

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

Request for Quotation

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RFQ NUMBER DNR212141 PAGE

304-558-2316

ADDRESS CORRESPONDENCE TO ATTENTION OF FRANK WHITTAKER

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF NATURAL RESOURCES

219/250 WARD ROAD ELKINS, WV 26241

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| 03/29/ | | | | | | | |
| BID OPENING DATE: 04/24/2012 | | BID | OPENING TIME 01 | :30PM | | | |
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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.

3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

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RFQ NUMBER DNR212141

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304-558-2316

DIVISION OF NATURAL RESOURCES

219/250 WARD ROAD ELKINS, WV 26241

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DIVISION OF NATURAL RESOURCES

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| LINE QUANTITY UOP CAT. ITEM NUMBER UNIT PRICE | AMOUNT |
| THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: | |
| BUYER: 44 | |
| RFQ. NO.: DNR212141 BID OPENING DATE: 04/24/2012 | |
| BID OPENING TIME: 1:30 PM | |
| PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: | |
| CONTACT PERSON (PLEASE PRINT CLEARLY): | |
| ***** THIS IS THE END OF RFQ DNR212141 ***** TOTAL: | |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS | |
| SIGNATURE TELEPHONE DATE | |
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OPEN END CONTRACT

DNR212141

Limestone Sand

To provide Limestone Sand for use in direct instream treatment of streams acidified by precipitation or mine drainage.

Limestone shall have greater than 90% calcium carbonate content with particle size distribution as follows:

10% maximum remain on a number 8 mesh screen 50% maximum retained on a number 20 mesh screen 20% maximum passing a number 170 mesh screen

Vendors will be required to submit bid prices for limestone sand per the above specifications and delivered to the watershed destinations in the attached table. Estimated quantities of limestone sand required per year per watershed are listed to provide guidance to vendors in the bidding process. Actual quantities of limestone sand used will vary from these estimates depending upon need.

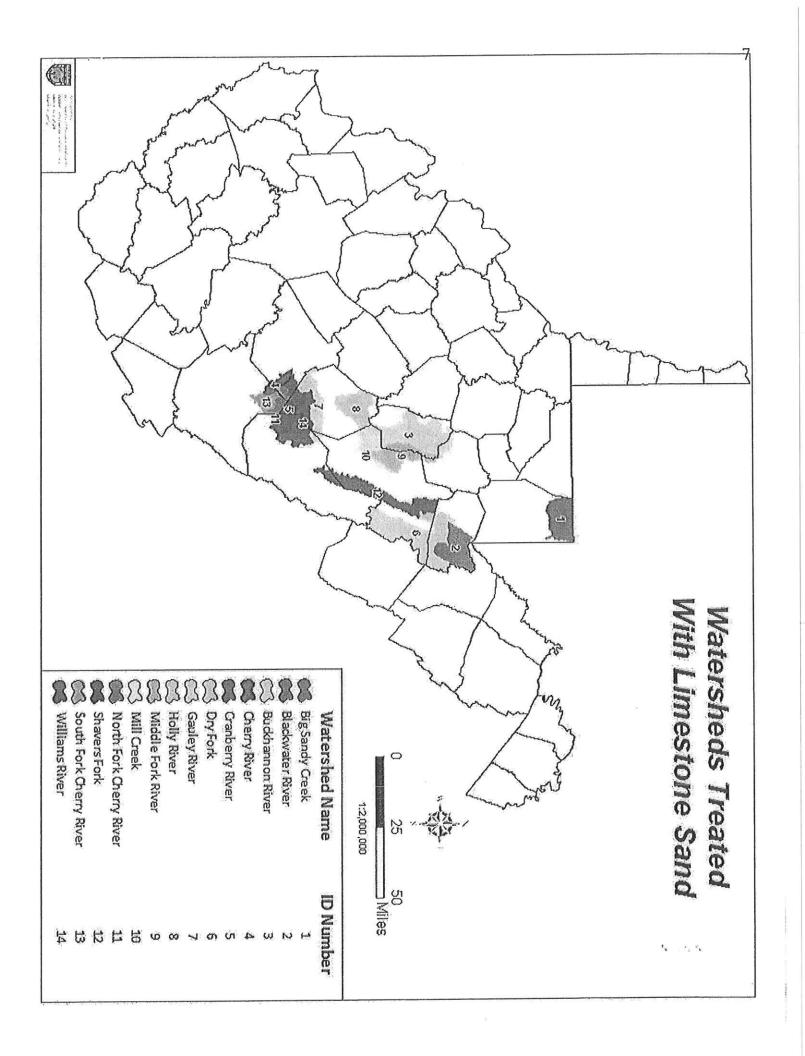
To be considered for a contract award, vendors must provide a bid price for delivered limestone sand in every watershed listed in the table. It is anticipated that contracts could be awarded to multiple vendors. Contracts will be watershed-level contracts awarded to the lowest bidder for that watershed. If a vendor is awarded contracts for more than a single watershed, those contacts will be bundled into a single contract for that vendor.

