

VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PA	GE
·	,
	1

ADE	RESS CORR	ESPONDEN	SE TO ATTEN	ITION OF:

CHUCK BOWMAN 304-558-2157

SH-P TO

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRIN	ITED	TER	MS OF SAI	LE	SHIP	ΊA	F	OB		FREIGHT TERMS
11/05/										
BID OPENING DATE	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01/06/	2010	1,,,,,,,,,,,,,,,,,,,	(Control of the Control of the Contr	BID	OPENING	TIME	01	:30PM
LINE	QUAI	NTITY	UOP	CAT. NO.	ITEM NUM	/BER	UN	IT PRICE		AMOUNT
									20000000	
0001			JB		962-73					
0001		1	35	}	962-73					
	RECLAM	-	REST	ORATI	ON OF LAN	D				
		·								
					HASING DI RTMENT OF					
					AL RECLAM				,	
					TO BID FO				DE	
					S TO PERF					
					YAL G. FO					
					UMBER(S)			IS SITE	.	
η,					ELY 18 AC		IS LOC	ATED		
	NEAR A	FRKIGH	ı, wv	IN P	RESTON CO	UNIY.				
	THE RE	CLAMAT	TON S	HALL	BE PERFOR	MED UND	FR THE	SUTDANC	F	
	1			ł	N OF THE		1			
	1			1	OF WEST V		I			
	OF ENV	IRONME	NTAL	PROTE	CTION.		**************************************			
		ATODY	n.v. o.t							
		02/200		1	EBID CONF		TED PAR		, <u> </u>	
				1	S MEETING					
,		,		ł.	L RESULT		!		1	
					MAY REPR					
	BIDDER	í							1	
					LL BE MAD					
					OMPLETE.					
75 C C C C C C C C C C C C C C C C C C C					FYING ATT OVIDE YOU					
					NDANCE SH					
					ID. THE S					
					VERIFY A					
,					NG THEY H					
				L SEERE	/ERSE SIDE FOR T	ERMS AND COL	I NDITIONS		919501825018	
SIGNATURE			unided de			TELEPHONE		<u>44.999.009.0399.030</u> 	DATE	
TITLE		IFE	iN							
1 1 7 Martin		1,	*				AD	DRESS CHA	NGES 1	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 fee.
- **5.** All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 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, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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.
- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



ENDOR

TITLE

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PAGE

ADDRESSO	RRESPONDENCE TO ATTENTION OF:
	THEOR CHAPTINGS TO ATTEMPOR OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

%H-₽ +0

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 11/05/2009 BID OPENING DATE: 01/06/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT MATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PRE-BID: IN PRESTON COUNTY, AT THE BRUCETON MILLS EXIT OF INTERSTATE I-68, TURN SOUTH ON COUNTY ROUTE 26 AND GO 8.0 MILES. TURN LEFT ON COUNTY ROUTE 17 (WOOLEN MILL ROAD) AND THEN TURN RIGHT IMMEDIATELY ON COUNTY ROUTE 26/21 AND GO 0.5 MILE. TURN LEFT TO THE HAULROAD AND SITE. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITA TION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE ENCLOSED PURCHASING AFFIDAVIT MUST BE THE BID. SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE

FEIN



VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PAGE	
3	

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

SH-P TO

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS

11/05/2009

BID OPENING DATE: 01/06/2010 **OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT CHAPTER 21 OF THE WEST VIRGINIA CODE. | FAILURE TO SUB-MIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: WITH 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE THE BID AND CONTRACT HERE IN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR PRESTON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE



MODZM<

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

РА	GE
	4

ADDRE	SS:CORRESP	ONDENCET	OATTENT	ION OF:

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION

DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

11/05/		JER	MS OF SAL	E	SHIP VI	A		F.O.B		FREIGHT TERMS
BID OPENING DATE:		01/06/	2010			BID	OPENI	NG TIME	01	:30PM
LINE	QUAN	VTITY	UOP	CAT. NO.	ITEM NUM			UNIT PRICE		AMOUNT
	ISSUAN THE BI COVERA () B FURNIS	CE OF D DOCU GE REQ UILDER H PROO	CONTR MENTS UIRED S RIS F OF	ERAL ACT. , THE IS \$ K INS BUILD	LIABILITY UNLESS OF MINIMUM A 250,000. URANCE: S ERS RISK -	THERWIS AMOUNT SUCCESS - ALL R	E SPE OF IN FUL V ISK I	CIFIED I SURANCE ENDOR SH NSURANCE	ALL IN	
	THE BI SUBMIT BIDDER MATERI BONDS IRREVO SOLVEN STATE IN LIE UNDER ACCEPT	D PAYATED WI SHALL AL BON MAY BE CABLE T SURE OF WES U OF A \$100,0 ABLE I	BLE T TH EA ALSO D FOR PROV LETTE TY CO T VIR BOND OO. N LIE	O THE CH BI FURN 100% IDED R OF MPANY GINIA WILL PERSO U OF	ENT (5%) (STATE OF D AS A BII ISH A PERF OF THE AN IN THE FOF CREDIT, OF AUTHORIZE ONLY BE A NAL OR BUS THE 5% BII ERIAL BONI	WEST VD BOND. ORMANCHOUNT ORM OF A BOND TO DER OF CALLOWED SINESS D BOND,	IRGIN THE E BON F THE CERT FURNI O BUS REDIT FOR CHECK	IA, SHALL SUCCESS D AND LA CONTRAC IFIED CH SHED BY INESS IN SUBMITT PROJECTS S ARE NO	BE FUL BOR/ T. ECK, A TH	
		NG THE CCESSF	ROOF	ING S	A TWO (2) YSTEM WILL					
		+ -		CON	TRACTORS I	ICENSE				
	PERSON State	S DESI MUST B	RING E LIC	TO PE ENSED S EMP	DE 21-11-2 RFORM CONT . THE WES OWERED TO	TRACTIN ST VIRG ISSUE	G WOR INIA THE C	K IN THI CONTRACT	ORS	
SIGNATURE				SEE RE	ERSE SIDE FOR TE	RMS AND COL	NDITIONS		DATE	
TITLE		lee	in .						<u> </u>	-
11112		ir c	m18 \$					ADDRESS CH	ANGES	TO BE NOTED ABOVE



VENDOR

SIGNATURE

TITLE

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PAGE 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

ØH-₽ HO

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 11/05/2009 BID OPENING DATE: 01/06/2010 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. 25305. WEST VÎRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME: CONTRACTORS LICENSE NO.: . THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

FEIN



>EXDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PA	GE
	6

TO THE PERSON OF	SARRASANSENSE	
ADUMESSIC	PHHESPONDENCE	TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

ØⅡ-₽ F0

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRIN	red		TER	IMS OF SAL	E		SHIP VIA			F,O,B			FREIGHT TERMS	
11/05/)												
BID OPENING DATE:	40.000.00000	01	/06/	2010		y		BID	OPENI	NG T	IME	01	:30PM	
LINE		QUANTIT	Υ	UOP	CAT NO	IT:	M NUMBE	≅R		UNITP	RICE		AMOUNT	
	PREF	EREN	CE F	OR US	E OF	DOMEST	IC S.	TEEL P	RODUC	:TS		-		
		PURC NO C A ST PROD	HASI ONTR ATE UCTS	NG DI ACTOR CONTR	VISIO MAY ACT P IN T	IZED B N PURS USE OR ROJECT HE UNI	UANT SUPI OTHI	TO SU PLY ST ER THA	BSECT EEL P N THO	TON RODU ISE S	2 BEI CTS I TEEL	OR		
			CONS OF O STRU OR H OR C EQUI SUCH STAT	TRUCT R OTH CTURE IGHWA OOLIN PMENT PROJ E OF	ION O ER IM , INC YS, O G OR , OR ECTS, WEST	T PROJF, OR PROVEM LUDING THE SU PURSU VIRGIN R AFTE	ANY AENT TO BUT	ADDITI TO ANY T NOT ALLATI G PLAN OF AN TO A C DR WHI	ON TO BUIL LIMIT ON OF TS OR D MAT ONTRA CH BI	DING ED T ANY OTH ERIA CT W DS W	TERATOR O, RO HEAT ER LS FO	TIO DADS TING DR	••••	
			SHAP FABR PROC SUCH HEAR	ED, D ICATE ESSED OPER TH, B	RAWN, D OR BY A ATION ASIC	S" MEA EXTRU OTHERW COMBI S, FRO OXYGEN HER ST	DED, ISE S NATIO M STE , ELE	FORGE SIMILA ON OF EEL MA ECTRIC	D, CA RLY P TWO O DE BY FURN	ST, ROCE R MO THE ACE,	SSED; RE OF	, o		
			AMER OR I	ICA A	ND IN R, SU	" MEAN CLUDES BJECT	ALL	TERRI	TORY,	CON	TINE			
					ORIZE	E PURC The U	SE OF	FORE	IGN S		, IN			
SIGNATURE					SEE RE	VERSE SIDE		US AND CON EPHONE	NDITIONS			DATE		
CICHANT CHIE	,						i tal	ernone.				DATE	•	
TITLE			FE	iN	*****		······································			ADDRE	SS CHA	NGES '	TO BE NOTED ABOVE	



VENDOR

RFO COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PAGE 7

AUDDECC	CODDECDON	DENICETOR	TTENTION OF:
HUUMEOO	COMMESTOR	DENOE I O M	3.1 C1411014 OL.
			

