Final	Hawks Nest State Park Tramway Demolition	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

**State of West Virginia
 Centralized Request for Quote
 Construction**

Proc Folder: 999887			Reason for Modification: Addendum #2 issued to publish agency responses to all vendor submitted questions.
Doc Description: Hawks Nest State Park Tramway Demolition			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-03-18	2022-03-31 13:30	CRFQ 0310 DNR2200000004	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VC0000033511

Vendor Name : EMPIRE SALVAGE & RECYCLING, INC.

Address : P. O. BOX 300

Street : (1121 FRONTAGE ROAD, PRINCETON, 24739)

City : BLUEFIELD

State : WEST VIRGINIA **Country :** UNITED STATES **Zip :** 24701

Principal Contact : DANNY LUSK / VICE-PRESIDENT / OWNER

Vendor Contact Phone: 304 425-6046 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X  **FEIN#** 55-0603616 **DATE** MARCH 31, 2022

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The purpose of this addendum is to modify the solicitation identified as ("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:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To publish agency responses to all vendor submitted questions

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.

ATTACHMENT A

Revised 6/8/2012

HAWK'S NEST STATE PARK
TRAM REPLACEMENT
BID PACKAGE #1-DEMOLITION

Addendum #2
SOLICITATION NO.: CRFQ DNR22*4

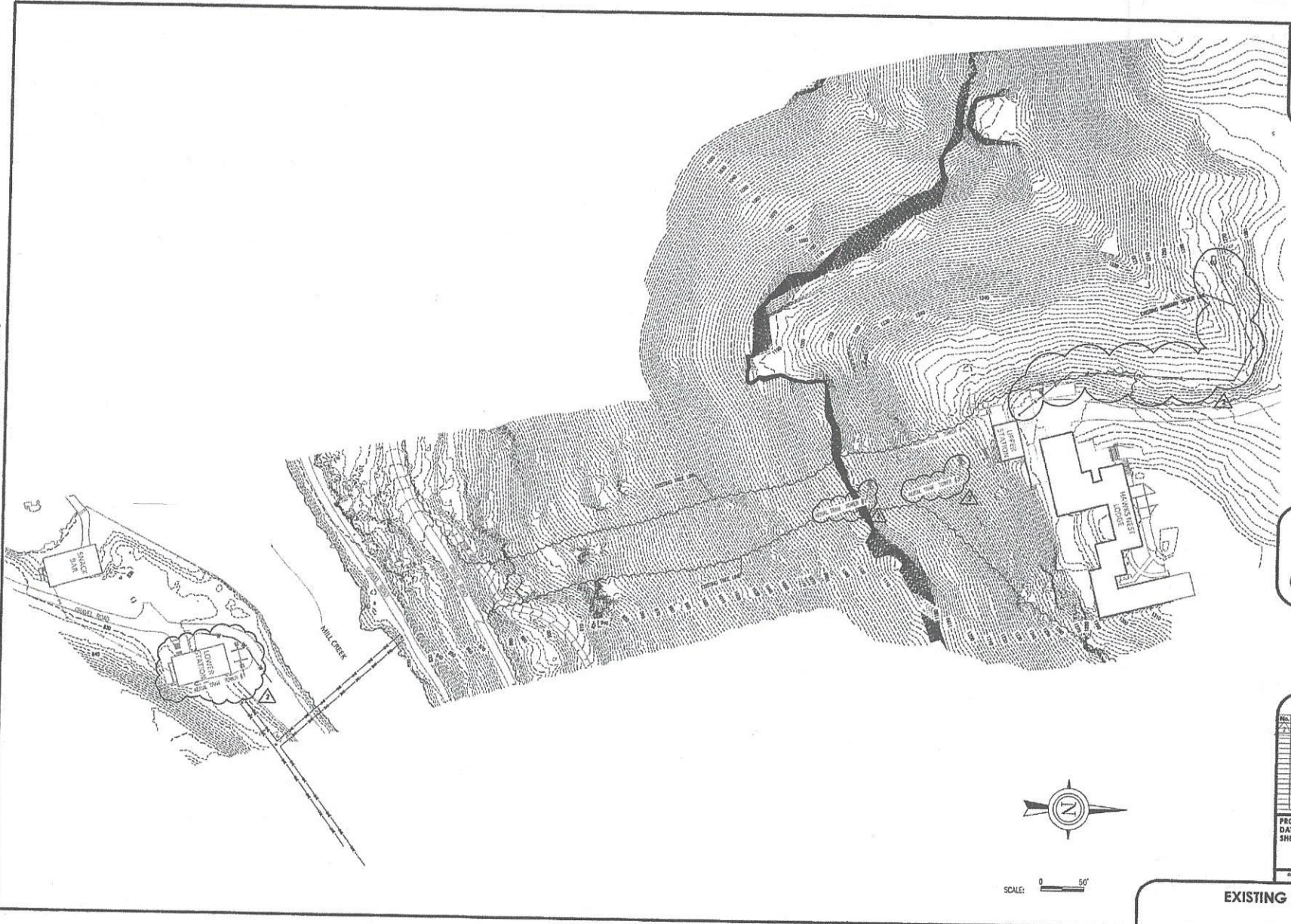
March 16, 2022

TO ALL BIDDERS

1.0 Clarifications

