

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

304-739-4397

Request for

RFQ NUMBER DEP13907 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

ENDOR

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS FOB 05/23/2007 05/30/2007 BID OPENING DATE: BID OPENING TIME  $0.1 \cdot 30 PM$ CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 

ADDENDUM NO!2 IS\$UED FOR THE KEMPTON REFUSE PROJECT TO ADDRESS THE FOLLOWING:

SECTION 12.0 OF THE SPECIFICATION INDICATES THAT THE ROCK TO UTILIZED FOR STREAM CHANNEL RELOCATION/REST-ORATION SHALL BE LIMESTONE.

IT WAS STATED AT THE PRE-BID CONFERENCE THAT ON-SITE ROCK WOULD BE ALLOWABLE FRO UTILIZATION FOR STREAM CHANNEL RELOCATION/RESTORATION. THE ON-SITE ROCK IS PREDOMINATELY SANDSTONE.

IN ORDER TO CLARIFY THIS APPARENT DISCREPANCY, THE FOLLOWING INSTRUCTIONS SHALL APPLY. ON-SITE ROCK SHAL BE ACCEPTABLE FOR USE IN STREAM RELOCATION/RESTORATION PROVIDED THAT THE ROCK IS NOT ACID PRODUCING. IN ORDER TO DETERMINE THE ACID PRODUCING POTENTIAL OF THE ROCK. AN ACID-BASE ANALYSIS TEST IS REQUIRED TO BE PERFORMED IN ACCORDANCE WITH EPA-600/2-78-054 BY A QUALIFIED TESTING LABORATORY. FOR THE PURPOSES OF THIS PROJECT, ROCK EXHIBITING AN EXCESS NEUTRALIZATION POTENTIAL OF 12 TONS CACO3 EQUIVALENCY PER 1000 TONS OF MATERIAL SHALL BE CONSIDERED NON-ACID PRODUCING.

TESTING PERFORMED ON \$AMPLES OF ROCK FROM TEST BORINGS B-5 AND B-6 DURING THE DESIGN PHASE INDICATED THAT THERE WAS ROCK ON-SITE, THOUGH NOT ALL ROCK, THAT MET THE REQUIREMENT TO BE CONSIDERED NON-ACID PRODUCING. (SEE ATTACHMENT) OTHER THAN ON-SITE ROCK, ANY ROCK TO BE UTILIZED IN THE STREAM RELOCATION RESTORATION THAT IS COMMERCIALLY SUPPLIED SHALL BE LIMESTONE.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE TITLE

800101563 Am

TELEPHONE 304-739-4397 ADDRESS CHANGES TO BE NOTED ABOVE



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DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS FOB. 05/23/2007 BID OPENING DATE: 05/30/2007 OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT GEOMEMBRANE (HDPE) LINERS UTILIZED IN THE STREAM CHANNEL RELOCATION/RESTORATION AND/OR SAPS CELL CONSTRUCTION SHALL BE SEAMED IN ACCORDANCE WITH 14.3.13E OF THE SPECIFICATIONS. BID DATE AND OPENING REMAIN 05/30/2007 AT 1:30 PM. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* NO OTHER CHANGES \*\*\*\*\*\*\*\*\*\*\*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

TITLE

800101563 AW



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\*322161804

PO BOX 243

SIMPSON WV

COWGIRL UP INC

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/23/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO. 0001 JΒ 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 57 ACRE ABANDONED MINE PROJECT KNOWN AS THE "KEMPTON REFUSE AND AMD" PROJECT. THE SITE IS LOCATED IN THOMAS, WV (TUCKER CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 05/02/07 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. DIRECTIONS TO PREBID: FROM THE SOUTH, PROCEED TO THOMAS AND FROM THE NORTH PROCEED TO REDHOUSE, MD. PROCEED NORTH ON RT. 219 FROM THOMAS, OR SOUTH ON RT. 219 FROM REDHOUSE TO THE KEMPTON ROAD (CO. RT. 9). TURN EAST AND PROCEED 1.1 MILES TO BUFFALO COAL COMPANY'S HAULROAD. AND PROCEED 0.1 MILE TO THE SITE. CONTACT & PHONE #: GREGG SMITH, 304-457-4583. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304 PH.304-926-0485 UPON PAYMENT OF \$38.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS -mSIGNATURE 80010l563 ADDRESS CHANGES TO BE NOTED ABOVE resident