CHUCK BOWMAN 304-558-2157

	E
5	Г
	n
"	,
П	1

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA FO.B FREIGHT TERMS 11/05/2009 BID OPENING DATE: 01/06/2010 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (2,500.00), WHICHEVER IS FOR THE PURPOSES OF THIS SECTION. GREATER. THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR. THE DIRECTOR OF THE PURCHASING DIVSION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN 3. VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN



DOCZEK

TITLE

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PAGE:

ADDRESS	ORRESPO	NDENCE:	OATTEN	ITION OF:

CHUCK BOWMAN 304-558-2157

SH-P P TO ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRIN	ΓED	TER	MS OF SAL	E	SHI	PVIA	l e	O.B	8818888888951	REIGHTTERMS
11/05/	2009		<u>japininannanninannin</u>	***************************************	<u>Principal de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición de la composición dela composici</u>					
BID OPENING DATE:	Santan pierosa esa	01/06/	2010	discolation and some		BID	OPENING	TIME	01:30P	M
LINE	QUA	NTITY	UOP	CAT NO	ITEM N	IUMBER	UNI	TPRICE		AMOUNT
	IN ADD FOR ENDS DOME POUR FOR EPT TO % DUCK PRODUCT PRODUCT PRODUCT PROPERT ONLY PROFESURY REVIEW SUPPLY 3 EXHIBITED ARE PROJECT ARE PROJE	ITION, E AT T IC ALU ODUCT OF ST N MADE ED ONL UNREAS MORE TS. TO SURPLU MENT OF F HAN T IOR TO IONS, T UM, GL HE LOW MAY R ION IN NDORS ING FO /88 T 9 FOR I T ADDE CHITEC	ITEMS HE NUM IS L WIS L	STOPRE APPER ON LINAL CE NELOW	MACHINER PUBLIC SS OR ST AN \$50,0 ED IN PU GLASS D UCH COST N THE BI STIC ALU D OR FICE OREIGN F CTS ARE MADE PR OF A CO NG OFFICE EXISTS A EL THAT MESTIC F WRITING T BID FO ATE IN T INUM, GL	RY OR EQU WORKS SH TEEL, UNL DOO OR LE UBLIC WOR OR STEEL DOMESTIC T IS UNRE IMINUM, G DDUCED IN PRODUCTS 30% OR M	IPMENT FALL BE MESS THE SS THAN KS PROJECTS ASONABLE FOR SUBSUBSTANDER THE SPENDI LIKE FOR THE SPENDI LIKE	PURCHASE (ADE OF COST OF 10,000 ECTS. S MAY BE IS FOUE IF IT EIGN MAD STEEL STANTIAL STANTIA	ND IS E	AMOUNT
SIGNATURE					· · · · · · · · · · · · · · · · · · ·	TELEPHONE		DA'	ΓE	

FEIN



VEZDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PAGE 9

ADD	RESS COF	RESPONDE	NCE TO A	TENTION	OF:

CHUCK BOWMAN 304-558-2157

SH-P TO ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

11/05/2009	
LINE GUANTITY LIGH CAT. ITEM NUMBER LINET DICE MAGNUT	
CONCEDUCATION DOCUMENT ADDRESS AND ADDRESS ADD	
CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:	
(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM	
AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS	
AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM	
AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE	
PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO	
SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR	
WHICH THE CONTRACT IS ISSUED.	
(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL	
INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID	
OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE	
BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID	
OPENING DATE.	
(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL	
BIDDERS AND SUBMITTED TO THE STATE PURCHASING	
DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT	
SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE	
SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR	
DATE.	
REV. 11/96	
EXHIBIT 10	
ADDENDUM ACKNOWLEDGEMENT	
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED	
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO	
MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.	TO THE POST OF THE
ADDENDUM NOS.:	Ī
ADDENDOR MOS.:	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
SIGNATURE TELEPHONE DATE	
TITLE ADDRESS CHANGES TO BE NOTED ABOV	<u> </u>



VEXDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PAGE 10

ADD	RESS CO	RRESPO	VDENCE	TOATT	ENTION (of:∷

CHUCK BOWMAN 304-558-2157

0H ተተ

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26616-9998 306-657-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS

11/05/2009

BID OPENING DATE:	01/06/	2010		BID C	PENING TIME 0	1:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUM	BER	UNITPRICE	AMOUNT
		miska servicinaminos				
	NO. 1 .					
	NO. 2 .					
	NO. 3 .	• • • • • • • •				
	NO. 4 .					
			• • • •			
	NO.5 .	-		-		
		1 1		1	E RECEIPT OF TH	
,	ADDENDUM(S)	MAY BE CAUS	SE FUR RE.	JECITON	OF THE BIDS.	
	VENDOR MUST	CLEARLY UND	DERSTAND '	THAT ANY	VERBAL	
	REPRESENTATI	ON MADE OR	ASSUMED '	TO BE MA	DE DURING ANY	
					EPRESENTATIVES	
	AND ANY STAT					1 to
	INFORMATION	1 1 1		1		
	SPECIFICATIO	NS BY AN UF	-FICIAL A	DDENDOW	IS BINDING.	***************************************
]	***************************************		un excession and the second		
		.		sIG	NATURE	
		• • • • • • • • •		co	IPANY	
				75.4	- y	
		-		DA T	E.	
	REV. 11/96					
			-			
		NO	TICE	***************************************		
	A SIGNED BID	MOSI RE SE	RMILLED	10:		
	DEPARTM	ENT OF ADMI	INISTRATI	ON		
:		ING DIVISIO				
			EDAE-AME PAR 7	THE AND 2011	NITIA NA	
SIGNATURE		OEE HEV	ERSE SIDE FOR TE	TELEPHONE	JIHONS: DATE	
TITLE	le:	EIN				
	 **				ADDDESS CHANGE	S TO BE MOTED ABOVE



VEXDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

DEP14810

PA	G		
	1	1	

*********ADDRESS.CORRESPONDENCE TO A FIENTION OF

CHUCK BOWMAN 304-558-2157

%H-P ⊢O

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 11/05/2009 BID OPENING DATE: 01/06/2010 BID OPENING TIME 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNITPRICE AMOUNT BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 DEP 14810 REQ. NO.: BID OPENING DATE: 01/06/2010 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE

Loyal G. Forman & Son

Permit Number: S-1002-99

Directions

At the Bruceton Mills Exit of Interstate I-68, turn south on County Route 26 and go 8.0 miles. Turn left on County Route 17 (Woolen Mill Road) and then turn right immediately on County Route 26/21 and go 0.5 mile. Turn left to the haulroad and site.

BUYER PAGE CB-23

REQ. or P.O. No .

DEP14810

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SPECIAL REGLAMATION

STATE OF WEST VIRGINIA WV-36 PURCHASING CONTINUATION SHEET REV. 1/29/02

VENDOR: Lick. ALBRIGHT (P.O.) NOUNTALA KINGWOOD (P.O.) 18/ SPECIAL RECLAMATION LOYAL G. FORMAN & SON REVOKED PERMIT No. S-1002-99 LOCATION MAP DRAWN BY: 1" = 1 MILE PROJECT NO.:

BUYER	PAGE	REQ. OR PO NO.	•
CB-23		DEP 14810	
SPENDING UN	IT		
WEST VIRGINIA D	DEPARTMENT OF	F ENVIRONMENTAL	
PROTECTION/SPE	CIAL RECLAMA	TION	

WV-36a REV. 5-26-09 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Loyal G. Forman & Son</u>, Permit <u>S-1002-99</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access road shall be developed in accordance with bid item # 3.0 . If, fuel and lubricants are to be stored on site, bid item # 2.0 shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during construction activities and through the life of the warranty period. Sign cost is a No Bid Item and is included with mobilization cost. No work shall be authorized or allowed at the site until sign is constructed and erected on site and approved by DEP.
- 2. Storm water management, as necessary, in the form as described, in the National Pollutant Discharge Elimination System, Water Pollution Control Permit Number WV0115924, existing sediment control ponds and in additional bid item #_9.0 & 10.0 shall be installed. See Water Quality Control under the General Performance Standards.
- 3. Concurrent and continuous reclamation shall be maintained throughout the life of the project. Backfill is required for all areas. Regrading and topsoiling is required for all areas. Revegetation and soil improvements are required for all areas. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (Bid Item #_7.0_)
- 5. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 6. Remove any and all debris from site. Contractor must provide documentation of proper disposal. Debris disposal shall be incidental to and included in Mobilization/Demobilization.
- 7. Backfill to eliminate approximately 1,800 linear feet of highwall and/or open pit. All existing spoil piles shall be used for backfill material and shall be regraded to establish a uniform slope from the top of the highwall to the upslope edge of Sediment Ditch 1. Note: Contractor shall backfill up over disturbed portions of fieldstones above the highwall or bring the fieldstones down and incorporate them into the backfill. The disturbed large stones on the outslope of Sediment Ditch 1 shall be brought back and incorporated into the backfill. This may required a hammer and/or drilling and blasting due to the size of the stones. All backfilled and regraded surfaces shall be no steeper than 2 horizontal to 1 vertical.

BUYER PAGE REQ. OR PO NO.
CB-23 DEP 14810

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

- 8. Any water impounded in pits shall be pumped out prior to backfilling. The water shall be pumped to Sediment Ditch 1. Water quality parameters of less than 35 mg/l total suspended solids and pH of between 6.0 and 9.0 shall be maintained prior to water entering the existing pond. Any time a pump is running on site, responsible personnel shall be provided to ensure water quality. The cost of pumping and any necessary water treatment shall be incidental to and included in backfilling.
- 9. Uniformly spread and incorporate 44 tons of agricultural lime into all the black/ coal/ potentially toxic material located in the coal stockpile area. This material shall then be gathered up and buried within the coal stockpile area. A minimum of 2 feet of topsoil material shall be placed over the black/ coal / potentially toxic material.
- 10. Lime entire permit area evenly and uniformly with an additional 165 tons of agricultural lime. Lime shall be spread by using a lime spreader or hydroseeder.
- 11. Eliminate approximately 575 linear feet of haulroad by regrading to establish a sheetflow drainage pattern. The portion of the haulroad located between the county road and the coal stockpile area shall be left in place.
- 12. Sediment Ditch 1 shall be cleaned as necessary during construction and prior to demobilization to maintain waterflow to the existing pond and eliminate any areas or pooled water within Sediment Ditch 1. Payment for this item shall be made upon final cleaning prior to demobilization.
- 13. Install 200 linear feet of haybale dike for sediment control during and after construction.
- 14. Install 3,000 linear feet of silt fence for control during and after construction. Approximately 2,100 linear feet of the silt fence shall be placed on the upslope side of Sediment Ditch 1.
- 15. Regrade and revegetate approximately 18 acres of disturbance. This shall include the regrading and revegetating of gullies and areas of deficient vegetation within the previously regraded areas of the permit.

