

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

Request for Quotation

DEP14286

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*****ADDRESS:CORRESPONDENCETION THEN HON OF

CHUCK BOWMAN 304-558-2157

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

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 03/20/2008 BID OPENING DATE: 05/13/2008 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY. DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF A 20-ACRE ABANDONED MINE PROJECT KNOWN AS THE UNION PRONG (CARPENTER) LANDSLIDE PROJECT. PROJECT IS LOCATED NEAR POCATALICO, (KANAWHA CO.), WV. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 04/11/08 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. DIRECTIONS TO PREBID: FROM CHARLESTON, TAKE INTERSTATE 77 NORTH. TAKE EXIT | 111 (TUPPERS CK EXIT), TURN RIGHT AT STOP SIGN ON WALKER DRIVE (RT. 26/1). TRAVEL 0.6 MILES AND TURN RIGHT ON TATE HOLLOW ROAD (RT. 26/9). TRAVEL 1/4 MILE TO MULTIPLE RESIDENCES AND DRIVEWAYS, TURN LEFT AND TAKE MIDDLE DRIVEWAY (GRAVEL). THERE IS A DEAD END SIGN ON THIS DRIVEWAY, TRAVEL APPROXIMATELY 1,000 FEET TO THE SITE. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304 PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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

Request for Quotation

DEP14286

PAGE

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*****ADDRESSICORRESRONDENCE TO A FIENTION OF

CHUCK BOWMAN 304-558-2157

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS: 03/20/2008 BID OPENING DATE: 05/13/2008 **BID OPENING TIME** 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT AT ITS EXPENSE. (C) THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. TERMINATION: (3) (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING. WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) **VENDOR TO:** OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "UNION PRONG (CARPENTER) LANDSLIDE PROJECT. SAID PLANS AND SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 6 DRAWINGS AS PREPARED INHOUSE BY THE WV DEPARTMENT OF ENVIRONMENTAL PROTECTION. PAYMENTS AND COMPLETION: (6) SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

Request for Quotation

DEP14286

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

TYPE NAME/ADDRESS HERE VENDOR 25304 304-926-0499

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

Request for

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CHUCK BOWMAN

304-558-2157

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

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

Request for Quotation

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RFO NUMBER DEP14286 9

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

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

DATE PRINTED SHIP VIA F.O.B. TERMS OF SALE FREIGHTTERMS 03/20/2008 BID OPENING DATE: 05/13/2008 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM. GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET.,SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT I 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE 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, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE %30 OR MORE HIGHER IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ELEPHONE TITLE FEIN



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

Request for Quotation

DEP14286

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****ADDRESS:CORRESPONDENCE TO ATTENTION OF **

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

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

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SH-P TO

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

25304

304-926-0499

| DATE PRINTED T | RMS OF SALE | SHIP VIA | | FO.B | FREIGHT TERMS |
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Union Prong (Carpenter) Landslide Requisition # DEP14286

Contractor's Bid Sheet

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| 1.0 | | MOBILIZATION (LIMITED TO 10% OF TOTAL BID) | L.S. | \$ |
| 2.0 | | CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID) | L.S. | \$ |
| 3.0 | | QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID) | L.S. | \$ |
| 4.0 | | SITE PREPARATION (LIMITED TO 10% OF TOTAL BID) | L.S. | \$ |
| 5.0 | 2500 L.F. | SEDIMENT CONTROL BARRIER | | \$ |
| 6.0 | | REVEGETATION | L.S. | \$ |
| 7.1 | | GRASS LINED CHANEL | | \$ |
| 7.2 | | 2.5' ROCK RIPRAP CHANNEL | | \$ |
| 7.3 | | 1.5 ROCK RIPRAP CHANNEL | ļ | \$ |
| 7.4 | | UNDERDRAIN | | \$ |
| 7.5 | 30 L.F. | 12" I.D. HDPE PIPE | | \$ |
| 7.6 | | 24" I.D. HDPE PIPE | | \$ |
| 7.7 | 45 L.F | 30' I.D. HDPE PIPE | | \$ |
| 7.8 | 40 L.F. | 36" I.D. HDPE PIPE | | \$ |
| 7.9 | 1 | DROP INLET | Ţ. À | \$ |
| 7.10 | | HEADWALL | L.S. | \$ |
| 8.0 | | SUBSIDENCE CRACKS / DRILL ROAD EXCAVATION | L.S. | \$ |
| 9.0 | | CRUSHER RUN STONE | <u> </u> | \$ |
| 10.1 | 24 | WET MINE SEAL | <u> </u> | \$ |
| 10.2 | 2 | MINE PORTAL REGRADE | | \$ |
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OMB #1029-0119 Expiration Date: Ol/31/2010