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DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/23/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY TIOP ITEM NUMBER **UNIT PRICE** AMOUNT AT ITS EXPENSE. (C) THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE BEING AN EXTENSION OF THE PERFORMANCE TIME CONSTRUED AS ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE (D) FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: (A) OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "KEMPTON REFUSE AND AMD" PROJECT.SAID PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 59 DRAWINGS AS PREPARED BY CONSULTANT NAME. (6) PAYMENTS AND COMPLETION: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE JOH-739-4397



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resident

SIMPSON WV 26435

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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

26435

304-739-4397

## Request for Quotation

3H-P

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RFQ NUMBER

DEP13907

11

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

NUCCE

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV

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

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

304-739-4397

# Request for Quotation

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RFQ NUMBER DEP13907 12

ADDRESS C	ORRESPOND	ENCE TO AT	TENTION OF
			1211191101

CHUCK BOWMAN 304-558-2157

VENDOR

\*322161804 COWGIRL UP INC

PO BOX 243

SIMPSON WV 26435

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

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

# Request for Quotation

DEP13907

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CHUCK BOWMAN 304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF

**\*322161804** COWGIRL UP INC PO BOX 243

304-739-4397

SIMPSON WV 26435

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHTTERMS 04/11/2007 BID OPENING DATE: 05/23/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT RFQ. NO.: DEP13907 BID OPENING DATE: 05/23/2007 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): DEP13907 \*\*\*\*\* TOTAL: \$2,005,80090 THIS IS THE END OF REQ SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 2014 800/01563 ADDRESS CHANGES TO BE NOTED ABOVE

WV-36 Rev. 10/81

# STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

Buyer: Page CB#23 14

Reg. or P.O. No.:
DEP13907

Vendor:

Spending Unit:

Item No.	Quantity	Description	Unit Price	Amount
		Kempton Refuse and AMD - BID SCHEDULE		
1.0	L.S.	Mobilization and Demobilization (Not to exceed 10% of total amount bid)	80,000	80,000 -
2.0	L.S.	Construction Layout Stakes (Not to exceed 5% of total amount bid)	24,400	24,400
3.0	L.S.	Quality Control (Not to exceed 3% of total amount bid)	5,000	5,000
4.1	L.S.	Site Preparation (Not to exceed 10% of total amount bid)	185,000	185,000~
4.2	205 TON	Crusher Run	29.00	5,945,0
5.0	7,882 L.F.	Sediment Control	1.45	11,428,90
6.1	51.5 Acre	Revegetation	1,100	56,650~
6.2	5.0 Acre	Reforestation	2300	11,500
7.1	1596 L.F.	Type A Rip Rap Lined Channel	55	8 7,780
7.2	727 L.F.	Type B Rip Rap Lined Channel	47.13	34.169.
7.3	365 L.F.	Grouted Rip Rap Lined Channel	79.00	2-8.835
7.4	3,820 L.F.	Permanent Mat Lined Channel	24.00	91.680
7.5	355 L.F.	48-inch HDPE Pipe Culvert	99.11	35 145 "
7.6	267 L.F.	24-inch HDPE Pipe Culvert	78."	20,826
7.7	6 EA.	Concrete Wingwalls	3,000	18,000
8.0	484,000 C.Y.	Unclassified Excavation	1,00	484,000
9.1	1 EA.	Modified Mine Seal	12,000	12,000~
9.2	222 L.F.	24-inch HDPE Drainage Conveyance Pipe	65.00	14430~
11.0	1,416 L.F.	Underdrain	94	133/04.0
12.0	4,700 L.F.	Stream Channel Relocation/Restoration	99	465.300
13.0	2 EA.	WVDOH Type A Manhole	8,700	17,400
14.0	1 L.S.	AMD Passive Treatment System	130,000 "	130,000
15.1	1,327 L.F.	Chain Link Fence	39.00	51,752
15.2	1 EA.	Chain Link Fence Gate		- 1 1 1 2 3
		TOTAL AMOUNT		
ļ		101715 AMOOINT		H2,005,800.90
1				* , }