I, David L. Martin, Sr., the undersigned, hereby certify ¹ that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

Date: SEPTEMBER 28, 2009

¹ The term "certify" as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

		Control of the second s
BUYER	PAGE	REQ. OR PO NO.
CB-23	i	DEP 14810
SPENDING UN	ΙΤ	
		F ENVIRONMENTAL
PROTECTION/SPE	CIAL RECLAMA	TION

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE AMO	UNT
110.		BID SCHEDULE PERMIT NAME: Loyal G. Forman & Son PERMIT NUMBER(S): S-1002-99		***************************************
	The DEP 1 documentati	eserves the right to request additional information and on regarding unit prices when the unit price appears to be unro	supporting easonable.	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM \$	***************************************
2.0		SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM\$	
3.0	LUMP SUM	(\$1,000.00 Maximum Bid for this permit) HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM\$	···
4.0	LUMP SUM	BACKFILLING	LUMP SUM \$	***************************************
5.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM \$	er ennes er feur en
6.0		REVEGETATION		
6.1	LUMP SUM	AGRICULTURAL LIME	LIMP SUM \$	Persona construent disconstrue di con
6.2	LUMP SUM	FERTILIZER	LUMP SUM\$	
6.3	LUMP SUM	MULCH	LUMP SUM\$	-
6.4	LUMP SUM	VEGETATIVE SPECIES	LUMP SUM\$	***************************************
7.0	LUMP SUM	CONSTRUCTION STAKEOUT (5% Total Bid Maximum for this permit)	LUMP SUM\$	······································
8.0	LUMP SUM	CLEAN SEDIMENT DITCH 1	LUMP SUM \$	
9.0	_200_LF	HAYBALE DIKE	\$\$\$	***************************************

BUYER PAGE REQ. OR PO NO. CB-23 DEP 14810

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV, 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

VENDOL				
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10.0	_3,000_ LF	SILT FENCE	\$PER LF	\$
11.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM	no bid item
12.0	<u>209</u> TON	LIMING	\$ PER TON	\$
		TOTAL FOR PERMIT S-1002-99		\$
				T a market and a m

	Name of the second state of the second secon			
BUYER	PAGE	REQ. OR PO NO.		
CB-23		DEP 14810		
SPENDING UNIT				
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL				
PROTECTION/SPECIAL RECLAMATION				

WV-36a REV. 5-26-09 VENDOR: STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

BID ITEM TECHNICAL SPECIFICATIONS

1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details. Payment for this sign shall be incidental to the mobilization item. No separate payment will be made.

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site necessary to begin work on a substantial phase of the contract.

Prior to demobilization, an inspection shall be conducted by the Department of Environmental Protection and the contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed. Demobilization shall be totally completed before the invoice for payment shall be processed.

The lump sum bid for this item shall not exceed 5% of the total bid for this permit. Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total contract amount or any other reason.

1.0 STRUCTURE AND/OR DEBRIS REMOVAL

All existing man-made items particular to the site and not to be utilized in the total reclamation of this site shall be demolished (if necessary) and disposed of in a legal manner. All iron, steel, aluminum, or any other metal, plastic, or any other man made material, including but not limited to I-Beams, Angle Iron, Channel Iron, Corrugated Metal, Flat Metal, Floc Drums, Grease Drums, Pipe or Conduit is to be dismantled, removed and properly disposed of off site and according to state, local, and federal requirements. These items are identified in the scope of work.

2.0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. This S.C.A. shall be constructed in accordance with the typical drawing specification. (See Attachment) Alternate containment measures will be considered for approval by the Program Manager if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid limited to \$1,000.00 maximum)

3.0 HAULROAD/ACCESS ROAD

The contractor shall maintain and/or construct haul-road/access road during the reclamation process to provide access on a well drained surface. The access road to and on the reclamation site shall be graded, sloped, and maintained to drain to provide a road surface free of excessive mud and standing waters at all times while work is in progress. Roads which are below the project shall be guarded against rolling rock and free there from. Dust-control measures may be necessary if hauling creates airborne material. Snow removal to be included in this item.

4.0 BACKFILLING

Areas of this project subject to backfilling to achieve the post-mining land-use shall: be accomplished in a continuous concurrent manner on all surface disturbances within the original permit and associated disturbed areas as existing at bid showing; be filled by mechanical methods to eliminate highwall and rock outcropping, to produce slopes of consistent lines and of the approximate original contour; be free of protruding rock and debris; be compacted in a progressive backfilling manner with mechanical equipment to ensure stability of backfill material. The maximum acceptable slope of any backfill face shall not exceed two (2) horizontal to one (1) vertical, unless otherwise stated. Backfilling shall cease during periods of adverse site conditions. (For example: excessive soil moisture)

BUYER	PAGE	REQ. OR PO NO.
CB-23		DEP 14810
SPENDING UNIT		
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL		
PROTECTION/SPECIAL RECLAMATION		

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

5.0 REGRADING AND TOPSOILING

Concurrent regrading and topsoiling shall immediately follow backfilling and shall distribute topsoil or the best available material to support vegetation, as identified by the Department of Environmental Protection contact person, on the surface of the backfill in a smooth, uniform manner. This item shall include the elimination of all rills and gullies, the construction of sediment control sumps, the removal of sediment control sumps, the grading of spoil and/or fill materials. Surface shall be free of all rock exceeding six (6) inches in diameter and shall be tracked, track to track. Topsoil presently stockpiled on site shall be preserved and spread on the fill surface. In the absence of stockpiled topsoil, material which can be used as a topsoil substitute shall be identified, segregated, and stockpiled for spreading on the surface. If necessary to manufacture fines, mechanical treatment to pulverize the surface layer shall be required. Regrading and topsoiling shall be conducted prior to and in preparation for the revegetation item.

6.0 REVEGETATION

The actual seeding date, within the work performance period, shall be at the discretion of the contractor, but a permanent vegetative cover must be established. Verification of materials used shall be required for payment. Seed bed preparation, unless otherwise approved, shall be conducted by industrial disks or tracking with heavy equipment with cleat marks across slope and parallel to the final contours. The surface shall be tracked, track to track. Seeding shall commence after seedbed preparation on a loose and uncompacted soil and with the approval of the Department of Environmental Protection. Contractor shall provide equipment as necessary to secure approval of the seedbed. Revegetation activities shall be carried out in a continuous, concurrent, timely and uniform manner. Failure to do this may result in nonpayment for portions of or the entire Revegetation item. Hydroseeding or broadcast seeding with the approved species is acceptable. The application rate may be increased but the ratio is to remain constant, but no additional monetary compensation will be awarded. Areas outside the limits of construction, disturbed by the contractor, shall be revegetated by the contractor at no expense to DEP. Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP Specialist. It shall be the vendor's responsibility to repeat the procedures under REVEGETATION until a permanent vegetation is established. The acreage quantities in this contract are for bidding purposes only.

A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work.

6.1 AGRICULTURAL LIME

Unless otherwise specified, all lime used shall be registered with the West Virginia Department of Agriculture, have an 85% minimum calcium carbonate equivalent, and meet the fineness classification no larger than that for ground lime. The following fineness classifications or combinations of lime are acceptable:

Pulverized - 100% passing a U.S. Standard 20 mesh sieve

70% passing a U.S. Standard 100 mesh sieve

Ground

- 90% passing a U.S. Standard 20 mesh sieve

- 50% passing a U.S. Standard 60 mesh sieve
- 35% passing a U.S. Standard 100 mesh sieve

Use of blends and low-grade agricultural liming materials shall require prior approval. Lime shall be spread as soon as possible after delivery to site. Lime shall be applied evenly and uniformly distributed over the treated area. Lime shall be thoroughly mixed into the soil material. Lime subjected to adverse conditions before spreading will be deemed unacceptable. Failure to complete this phase shall result in nonpayment of this bid item.

Lime shall be applied at <u>3</u> ton/acre.

BUYER	PAGE	REQ. OR PO NO.
CB-23		DEP 14810
SPENDING UN	IT	
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

6.2 FERTILIZER

Fertilizer rates given for REVEGETATION are for 1,000 lbs. of 10-20-20 per acre. These rates are minimum and for bidding purposes.

Fertilizer shall be applied evenly and uniformly distributed over the treated area. Common complete fertilizers which meet the minimum standards are acceptable.

6.3 MULCH

Acceptable mulch for this project is wood fiber, hay, or straw.

Mulch: Wood Fiber @ 1.0 ton/Acre

Hay or straw mulch may be substituted at a rate of 2 tons/Acre

6.4 VEGETATIVE SPECIES

Seeding rate required is for pure live seed (pls) in pounds per acre. The use of annuals or cover crops will not be considered for vegetative success.

VEGETATIVE SPECIES '	RATE/ACRE 1
Orchard Grass	@ 30 lbs/acre
Birdsfoot Trefoil ²	@ 15 lbs/acre
Red Top	@ 10 lbs/acre
Switchgrass	@ 10 lbs/acre
Perennial Ryegrass	@ 10 lbs/acre
Alsike Clover ²	@ 5 lbs/acre
Black Locust ³	@ 1 lbs/acre
Foxtail Millet ⁴	@ 12 lbs/acre
Wheat or Rye ⁵	@ 50 lbs/acre

- 1. Seeding rate required is for pure live seed in pounds (lbs) per acre.
- 2. Herbaceous legumes must be treated with the appropriate bacterium before seeding.
- 3. This species to be utilized only for woodland post-mining land-use projects.
- 4. Spring Mix
- 5. Fall Mix

A THE PROPERTY AND ADDRESS OF THE PARTY AND AD				
BUYER	PAGE	REQ. OR PO NO.		
CB-23	!	DEP 14810		
SPENDING UNIT				
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL				
PROTECTION/SPECIAL RECLAMATION				

WV-36a VENDOR: STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

REV. 5-26-09

7.0 CONSTRUCTION STAKEOUT

This work shall consist of furnishing, placing, and maintaining construction layout stakes necessary for the proper execution of the work required under the Contract, production of as-built drawings, and of performing topographic surveys and obtaining surveyed cross-sections for accurate determination of pay item quantities. Construction stakeout shall be under the supervision of a Registered Professional Engineer or Licensed Land Surveyor and all drawings signed and/or sealed by such. The Department shall provide control points for initial layout of the work. (Shall not exceed 5% of the total bid for this permit.)