AML CONTRACTOR INFORMATION FORM

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

| Part A: General Information | n | | | |
|--|--|--|---------------------------------------|---------------------------------|
| Contractor Name: | | Tax Payer | r ID No.: | |
| Address: | | | | |
| City: | State: | Zip Code: | Phone: | |
| Fax No.: | E-mail addre | ss: | | , |
| Part B: Legal Structure | | | | |
| () Corporation () () () Other (please specify) | Sole Proprietorship | () Partnership | () LLC | |
| Part C: Certifying and upd one of the following option | ating information in the instruct | he Applicant/Viola | tor System (AVS a, and sign below | 3). Select only |
| I, | , ha | ave the express aut | hority to certify | that: |
| date. If you select Sign and date belo | attached Entity OFT this option, you must w and do not complete | attach an Entity OF e Part D. | FT from AVS to | this form. |
| the information in must attach an Ent | ation on the attached I AVS for my company city OFT from AVS to cion. Sign and date bel | must be updated. this form. Use Par | If you select this t D to provide m | s option, you |
| Our company curre provide all informa | ently has no information etion required in Part I | on in AVS. If you s D. Sign and date be | select this option slow and comple | , you must te Part D. |
| Date | Si | gnature | | Title |
| IMPORTANT! In order to certify in Part copy of your business' En at 800-643-9748 or reque | tity OFT. To obtain as | n Entity OFT, conta | act the AVS Off | ust obtain a ice, toll-free, |

Contractor Name:

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

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

| Name Address | Position/Title Telephone # |
|-----------------|---|
| Ending Date: | % of Ownership Begin Date: |
| Name Address | Position/Title Telephone # % of Ownership Begin Date:Ending Date: |
| Name Address | Position/Title Telephone # % of Ownership |
| Begin Date: | Ending Date: |
| Name Address | Position/Title Telephone # % of OwnershipBegin Date:Ending Date: |

PAPERWORK REDUCTION STATEMENT

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

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 S1B, Constitution Ave., NW, Washington, D.C. 20240.

| | | Agency REQ.P.O# |
|---|---|--|
| BID | BOND | 017 |
| KNOW ALL MEN BY THESE PRESENTS, That we, the | undersigned, | |
| , of, | , as Princi | pal, and |
| , of,, a | corporation organized ar | nd existing under the laws of the State of |
| with its principal office in the City of | | |
| of West Virginia, as Obligee, in the penal sum of | (\$ |) for the payment of which, |
| well and truly to be made, we jointly and severally bind ourselves, | our heirs, administrators, | executors, successors and assigns. |
| The Condition of the above obligation is such that where Department of Administration a certain bid or proposal, attached h | nereto and made a part he | • |
| NOW THEREFORE, (a) If said bid shall be rejected, or | | |
| (b) If said bid shall be accepted and the Principal shall enereto and shall furnish any other bonds and insurance required tagreement created by the acceptance of said bid, then this obligation and effect. It is expressly understood and agreed that the liexceed the penal amount of this obligation as herein stated. | by the bid or proposal, and ation shall be null and void | d shall in all other respects perform the I, otherwise this obligation shall remain in full |
| The Surety, for the value received, hereby stipulates and way impaired or affected by any extension of the time within which waive notice of any such extension. | | |
| IN WITNESS WHEREOF, Principal and Surety have her | reunto set their hands and | seals, and such of them as are corporations |
| nave caused their corporate seals to be affixed hereunto and the | | • |
| day of, 20 | , | |
| | • | • |
| Principal Corporate Seal | - | |
| | | (Name of Principal) |
| | Ву | |
| | | (Must be President or Vice President) |
| | | (Title) |
| Surety Corporate Seal | | (Name of Surety) |
| | *************************************** | Attorney-in-Fact |