See Attached Table of Watersheds.

OPEN END CONTRACT PRICING SHEET DNR212141

LIMESTONE SAND TABLE OF WATERSHEDS

| WATERSHED | COUNTIES | ESTIMATED TONS | BID PRICE PER TON DELIVERED |
|----------------------|--|----------------|-----------------------------|
| DRY FORK | RANDOLPH, TUCKER | 600 | |
| BLACKWATER | TUCKER | 350 | |
| SHAVER'S FORK | RANDOLPH | 700 | |
| MILL CREEK | RANDOLPH | 225 | |
| BUCKHANNON | UPSHUR, RANDOLPH | 200 | |
| HOLLY RIVER | WEBSTER, UPSHUR | 230 | |
| WILLIAMS | POCAHONTAS, WEBSTER | 850 | 4 |
| GAULEY | WEBSTER, RANDOLPH, POCAHONTAS | 320 | |
| CRANBERRY | POCAHONTAS, WEBSTER, NICHOLAS | 550 | |
| MIDDLE FORK | RANDOLPH, UPSHUR | 2,600 | |
| NORTH FORK CHERRY | POCAHONTAS, GREENBRIER, NICHOLAS | 725 | |
| SOUTH FORK CHERRY | GREENBRIER, NICHOLAS | 350 | |
| CHERRY | NICHOLAS, GREENBRIER | 200 | |
| BIG SANDY | PRESTON | 150 | |
| EST. TOTAL | | 8,050 | N/A |



State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

| 1. | Application is made for 2.5% resident vendor preference Bidder is an individual resident vendor and has resided continuous continuou | ce for the reason checked: nuously in West Virginia for four (4) years immediately preced- |
|-----------------------------|--|--|
| | business continuously in West Virginia for four (4) years immoved ownership interest of Bidder is held by another individual, parametrization discussions of business | endor and has maintained its headquarters or principal place of nediately preceding the date of this certification; or 80% of the artnership, association or corporation resident vendor who has continuously in West Virginia for four (4) years immediately |
| | preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsiderand which has maintained its headquarters or principal place years immediately preceding the date of this certification; or | diary which employs a minimum of one hundred state residents e of business within West Virginia continuously for the four (4) r, |
| 2. | Application is made for 2.5% resident vendor preferen Bidder is a resident vendor who certifies that, during the lit working on the project being bid are residents of West Virgin immediately preceding submission of this bid; or, | ce for the reason checked: fe of the contract, on average at least 75% of the employees ia who have resided in the state continuously for the two years |
| 3. | affiliate or subsidiary which maintains its headquarters or | principal place of business within West Virginia employing a during the life of the contract, on average at least 75% of the are residents of West Virginia who have resided in the state |
| 4. | Application is made for 5% resident vendor preferenc Bidder meets either the requirement of both subdivisions (1 | e for the reason checked: |
| 5. | Application is made for 3.5% resident vendor preferer Bidder is an individual resident vendor who is a veteran of the and has resided in West Virginia continuously for the for submitted; or, | nce who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard or years immediately preceding the date on which the bid is |
| 6. | . I i Il . Il Il Il Il commodition or co | mpleting the project which is the subject of the vendor's bid and the at least seventy-five percent of the vendor's employees are |
| require agains | er understands if the Secretary of Revenue determines that a rements for such preference, the Secretary may order the Dire and such Bidder in an amount not to exceed 5% of the bid amount aducted from any unpaid balance on the contract or purchase of | Bidder receiving preference has failed to continue to meet the ector of Purchasing to: (a) reject the bid; or (b) assess a penalty unt and that such penalty will be paid to the contracting agency order. |
| By sub author the red | ubmission of this certificate, Bidder agrees to disclose any rea prizes the Department of Revenue to disclose to the Director of F equired business taxes, provided that such information does read by the Tax Commissioner to be confidential. | sonably requested information to the Purchasing Division and Purchasing appropriate information verifying that Bidder has paid not contain the amounts of taxes paid nor any other information |
| | er penalty of law for false swearing (West Virginia Code, s accurate in all respects; and that if a contract is issued nges during the term of the contract, Bidder will notify th | §61-5-3), Bidder hereby certifies that this certificate is true to Bidder and if anything contained within this certificate e Purchasing Division in writing immediately. |
| Bidde | ler: Signe | d: |
| | | |
| *Check | ck any combination of preference consideration(s) indicated above, which | h you are entitled to receive. |

| RFQ No. | |
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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

DEFINITIONS:

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE

| Vendor's Name: | | |
|--|---------------|--|
| Authorized Signature: | Date: | |
| State of | | |
| County of, to-wit: | | |
| Taken, subscribed, and sworn to before me this | day of, 20 | |
| My Commission expires | , 20 | |
| ACCIV SEAL HERE | NOTORY PUBLIC | |