A. MATERIALS

Wooden stakes and other marking materials as described herein.

B. CONSTRUCTION METHODS

- B(1). The Contractor shall locate and reference the construction baseline within the limits of work and shall establish bench marks for the proper layout of the work. The Contractor shall make all calculations involved and shall furnish and place all layout stakes or markers.
- B(2). The Contractor shall provide field forces and shall set all additional stakes needed, such as offset stakes, reference point stakes, slope stakes, pavement and grade stakes, stakes for roadway drainage, subdrains, trench drains, fence, culverts or other structures, supplementary bench marks and any other horizontal or vertical controls necessary to secure a correct layout of the work.
- B(3). The location of the slope stakes for grading work shall be determined by a calculation method. Elevation control hubs with guard stakes shall be set, at a convenient distance outside the construction limits, and at all stations where original cross-sections are taken. The centerline station, the distance from centerline, and the elevation of the hub shall be recorded on each guard stake.
- B(4). The Contractor shall be responsible for having the layout staking work conform to the lines, grades, elevations, and dimensions called for on the Plans. The Contractor shall be responsible for reporting any discrepancies to the Supervisor for clarification. Minor adjustments to suit field conditions are anticipated and it shall be the responsibility of the Supervisor to make decisions regarding adjustments.
- B(5). The Contractor shall survey cross-sections and/or profiles in areas of on-site excavation, off-site excavation, and ditch construction as necessary to permit accurate determination of pay item quantities. The locations and spacing of cross-sections and profiles shall be as approved or as directed by the Supervisor. Cross-sections and profiles shall be surveyed:
 - a) prior to any excavation
 - b) at the completion of excavation
- B(6). The Contractor shall furnish a copy of his survey records for the Supervisor and for the DEP's permanent file. These records shall be furnished as they are completed during the progress of the work. Any inspection or checking of the Contractor's layout by the Supervisor and the acceptance of all or any part of it shall not relieve the Contractor of his responsibility to secure the proper dimensions, grades and elevations of the required work.

		ar in the second of the second	
	BUYER	PAGE	REQ. OR PO NO.
	CB-23		DEP 14810
Ì	SPENDING UN	IT	
-	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL		
1	PROTECTION/SPECIAL RECLAMATION		

WV-36a REV. 5-26-09 VENDOR: STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

8.0 EXISTING SEDIMENT CONTROL STRUCTURES

Existing structures shall be cleaned out, repaired, or otherwise constructed as directed at the time of the prebid showing. Such structures shall be cleaned out when the sediment capacity reaches 60%, repaired, and maintained until demobilization. This item will be a one-time payment. Clean-out and maintenance shall be conducted by the contractor at no expense to DEP. (SEE ATTACHMENT)

9.0 HAYBALE DIKE

Disturbed areas which have storm water runoff which does not pass through a sediment control structure shall utilize the following method to manage storm water runoff: Max. Bid of \$5.00/L.F. Hay Bale Dike -

- 1. All bales shall be placed on the contour.
- 2. Bales shall be placed in a row with ends tightly abutting the adjacent bales and embedded as shown on the Haybale Dike Detail.
- 3. Bales shall be securely anchored in place by stakes driven through the bales. The first stake in each bale shall be driven toward previously laid bale to force the bales together. Construction of sumps (paid under bid Item 5) may become necessary to supplement the hay bale dikes.

10.0 SILT FENCE CONSTRUCTION

Silt fence shall be placed on the contour. On slopes with grades greater than seven (7%) percent, the silt fence should be located at least five (5) to seven (7) feet beyond the base. Turn the ends of the silt fence upslope so that a certain depth of storm water may be retained in front of the silt fence. The impounded depth should be at least twelve (12) inches, but no more than the height of the silt fence. Hay bale dike shall be staked in place at the end of the row of silt fence as an emergency overflow. This will allow detained water, exceeding the capacity of the silt fence, to be filtered and released quickly. Silt fence shall not be installed in streams or swales or in any area where there is a reasonable chance of concentrated flow. In areas where concentrated flows can be expected, use haybale dike with the construction of sumps. The bottom edge of silt fence shall be entrenched and backfilled.

The silt fence should be purchased in a continuous roll cut to the length of the barrier to avoid the use of joints. When joints are unavoidable, filter cloth should be spliced together only at a supporting post, with a minimum six (6) inch overlap and securely sealed. See Silt Fence Details and installation requirements. Payment for silt fence will be by the linear foot installed. Cost of the Silt Fence shall include the removal from the project upon stabilization and permanent vegetation being established.

INSPECTION - Inspect silt fence before anticipated storm events (or series of storm events such as intermittent showers over one or more days) and within twenty-four (24) hours after the end of a storm event of 0.5 inches or greater, and at least once every fourteen (14) calendar days. Where sites have been finally or temporarily stabilized, such inspection may be conducted only once per month.

MAINTENANCE - Sediment should be removed once it has accumulated to one-half (1/2) the original height of the barrier. Filter fabric should be replaced whenever it has deteriorated to such an extent that the effectiveness of the fabric is reduced (approximately six (6) months). Silt fence should remain in place until disturbed areas have been permanently stabilized. All sediment accumulated at the fence should be removed and properly disposed of before the fence is removed. Price of the Silt Fence shall include the removal of it from the project upon stabilization and permanent vegetation being established.

PAYMENT - Payment will be by the linear foot installed.

Catalant	BUYER CB-23	PAGE	REQ. OR PO NO. DEP 14810
NAME OF TAXABLE PARTY.	SPENDING UN	EPARTMENT O	F ENVIRONMENTAL

WV-36a VENDOR: STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET REV. 5-26-09

11.0 UTILITIES

Utilities shall be relocated at the direction of the utility company and reimbursed actual cost to the contractor. This is a "No Bid" item due to the method of reimbursement. It is the contractor's responsibility to determine the exact location of each utility in the project area where these utilities would be interrupted or damaged by performing work.

12.0 LIMING

Liming of open pits is to be carried out at a rate of 40 tons/acre. All potentially toxic material shall be cleaned from the pavement prior to spreading lime uniformly over the exposed pavement. This potentially toxic material shall be placed on a pad prepared in the backfill. The top of the pad shall be a minimum of 4 ft. above the pavement, located out of any water course and away from the highwall. Lime shall be blended with the toxic material or (lime shall be spread over top of toxic material.) Coal refuse shall be treated in the same manner as the toxic material above and according to the attached specifications. Lime at a rate of 40 tons/1000 tons. (Unless exact tons are specified in the Scope of Work)

Unless otherwise specified, all lime used shall be registered with the West Virginia Department of Agriculture, have an 85% minimum calcium carbonate equivalent, and meet the fineness classification no larger than that for ground. The following fineness classifications or combinations of are acceptable:

Pulverized - 100% passing a U.S. Standard 20 mesh sieve

70% passing a U.S. Standard 100 mesh sieve

Ground

- 90% passing a U.S. Standard 20 mesh sieve

- 50% passing a U.S. Standard 60 mesh sieve

- 35% passing a U.S. Standard 100 mesh sieve

Use of blends and low-grade agricultural liming materials shall require prior approval. Lime shall be spread as soon as possible after delivery to site. Lime shall be applied evenly and uniformly distributed over the treated area. Lime shall be thoroughly mixed into the soil material. Lime subjected to adverse conditions before spreading will be deemed unacceptable. Failure to complete this phase shall result in nonpayment of this bid item.

BUYER	PAGE	REQ. OR PO NO.
CB-23		DEP 14810
SPENDING U	NIT	
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL		
PROTECTION/S	PECIAL RECLAM	ATION

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

BID PREPARATION INFORMATION

HISTORICAL INFORMATION

Prospective bidders may review files at the West Virginia Department of Environmental Protection, Charleston, WV office, or the Regional West Virginia Department of Environmental Protection Office at 105 South Railroad St., Philippi, WV 26416. These files may contain additional information <u>not</u> included in the contract. Documents including, but not limited to, permit applications, permits, inspection reports, environmental documents, permit violation history, geological and geotechnical information, probable hydrologic consequences, maps, modifications, NPDES information and other related data. Copies may be obtained upon request and payment of copying fees.

EXAMINATION OF BID PACKAGE AND SITE OF WORK

The bidder is required to examine, carefully, the bid package (plans, specifications, supplemental specifications, contract forms, etc.) and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied themselves as to the character, quantity, and quality of work to be performed and the materials required to be furnished under the contract.

PREBID CONFERENCE

Only the prospective bidders on the sign-in sheet in attendance for the <u>entire Pre-Bid Conference</u> will be eligible to submit bids for consideration of this project. Considerable foot travel over rough terrain and/or inclement weather may be required.

VIDEO

The information given at the pre-bid showing by the project contact person or the assigned person shall be documented on video tape and shall be an integral part of this contract's requirements, but will not supersede the written contract. All information on video tape that is new or provides clarification to the specifications, will be issued in writing by a formal addendum and will become part of the written contract.

INTENT OF CONTRACT

The intent of the contract is for the reclamation/restoration of forfeited mine lands as required by West Virginia Department of Environmental Protection. The contractor is to provide for the construction and completion in every detail of the work described. The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the Plans, Specifications, and terms of the Contract.

Should any misunderstanding arise as to the intent or meaning of the Contract, or any discrepancy appear, the decision of the Director of Division of Land Restoration shall be final.