- 1.01 All timber removed from State Park shall not be sold. Any marketable timber will be stored onsite.
- 1.02 Towers #2 and #3 shall not be cut up. Towers #2 and #3 shall be removed in whole and transported to the golf course approximately 8 miles away to be used by Fire and Rescue.
- 1.03 Several existing small bridges exist on the access road to the lower section. Contractor is responsible for ensuring that these bridges are capable of supporting any construction equipment necessary for the project.
- 1.04 WVDNR will be responsible for disconnecting the power to the station at the bottom of the existing tram.
- 1.05 Site Prep Contractor shall be responsible for resorting power, communications and water to the existing snack bar building at the bottom of the tram. Demo contractor is to remove the cables hanging from the lower station building and insure they are not damaged by the demolition.
- 1.07 The existing yard hydrant near the lower tram station shall be relocated to the east end of the existing parking lot by the site prep contractor. Demo contractor is to insure the line is not damaged until it is moved by the prep work contractor.

Z:\Projects\2021_2021\2102149\2102149.dwg - Rev 17 02/21/22 10:45:25 on PLotted 3/1/2022



Alpha
AN ASSOCIATE OF PARSONS
ALPHA ASSOCIATES, INC.
300 PARKER AVENUE
ROCKSVILLE, WV 26101
PHONE/FAX: 800-791-8214
TELE FREET: 800-840-8214
www.alphaassociates.com

**AERIAL TRAMWAY REPLACEMENT
FOR
HAWK'S NEST STATE PARK
ANSTED, WEST VIRGINIA**



KEY PLAN

REVISIONS			
NO.	ITEM	DATE	DATE
1	ISSUED FOR PERMITS	1/15/22	

PROJ. NO.: 2112149.00
DATE: 01/15/2022
SHEET NO.:

C101

ENGINEER: CHARLES B. BAXTON
STATE OF WEST VIRGINIA
NO. 12178

EXISTING PLAN

**AERIAL TRAMWAY REPLACEMENT
FOR
HAWKS NEST STATE PARK
ANSTIED, WEST VIRGINIA**



KEYPLAN

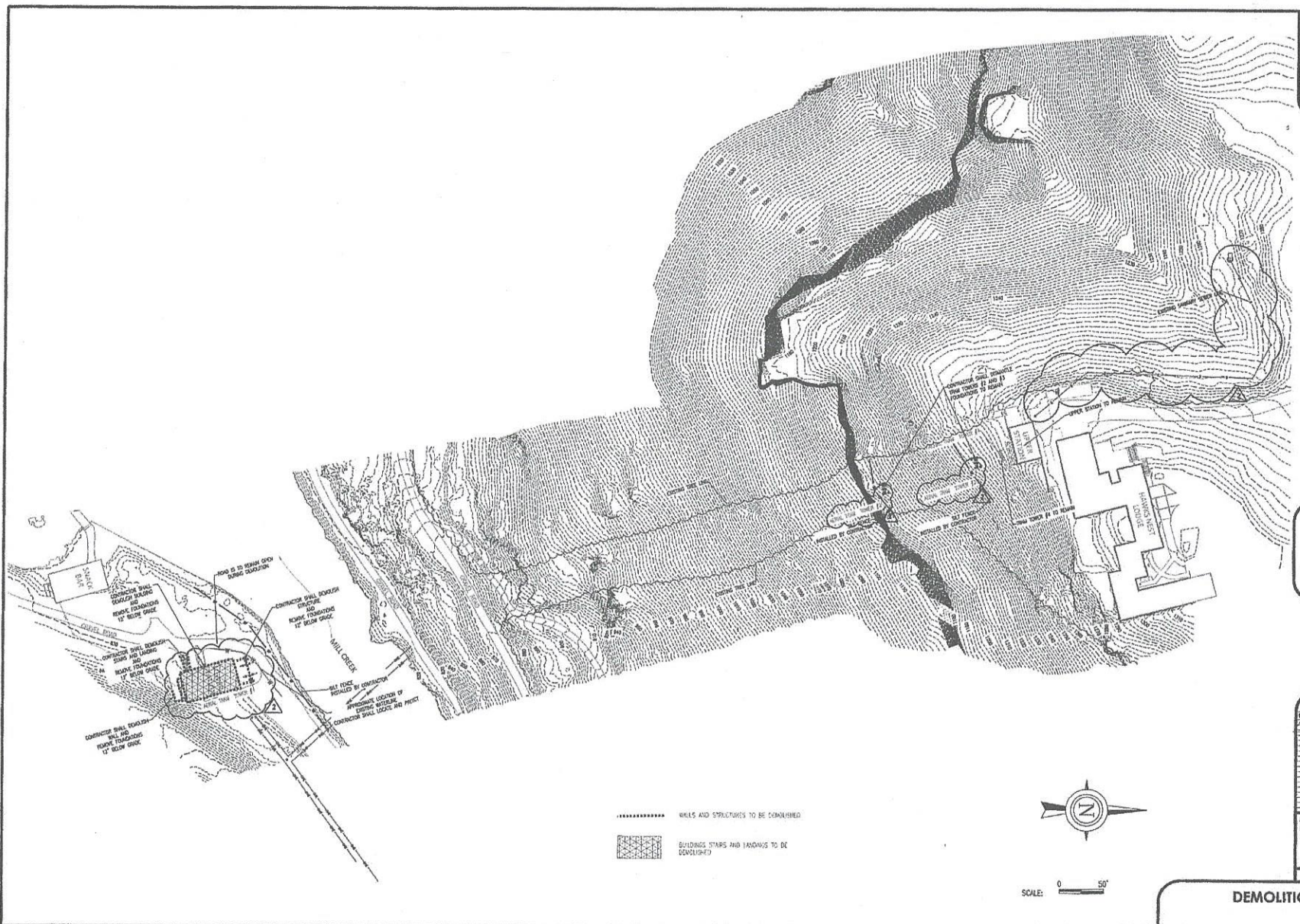
REVISIONS

NO.	ITEM	DATE