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

AGENICY

BID BOND PREPARATION INSTRUCTIONS

(A)

(C)

(D) (E)

(F)

(G)

(H)

(I) **(J)**

(K)

(L)

(M)

(N)

(0)(P)

(Q)

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(S)

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(U) (V)

(W)

NOTE:

| | | RFQ/RFP# (B) |
|---|--|---|
| | | (3) |
| | <u>Bi</u> | d Bond |
| WV State Agency | KNOW ALL MEN BY THE | SE PRESENTS, That we, the undersigned, |
| (Stated on Page 1 "Spending Unit") | of | (D) , (E) , (G) , |
| Request for Quotation Number (upper | as Principal, and(F) | of, |
| right corner of page #1) | (H), a corporat | ion organized and existing under the laws |
| Your Company Name | of the State of w | ith its principal office in the City of |
| City, Location of your Company | (J) as Surety, | are held and firmly bound unto The State |
| State, Location of your Company | of West Virginia, as Obligee, in the pe | |
| Surety Corporate Name | (\$ (L) for the pa | yment of which, well and truly to be made, |
| City, Location of Surety | we jointly and severally bind ourselve | s, our heirs, administrators, executors, |
| State, Location of Surety State of Surety Incorporation | successors and assigns. | blication is such that all and all D. C. L. |
| City of Surety Incorporation | has submitted to the Durchesing Section | bligation is such that whereas the Principal on of the Department of Administration |
| Minimum amount of acceptable bid | | eto and made a part hereof to enter into a |
| bond is 5% of total bid. You may state | contract in writing for | sto and made a part hereof to enter into a |
| "5% of bid" or a specific amount on | (N | n |
| this line in words. | | |
| Amount of bond in figures | | |
| Brief Description of scope of work | NOW THEREFORE. | |
| Day of the month | (a) If said bid shall be reject | ed, or |
| Month | | ted and the Principal shall enter into a |
| Year | | proposal attached hereto and shall furnish |
| Name of Corporation | | d by the bid or proposal, and shall in all |
| Raised Corporate Seal of Principal | other respects perform the agreement | created by the acceptance of said bid then |
| Signature of President or Vice | this obligation shall be null and void, | otherwise this obligation shall remain in full |
| President | | stood and agreed that the liability of the |
| Title of person signing | Surety for any and all claims hereunde | |
| Raised Corporate Seal of Surety | amount of this obligation as herein sta | |
| Corporate Name of Surety | | d, hereby stipulates and agrees that the |
| Signature of Attorney in Fact of the | | I shall be in no way impaired or affected by |
| Surety | | e Obligee may accept such bid: and said |
| Dated, Power of Attorney with Raised | Surety does hereby waive notice of an | |
| Surety Seal must accompany this bid | IN WITNESS WHEREOF, F | rincipal and Surety have hereunto set their |
| bond. | hands and seals, and such of them as a | are corporations have caused their corporate |
| | seals to be affixed hereto and these pro | esents to be signed by their proper officers, |
| | this (N) day of (C | <u>) </u> |
| | Principal Corporate Seal | (0) |
| | Finicipal Corporate Seal | (Q) |
| | (R) | (Name of Principal) By(S) |
| | (N) | (Must be President or |
| | | Vice President) |
| | | (T) |
| | | Title |
| | (U) | 1100 |
| | (~) | |

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

Surety Corporate Seal

(Name of Surety)

(W) Attorney-in-Fact

| RFQ No. | |
|---------|--|
| , | Personal States and Company Stat |
| ** | 019 |

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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

DEFINITIONS:

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

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

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

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

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

| Vendor's Name: | |
|-----------------------|-------|
| Authorized Signature: | Date: |

Purchasing Affidavit (Revised 06/15/07)