.	BUYER	PAGE	REQ. OR PO NO.
	CB-23		DEP 14810
	SPENDING UN	IT	
	WEST VIRGINIA I	DEPARTMENT C	F ENVIRONMENTAL
	DDOTECTION/SDE	CIAL RECLAMA	ATION

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

GENERAL PERFORMANCE STANDARDS

INTRODUCTION

The performance standards and non-compliance penalties which govern special reclamation-bond forfeiture projects are in Chapter 22A, Article 3, of the Code of West Virginia and subsequent rules and regulations. The following performance standards are of a general nature and do not represent all the performance standards applicable to a special reclamation-bond forfeiture project. However, some or all of these standards will pertain to each project.

BACKFILLING

- 1. Unless otherwise noted, the highwall shall be eliminated and the disturbed area graded to the approximate original contour.
- 2. The material used to backfill and eliminate the highwall shall be sufficiently compacted so as to insure stability of the backfill throughout the warranty period.
- 3. The land above the highwall shall not be disturbed unless otherwise directed.
- 4. The best available material to support vegetation, sufficient to establish a permanent vegetative cover and to achieve the approved post mining land use, shall be used.

BLASTING

The performance standards of the blasting regulations must be adhered to.

LIFE OF CONTRACT

The purchase order contract becomes effective on the starting date as specified in the notice to proceed as issued by the Department of Environmental Protection. This contract extends for a period of one (1) year and may be renewed until such "reasonable time" thereafter as is necessary to complete the payment therefore. A responsible Contractor's Agent shall be on the site at all working times who demonstrates a knowledge of mined land reclamation, contract requirements and responds to DEP (owner) inspections.

WORK PERFORMANCE PERIOD

The work performance period is a defined portion of the contract in which all items shall be completed. The work performance period is to be performed within 365 calendar days. Extensions may be granted based upon contractor's performance, weather conditions and site-specific site conditions.

NOTICE TO PROCEED

A notice to proceed shall be issued to the Contractor by the project contact person for the Department of Environmental Protection. Actual construction may only begin after a Notice to Proceed is given and as specified. Such notice shall specify the starting date of the Purchase Order, the work performance period, and the completion date of the work performance period.

BUYER	PAGE	REQ. OR PO NG.	
CB-23		DEP 14810	
SPENDING UNIT			
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL			
PROTECTION/SPECIAL RECLAMATION			

WV-36a REV. 5-26-09 VENDOR: STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

PRE-CONSTRUCTION CONFERENCE

The Contractor in possession of the awarded purchase order shall schedule a Pre-Construction Conference on the site within ten (10) days after receiving the Notice To Proceed. The Contractor's foreman or the on-the-ground supervisor must be in attendance.

GENERAL SUPERVISION

This contact is under the general supervision of the West Virginia Department of Environmental Protection's contact person for the purpose of contract compliance inspection only. Contractor shall supervise work being conducted at all times. All services rendered by the Engineer/Contact Person consist of professional opinions and recommendations made in accordance with generally accepted engineering practice. Under no circumstances is it the intent of the Engineer/Contact Person to directly control the physical activities of the Contractor or the Contractor's workmen's accomplishment of work on this project.

CONTRACTOR RESPONSIBILITY

The contractor is responsible for compliance with all aspects of this written contract. No changes will be honored without prior approval from the <u>Program Supervisor</u>.

LAWS TO BE OBSERVED

The Contractor shall keep fully informed of all Federal and State laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall at all times observe and comply with all such laws, ordinances, regulations, orders and decrees; and shall protect and indemnify the State and its representatives against any claim or liability arising from or based on the violation of any such laws, ordinances, regulations, orders, or decrees, whether by themselves, their subcontractors or their employees.

PERMITS, LICENSES AND TAXES

The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work.

CONCURRENT RECLAMATION

Reclamation of this project shall commence at a definite point as defined and shall progress from that point with total reclamation to include backfilling, grading/regrading, and revegetation. Changes may be granted based upon weather or differing site conditions with prior approval.

WATER QUALITY CONTROL

Shall commence with initial start-up of the project and remain in effect for the extent of the backfilling, regrading and revegetation activity. DEP obtains a storm water permit for each project from the Water Resources Division. (General Water Pollution Control Permit WVO115924) The Contractor is responsible for performing the best management practices. Adequate facilities shall be installed, operated and maintained using the best management practices of the U.S. Environmental Protection Agency's Non-Point Source (NPS) Program for sediment control during the active reclamation. The contractor shall take any and all steps necessary to prevent erosion or silting problems from occurring and to minimize pollution or sedimentation of the stream. If any such problems develop, the contractor shall be responsible to take immediate corrective action. No separate payment for this work will be honored. All impounded waters which require removal during reclamation, shall be pumped with appropriate measures taken to prevent erosion from the discharge. The contractor shall be responsible for treatment of said waters to meet pH standards. The water shall be discharged only when the quality meets a pH equivalent to the pH of the receiving stream but not less than 6.0.

BUYER	PAGE	REQ. OR PO NO.			
CB-23		DEP 14810			
SPENDING UNIT					
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL					
PROTECTION/SPECIAL RECLAMATION					

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

DIFFERING SITE CONDITIONS

During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided by the contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the Engineer/Contact Person will investigate the conditions, and if determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly. The Engineer/Contact Person will notify the Contractor of DEP's determination whether or not an adjustment of the contract is warranted.

No contract adjustment which results in a benefit to the Contractor will be allowed unless the Contractor has provided the required written notice.

No contract adjustment will be allowed under this clause for any effects caused on unchanged work.

HANDLING AND STORAGE OF MATERIALS

Materials which are stored on site, before utilization, shall be stored so as to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may be inspected again prior to their use in the work. Damaged or deteriorated materials shall be removed and replaced by materials meeting the original specifications.

Aggregate stockpiles shall be made on ground that is denuded of vegetation, hard, and well drained. Removal of aggregate from the stockpile shall be done in a manner which will not result in the inclusion of foreign material into the aggregate. The use of the aggregate will determine if exceptions are permitted.

All materials shall be handled in such a manner as to preserve their quality and fitness for the work.

MAINTENANCE DURING CONSTRUCTION

The contractor shall maintain the work during construction and until the project is accepted. All cost of maintenance work during construction and before the project is accepted shall be included in the unit or lump sum prices on the various pay items.

FINAL INSPECTION

A final inspection meeting by the Department of Environmental Protection's Specialist and the contractor is required for the construction phase and prior to demobilization.

ACREAGE QUANTITIES

The acreage quantities in this contract are for bidding purpose and are set (definite) number for the project area as specified at the pre-bid showing. Only surveyed acreage's through figures the Contractor and/or the State develops will be honored to alter these acreage numbers.

PAYMENT

Invoices must be submitted on prescribed Department of Environmental Protection, Special Reclamation Program forms and include <u>verification</u>. <u>Certified contractor payrolls</u> for operators directly involved in this project and a current <u>workers compensation certificate</u> must accompany each invoice for payment. Verification of wage rates may include employee interviews. Invoices shall be signed in <u>blue ink</u> so that it is easy to verify that document is an original. Vendor should submit with their bid the current remit-to address to be used for payment processing.

MOBILIZATION/DEMOBILIZATION shall be invoiced at fifty percent (50%) with the first invoice and the last 50% invoiced after demobilization and acceptance of the road abandonment or final invoice. Demobilization must have written approval.

BUYER	PAGE	REQ. OR PO NO.
CB-23	,	DEP 14810
SPENDING UNIT		
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL		
PROTECTION/SPECIAL RECLAMATION		

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

SPILL CONTAINMENT AREA shall not exceed \$1,000.00 and will be payable in two payments. The first fifty percent (50%) payable with the first invoice and the remainder payable when all fuel tanks, containers and etc., are removed from the site.

Lump sum items shall be percentage payments based on work completed at time of invoice and paid upon acceptance by the Department of Environmental Protection.

Unit items shall be invoiced by specified units completed and accepted by the DEP.

ROAD ABANDONMENT shall be included in the final construction invoice.

FAILURE TO COMPLETE ON TIME AND LIQUIDATED DAMAGES

Time is an essential element of the Contract and it is important that the work be completed within the time specified. The cost to the Department of the administration of the Contract, including engineering, inspection and supervision, will increase as the time required to complete the work is increased.

The work performance period as specified in the contract's Notice to Proceed shall be complied with or result in liquidated damages. Such damages shall be assessed at an amount of two hundred and fifty dollars (\$250.00) per day for each and every day beyond the work performance period as specified in the Notice to Proceed. The total amount of daily charges will be deducted from any moneys due the Contractor, not as a penalty but as liquidated damages.

REVEGETATION AND WARRANTY

The seeding date shall be at the discretion of the contractor once an approved seedbed has been prepared. In all cases a permanent vegetative cover capable of supporting the post-mining land use must be established. A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work.

Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP contact person.

CONTRACT NON-COMPLIANCE

If in the opinion of the Department of Environmental Protection the contract is not in compliance with any line item specification, that portion of the project shall cease until a compliance schedule and understanding is demonstrated in writing and accepted by the Director of Division of Land Restoration.

CONTRACT DELETIONS

Any line item, or any portion thereof, may be deleted when determined by the project contact person that such line item, or portion thereof, is deemed unnecessary for the successful reclamation of this project. No claim for loss of anticipated profits will be considered.

	The second secon	
BUYER	PAGE	REQ. OR PO NO.
CB-23	:	DEP 14810
SPENDING UN	IT	
WEST VIRGINIA D	EPARTMENT O	F ENVIRONMENTAL
PROTECTION/SPE	CIAL RECLAMA	TION

STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

CANCELLATION

The performance of work under contract may be terminated by the State in whole, or from time to time in part whenever the State shall determine that such termination is in the best interest of the State. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.

When contracts, or any portion thereof, are terminated before completion of all items of work in the Contract, payment will be made for the actual number of units or items of work completed and accepted at the contract unit price. No claim for loss of anticipated profits will be considered. Reimbursement for organization of the work, when not otherwise included in the Contract, and moving equipment to and from the job will be considered where the volume of work completed and accepted is too small to compensate the Contractor for these expenses under the contract unit prices, the intent being that an equitable settlement will be made with the Contractor.

Termination of the Contract or a portion thereof shall not relieve the Contractor of his responsibilities for the completed work, nor shall it relieve his surety of it's obligation for and concerning any just claims arising out of the work performed.