PROJ. NO.: 2112149.00
DATE: 01/15/2022
SHEET NO.:
C102

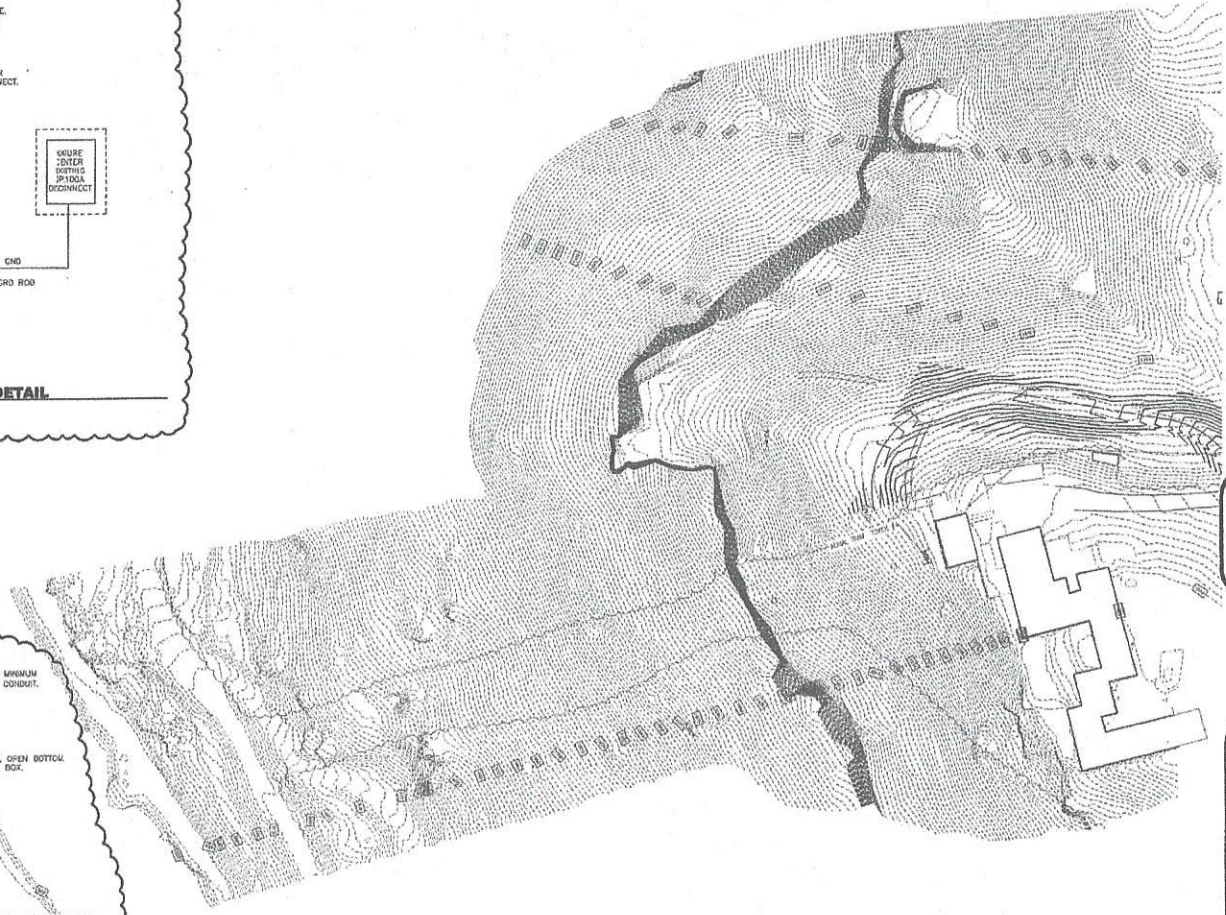
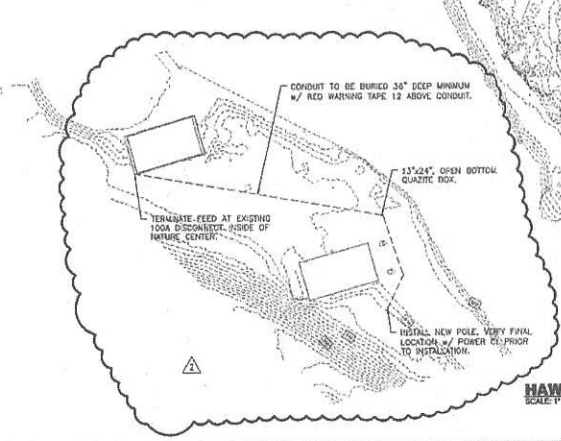
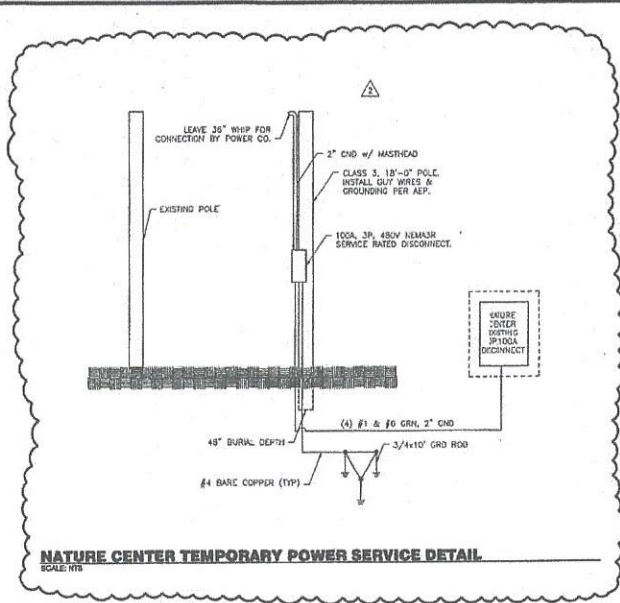
COPYRIGHT 2022 ALPHA ASSOCIATES, INC. A NORTH CAROLINA COMPANY