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 (30) calendar days written notice, (delivered by certified mail, return receipt requested) of intent to terminate. This contract objective is to comply with the reclamation laws of this state and must be expedient to meet the time requirements for reclamation of revoked surface mine permits.

contro			разительного отполнения в принцения по принц
	BUYER	PAGE	REQ: OR PO NO.
	CB-23	:	DEP 14810
	SPENDING UNIT		
	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL		
1	PROTECTION/SPECIAL RECLAMATION		

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

Attn:

Re

Notice to Proceed

Permit Name: ____

Permit No.

Purchase Order No.: DEP

Dear

The purpose of this letter is to express our appreciation for your work in advance and to recognize a reclamation partnership project. The official starting date for the above mentioned purchase order is . The work performance period must be completed by . The contract life of one year is provided to accomplish all line items and to process all payments within that period.

You must schedule a pre-construction conference on site within ten (10) days after receiving this notice to proceed. It is then mandatory that construction begins within ten (10) days of the pre-construction conference and continues diligently until completion of the project. Please contact this office to schedule the pre-construction conference. The foreman, superintendent, or on-the-ground supervisor must be in attendance at this conference.

Failure to comply with this notice to proceed will cause termination of the contract and forfeiture of your performance bond.

If you have any questions please feel free to contact this office.

Sincerely,

BUYER	PAGE	REQ. OR PO NO.
CB-23		DEP 14810
SPENDING U		
WEST VIRGINIA	DEPARTMENT	OF ENVIRONMENTAL
PROTECTION/SI	PECIAL RECUAN	IATION

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

General Requirements

Project Construction Sign

Work Required

The work to be performed under this Section consists of providing all labor, material and equipment necessary to install a project sign as indicated on the detail included herein and as specified herein.

Materials

<u>Paint.</u> Paint for the project sign shall be one (1) coat Exterior-Grade Wood Primer- Sealer, and two (2) coats Exterior-Grade Enamel by Glidden or equivalent.

Wood. Sign face shall be ¾" X 4' X 8' Marine Exterior plywood, and posts and cross braces shall be treated. Hardware. All hardware shall be manufactured from good, commercial-quality material and be rust resistant such as galvanized coated.

Execution

<u>Project Sign.</u> The signboard shall be cut to the dimensions shown on the details herein. The sign shall be painted with one (1) coat of primer and two (2) coats of white enamel. All exterior cut edges shall be smooth sanded prior to painting. All edges shall be double primed. The letters, border and strips shall be painted as shown on the detail drawing.

The Contractor shall bolt the sign to posts and provide required cross bracing. The posts and sign shall be erected and posts set in gravel base, as shown on the drawings. One (1) sign is required and is to be located at the direction of WVDEP.

<u>Payment</u>. Payment for the work which shall include installation of the project sign shall be incidental to the lump sum bid item for "Mobilization/Demobilization"

Note: No construction work shall commence prior to the project sign being installed.

BUYER	PAGE	REQ. OR PO	<u>د</u> .
CB-23		DEP14810	300
SPEND.	ING UI	TIK	S. Contract
		RTMENT OF ENVIRONMENTAL	9
PROTECTION	N/OFFICE	OF SPECIAL RECLAMATION	Swellson



Joe Manchin, III, Governor Division of Land Restoration Office of Special Reclamation

Project Cost: \$XXX,XXX.00
Funding provided by the Special Reclamation Coal Tax paid by WV Coal Mine Companies

dep

Randy C. Huffman, Cabinet Secretary

DLR

Ken Ellison, Director Permit Name Permit Number

Contractor: Joe Smith Contracting

Project Start Date: 01/01/01

PROJECT CONSTRUCTION SIGN

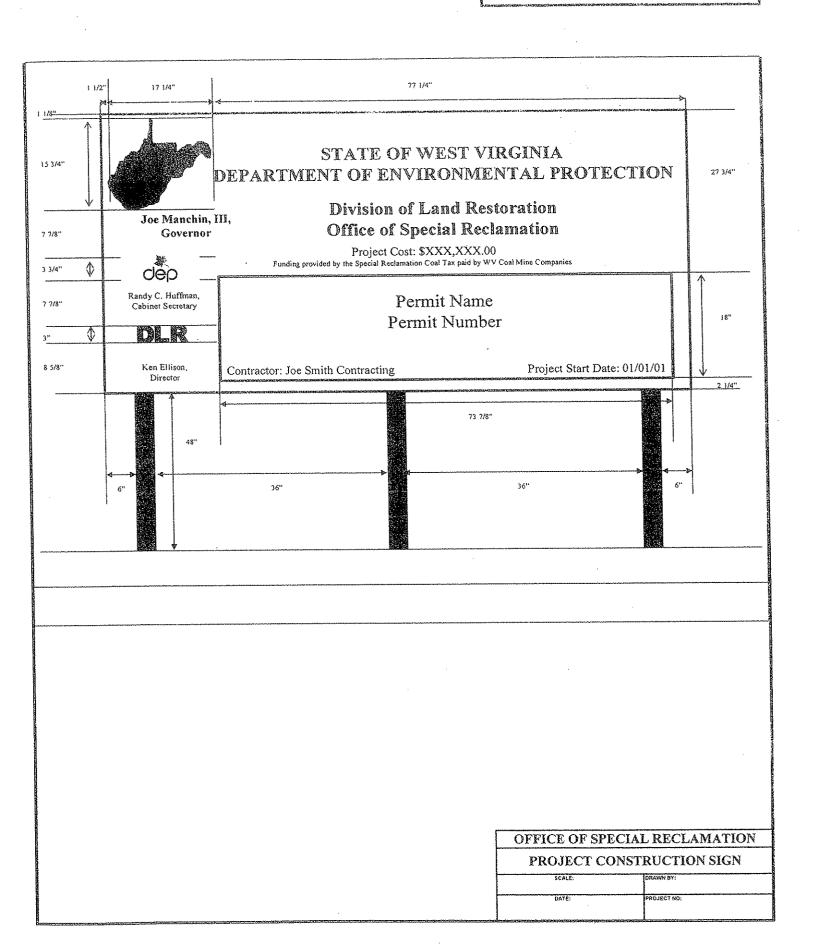
SCALE: DRAWN BY:

E: PROJECT

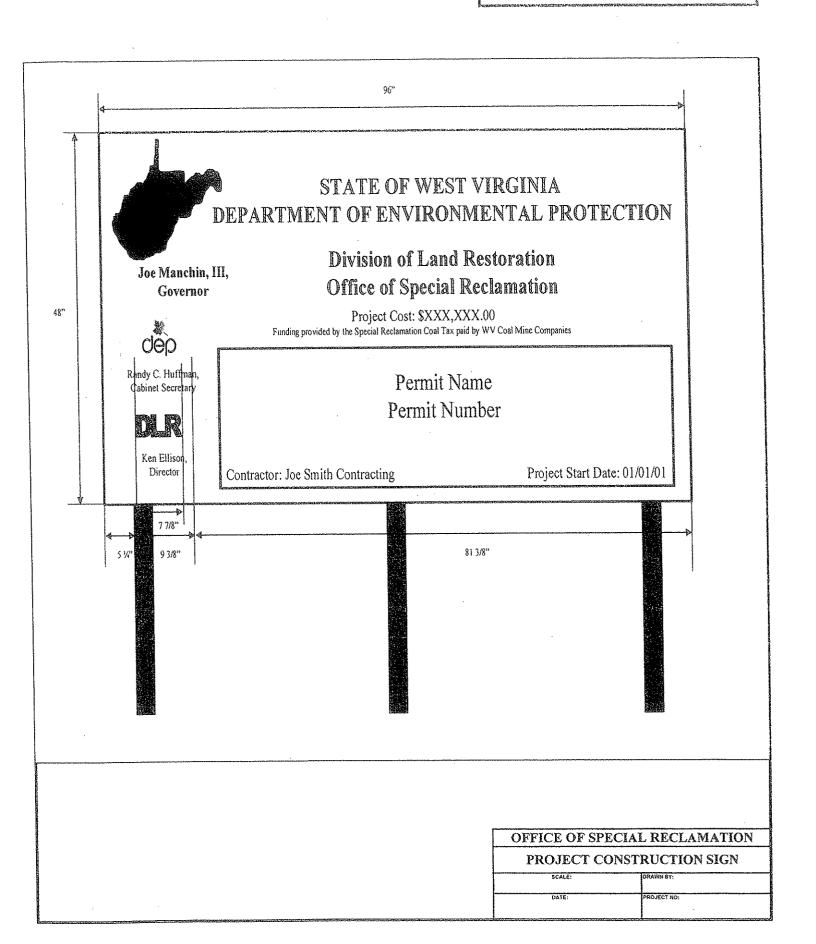
DATE:

JECT NO:

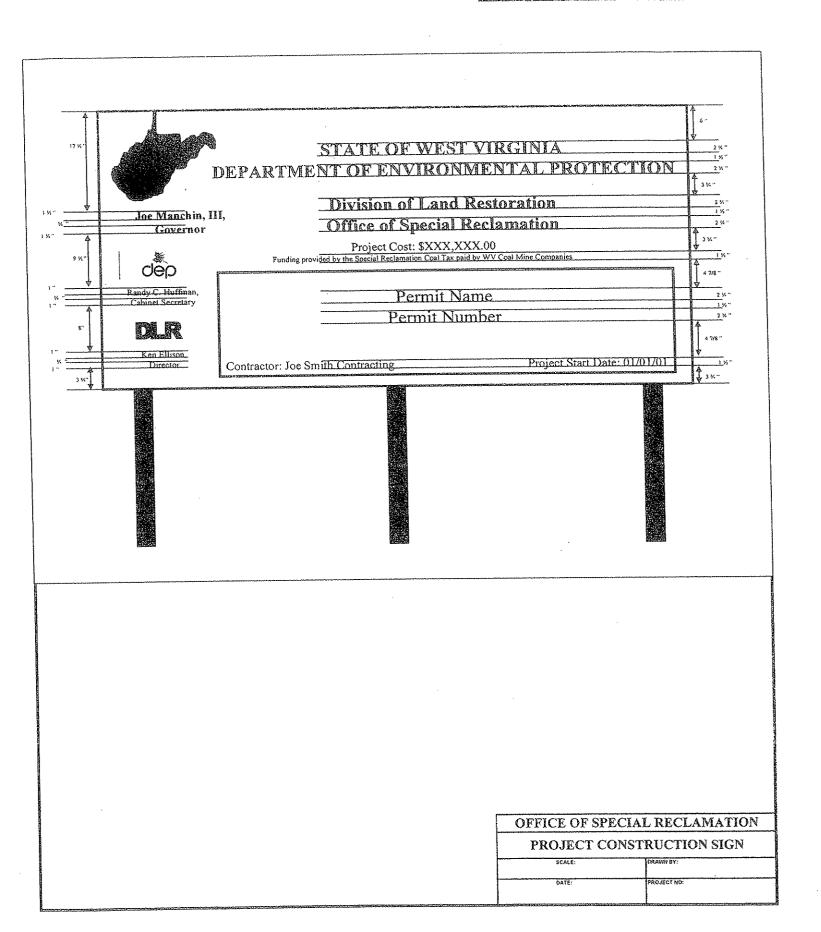
BUYER PAGE		_33
CB-23	DEP14810	-
SPENDING U	NIT	
	ARTMENT OF ENVIRONMENTAL OF SPECIAL RECLAMATION	riteriority.



CB-23 DEP14810	, T
[CB-23] DEF14010	
SPENDING UNIT	- Constant
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION	-

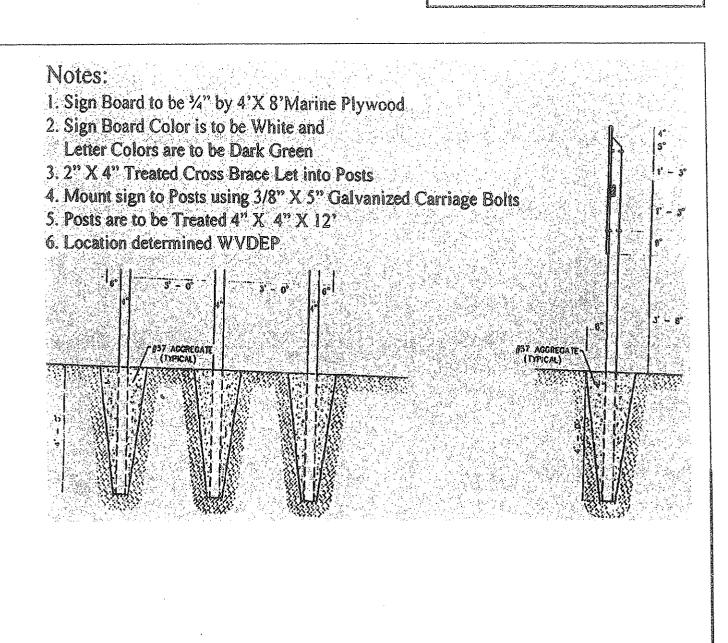


BUYER	PAGE	REQ. OR PO
CB-23		DEP14810
SPEND	ING U	TIV
WEST VIRG	INIA DEPA	RTMENT OF ENVIRONMENTAL
PROTECTION	N/OFFICE	OF SPECIAL RECLAMATION



WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

	BUYER	PAGE	REQ. OR PO					
	CB-23		DEP14810					
,	SPENDING UNIT							
	WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION							



	OFFICE OF SPECIAL RECLAMATION						
	PROJECT SIGN						
	SCALE:	DRAIWN BY:					
Γ	DATE:	PROJECT NO:					

BUYER PAGE REQ. OF P.O. NO. DEP14810 CB-23 SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SPECIAL RECLAMATION

WV-36

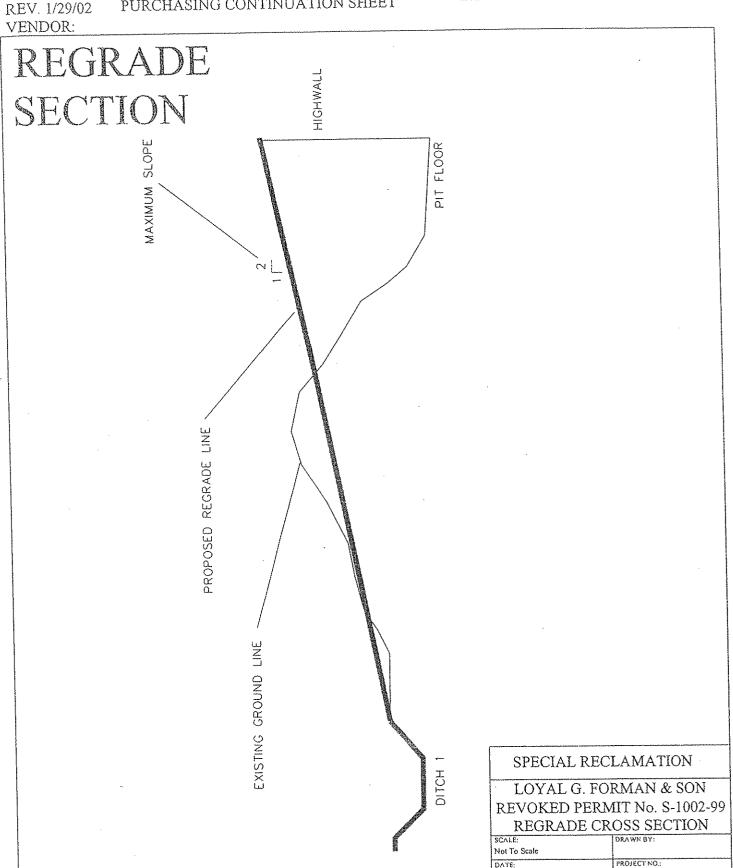
STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

REV. 1/29/02 VENDOR: PERMIT BOUNDARY -SITE PLAN SEDIMENT DITCH No. 1 HIGHWALL AND/OR OPEN PIT TO BE **ELIMINATED EXISTING POND ACCESS ROAD** APPROXIMATE LOCATION SEDIMENT DITCH OF GAS LINE No. 2 COAL STOCKPILE AREA SPECIAL RECLAMATION LOYAL G. FORMAN & SON REVOKED PERMIT No. S-1002-99 SITE PLAN **COUNTY ROUTE** DRAWN BY: Not To Scale PROJECT NO.: DATE:

REQ. or P.O. No . BUYER | PAGE DEP14810 CB-23

WV-36

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/
SPECIAL RECLAMATION



BUYER PAGE NEO. OF P.O. NO.

CB-23 DEP14810

SPENDING UNIT
WEST VIRGINAL DEPARTMENT OF ENVIRONMENTAL PROTECTION.

SPECIAL RECLAMATION

WV-36 REV. 1/29/02 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

MIN. 2'

LODSE SAND TO PROTECT
PLASTIC LINER FROM PUNCTURE

STORAGE
TANK

BURY 'ENDS' OR WEIGHT
TO SECURE LINER

EARTHEN BASIN
4 SIDES

SELECTED HEIGHT OF EARTHEN BERM IS TO BE A TWO (2') FOOT MINIMUM OR ONE HUNDRED TEN PERCENT (110%) OF THE CAPACITY OF THE TANK(S) TOTAL VOLUME WITHIN THE BERM. A SIX (6") INCH FREEBOARD MUST BE INCLUDED.

NOTE: A TWO INCH (2") WATER REMOVAL DRAIN SHALL BE LOCATED AT THE LOWEST POINT IN THE BOTTOM OF THE CONTAINMENT VOLUME. IT SHALL CONNECT TO A NORMALLY CLOSED VALVE OUTSIDE THE DIKE. THE VALVE SHALL BE MANUALLY OPERATED AND PROTECTED FROM UNAUTHORIZED OPERATION. RAINWATER CONTAINED WITHIN THIS DIKE SHALL BE EXAMINED PRIOR TO RELEASE TO ENSURE THAT HARMFUL QUANTITIES OF FUELS AND LUBRICANTS ARE NOT DISCHARGED. ALTERNATE METHODS OF WATER REMOVAL WILL BE CONSIDERED FOR APPROVAL.

TANKS WITH SECONDARY CONTAINMENT MAY BE USED AS AN ALTERNATIVE.

SPECIAL RECLAMATION

SPILL CONTAINMENT

SCALE: DRAWN BY: PROJECT NO.:

BUYER PAGE CB-23

REQ. or P.O. No .

DEP14810

SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION SPECIAL RECLAMATION

WV-36 REV. 1/29/02 **VENDOR:**

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

SILT FENCE HOTE: THE MAXIMUM LENGTH OF SLOPE ABOVE A ROW OF SILT 10' MAXIMUM-FENCE IS 110' HEIGHT VARIES PLACED OH CONTOUR "2" HARDWOOD POST FRONT ELEVATION 2" HARDWOOD POST FILTER CLOTH-COMPACTED HEIGHT YARIES BURY FILTER CLOTH 4" MINIMUM TO GROUND PLACED ON CONTOUR SIDE ELEVATION CONNECTION AT END OF ROLLS TOP VIEW

SPECIAL RECLAMATION

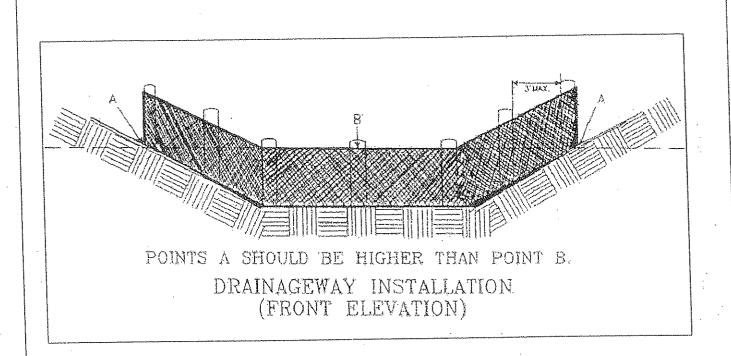
LOYAL G. FORMAN & SON S-1002-99

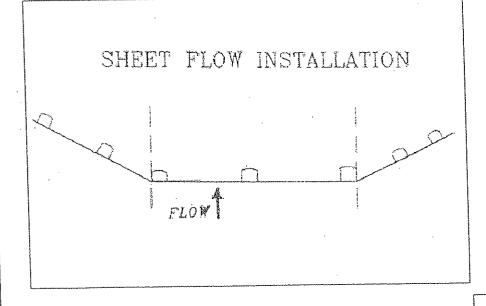
DRAWN BY:
<u> </u>
PROJECT NO.:
İ

BUYER PAGE REQ. OI P.O. NO. DEP14810

WV-36 REV. 1/29/02 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SPECIAL RECLAMATION





SPECIAL RECLAMATION

LOYAL G. FORMAN & SON S-1002-99

3								
	SCALE:	DRAWN BY:						
	Not To Scale		ı					
	DATE:	PROJECT NO.:						

BUYER PAGE REQ. OF P.O. NO.