DEMOLITION PLAN



I:\Projects\2021_2022\1900\Drawings\Civil\Visuals\Key\Current\Demolition Package\Construction\2022.dwg (DEMOLITION PLAN) - Mr 09 2022 09:25:28 as PLOTTED IN Inctory

P:\WORK\Hawks Nest 1 Erection\Tram\Images\Hawks Nest\MEP\Current\Drawing\ELECTRICAL SITE PLAN - Mar 08 2022 04:53:51 pm PRINTED BY Juchack



AERIAL TRAMWAY REPLACEMENT
 FOR
HAWKS NEST STATE PARK
 ANSTED, WEST VIRGINIA



REVISIONS

No.	ITEM	DATE
1	4/19/2022 J1	4/20/2022

PROJ. NO.: 2112149.00
 DATE: 03/17/2022
 SHEET NO.:
E101
COPYRIGHT 2022 ALPHA ASSOCIATES, INC. ALL RIGHTS RESERVED.

ELECTRICAL SITE PLAN

KRI: Questions from vendors for CRFQ DNR 22*04 Hawks Nest Tramway Demo

Q.1. Are there prevailing wages on the demolition project located at "Hawks Nest State Park" Tramway ?
Is so, what are they?

A. Prevailing wages do not apply to this project.

Q.2. Is a bid bond required to bid on the demolition project located at Hawks Nest State Park Tramway
in Ansted?

A. Yes, a bid bond is required as indicated in the terms and conditions included in the bidding
documents.

Q.3. Can all of the material that is not to be scrapped be disposed of on private land?

A. No hazardous material is anticipated to exist other than the lead paint on the steel to be recycled.
The contractor shall take the precautions necessary to demolish the building and not contaminate the
surrounding area with lead dust. Concrete and masonry material may be disposed of on private land in
accordance with any state solid waste regulations. All roofing materials, lumber, and other non-
masonry construction debris should be disposed of in a licensed landfill in accordance with state solid
waste regulations.

Q.4. What are the weights of Tram Towers #2 and #3?

A. The towers are constructed of 3/8 inch tube steel. Towers 2 and 3, including the sheave frames and
tower arms as well as the lifting frames mounted on top of the towers are estimated to weigh in excess
of 4,500 lbs. each.

Q.5. Does payment to the contractor have to be made with a P-Card?

A. No, Payments will not be made by p-card. Payments will be made by check or direct deposit if the
vendor arranges for Direct Deposit.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DNR22*04

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)

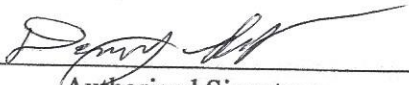
- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input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

EMPIRE SALVAGE & RECYCLING, INC.

Company

DANNY LUSK


Authorized Signature

MARCH 31, 2022

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
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Proc Folder: 999887	Reason for Modification: To revise Addendum #2 Documents.
Doc Description: Hawks Nest State Park Tramway Demolition	
Proc Type: Central Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
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BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VC0000033511

Vendor Name : EMPIRE SALVAGE & RECYCLING, INC.

Address : P. O. BOX 300

Street : (1121 FRONTAGE ROAD, PRINCETON, 24739)

City : BLUEFIELD


State : WEST VIRGINIA Country : U.S. Zip : 24701

Principal Contact : MARK BREWER / PROJECT MANAGER
 OWNER / DANNY LUSK (PRIMARY CONTACT)

Vendor Contact Phone: 304 425-6046 Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X 

FEIN# 55-0603616

DATE MARCH 31, 2022

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