CB-23 DEP14810

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION SPECIAL RECLAMATION

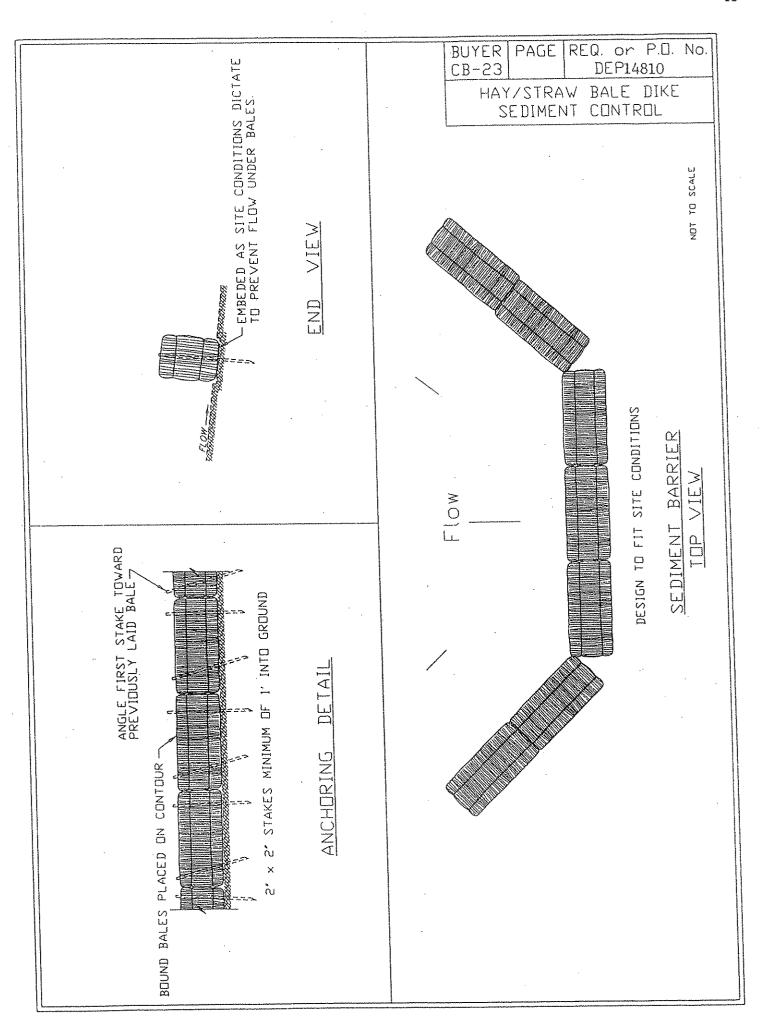
WV-36 REV. 1/29/02 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

PLACEMENT OF SILT FENCE TILL SLOPE SET SILT FENCE AS FAR FROM SILT FENCE THE TOE AS POSSIBLE SEDIMENT ORIGINAL GROUND FLOW FLOW TURN END OF ROW SLIGHTLY UPHILL

SPECIAL RECLAMATION

LOYAL G. FORMAN & SON S-1002-99

- 1		DRAWN BY:					
L	Not To Scale						
Γ	DATE:	PROJECT NO.:	i				
Į	!						



Agency____ REQ.P.O#_

Attomey-in-Fact

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned	ed,
04	, as Principal, and
of a corporation	on organized and existing under the laws of the State of
with its principal office in the City of	, as Surety, are held and firmly bound unto the State
West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
rell 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 Pri	ncipal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and	I made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance required by the bid agreement created by the acceptance of said bid, then this obligation shall force and effect. It is expressly understood and agreed that the liability of exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agrees way impaired or affected by any extension of the time within which the Obwaive notice of any such extension.	the Surety for any and all claims hereunder shall, in no event,
IN WITNESS WHEREOF, Principal and Surety have hereunto s	et their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these prese	ints to be signed by their proper officers, this
day of, 20	
Principal Corporate Seal	(Name of Principal)
	Dv.
	By(Must be President or Vice President)
	(Must be President or

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

AGENCY

BID BOND PREPARATION INSTRUCTIONS

WV State Agency

(A)

(C)

(D)

(E)

(F)

(G)

(H)

(I)

(J)

(K)

(L)

(M)

(N)

(0)

(P)

(Q)

(R)

(S)

(T)

(U)

(V)

(W)

NOTE:

					ROUNTP#	<u>(D)</u>		
			men mond			•		
	7 7 A LESCAY CAY	TO VEGETARA	Bid Bond	PTIATE	That we, the unders	ianed		
WV State Agency			nese rac. (D)			igiica,		
(Stated on Page 1 "Spending Unit")	(C)	OI	(III)	,	(G) .			
Request for Quotation Number (upper	as Principal, and	(H)		nized an	d existing under the	lawe		
right corner of page #1)	(111)	, a corp	ag io nousno	incinal	office in the City of	10442		
Your Company Name	of the State of	(1)	With its pr	mcipai i	nly bound unto The	State		
City, Location of your Company	(J)	, as our	ely, are nero	് കാവി	(K)	State		
State, Location of your Company	of West Virginia, as O	ongee, in in	e penai sum	fwhich	well and truly to be	made		
Surety Corporate Name	(\$ <u>(L)</u>) for the	e payment o	iwa adm	, wen and nury to be	re		
City, Location of Surety	we jointly and severall		eives, our ne	ens, aun	mistrators, executor	15,		
State, Location of Surety	successors and assigns	i. 	ahliantia	n io suo	h that whereas the Pi	rincinal		
State of Surety Incorporation	The Condition	n or the apo	ove obligatio	ni io one	ment of Administrat	ion		
City of Surety Incorporation	has submitted to the P	urchasing 5	ection of the	made e	mon barant to antar i	nion niona		
Minimum amount of acceptable bid	a certain bid or propos			maue a	part nercor to enter i	iico a		
bond is 5% of total bid. You may state	contract in writing for		(M)		<u> </u>			
"5% of bid" or a specific amount on			(IVA)					
this line in words.								
Amount of bond in figures	NOW THER	EEUBE						
Brief Description of scope of work	(a) If said b		rejected or					
Day of the month	(a) II Salu U (b) If noid b	id shall be :	rejected, or accepted and	the Pri	ncinal shall enter int	o a		
Month	(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							
Year	any other bonds and i	incurance re	ouired by th	e bid or	proposal, and shall	in all		
Name of Corporation	any oner bonds and a	n the screet	ment created	by the	acceptance of said b	id then		
Raised Corporate Seal of Principal	this obligation shall h	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						
Signature of President or Vice	force and effect. It is	evnressly i	understood a	and agre	ed that the liability of	of the		
President	Surety for any and al	d claims her	eunder shall	l, in no e	event, exceed the per	nal		
Title of person signing	amount of this obliga	ation as here	ein stated	,	,			
Raised Corporate Seal of Surety	The Surety	for value re	eceived, here	eby stipi	ulates and agrees tha	t the		
Corporate Name of Surety	obligations of said S	urety and it	s bond shall	be in no	way impaired or af	fected by		
Signature of Attorney in Fact of the	any extension of tim	e within wh	ich the Obli	gee may	accept such bid: an	d said		
Surety Santana would Poised		vaive notice	of any such	extens	ion.			
Dated, Power of Attorney with Raised	NI WITNE	SS WHERI	OF Princip	al and S	Surety have hereunto	set their		
Surety Seal must accompany this bid	hande and ceals and	euch of the	em as are co	rnoratio	ns have caused their	corporate		
bond.	reals to be offixed b	ereto and th	ese presents	to be si	gned by their proper	officers,		
	this <u>(N)</u> d	ະບາດເປັນແລະ ແລະ ອນ ດf	(0)	20	(P) .	•		
	(1115 (1171 0	uy 01		,				
	Principal Corporate	Seal			(Q)			
•	i moipai corporate				(Name of Princip	al)		
	(I)	R)		Ву	(S)			
	γ	ν,			(Must be Preside	nt or		
					Vice President)			
•		•			(T)			
					Title			
•	(1)	U)						
	Surety Corporate S			,	(V)			
	Surery Corporate S	W-268		***************************************	(Name of Sure	ty)		
	•				•			
			•					
					(W)			

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.

Attorney-in-Fact



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

STATE OF	**************************************
COUNTY OF	
I,state as follows:	, after being first duly sworn, depose and
1. I am an employee of	; and, (Company Name)
2. I do hereby attest that _	(Company Name)
maintains a valid written policy is in compliance w	drug free workplace policy and that such ith West Virginia Code §21-1D-5.
The above statements are swo	rn to under the penalty of perjury.
	(Company Name)
	By:
	Title:
	Date:
Taken, subscribed and sworn t	to before me this day of
By Commission expires	
(Seal)	
	(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

				swearing										
affirm	s and ac	knowled	dges the	informatior	in this	affidavit	and is	in compli	ance	with the	requirer	nents	as s	tated.

Vendor's Name:		
Authorized Signature:	Date:	
Purchasing Affidavit (Revised 01/01/09)		