COWGIRL UP INC. P.O. BOX 243 SIMPSON, WV 26435

OMB #1029-0119 Expiration Date: 01/31/2010

#### AML CONTRACTOR INFORMATION FORM

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

Part A: General Information
Contractor Name: COWGIR UP TOC. Tax Payer ID No.: 800101563  Address: P.O. BOX 243  City: Sinpson State: LSV Zip Code: 26435 Phone: 364-739-439  Fax No.: 304-739-4397 E-mail address: LW COWGIR Ly a carthlink ne
Part B: Legal Structure
Corporation ( ) Sole Proprietorship ( ) Partnership ( ) LLC ( ) Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS).  Select only one of the following options, follow the instructions for that option, and sign below.
I, Nocodel , have the express authority to certify that:  (print name)  Information on the attached Entity OFT from AVS is accurate, complete, and upto-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.
Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
5/23/2007 Inak. Wooddell President  Signature Title

#### IMPORTANT!

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from <a href="https://www.avs.osmre.gov">www.avs.osmre.gov</a> on the Internet.

T			$\mathbf{T}$	
•	43	ΓL	Ð	

Contractor Name:	
	7

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

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

Name	\ Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	\ Telephone #
	\_\% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	
Name	Position/Title
Address	Telephone #
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Begin Date:	Ending Date:

#### PAPERWORK REDUCTION STATEMENT

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

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

#### AVS Form.txt

Date: 2-Dec-2004

Applicant Violator System Organizational Family Tree (OFT)

Time :13:20:25 Page: 1

(155180) COWGIRL UP INC

		Total Number:	7
Entity ID	Name	Desc Begin End Code Date Date	Pct. Hold Own. Code
155181 155181 155181 145987 155181	WOODDELL, TINA R WOODDELL, TINA R WOODDELL, TINA R WOODDELL, TINA R WOODDELL, SPENCER C WOODDELL, TINA R WOODDELL, TINA R	DIR 22-Mar-2004 PRS 22-Mar-2004 SH 22-Mar-2004 SEC 23-Nov-2004 SEC 22-Mar-2004 23-Nov-2004 TRS 22-Mar-2004 23-Nov-2004 VP 22-Mar-2004 23-Nov-2004	100%

Tmash. Wooddere President 5/23/2007

# West Virginia Department of AGENCY Environmental Protection RFQ/RFP# WVDEP 13907

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS,	That we, t	he undersigned, <u>C</u>	owgirl Up, Inc.		
P.O. Box 243	Simpson.		<del></del>	ıs Principal,	and
Ohio Farmers Insurance Company	_ol	Westfield Center	, Ohio		
a corporation organized and existing under the law	s of the Sta	te of Ohio	, with its	principal office	in the
City of Westfield Center , as Surety, are	held and fi	rmly bound unto T	he State of West	t Virginia, as Ob	iligee,
in the penal sum of Five percent of bid (\$	5%	) for the payme	ent of which, wel	i and truly to be r	nade,
we jointly and severally bind outselves, our heirs,	administra	tors, executors, su	ccessors and as	signs.	
The Condition of the above obligation is Section of the Department of Administration a cert into a contract in writing for DEP 13907 /Kempton	ain bid or p	roposal, attached h	ereto and made :	ed to the Purch a part hereof, to	asing enter
NOW, THEREFORE,					
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the proposal attached hereto and shall furnish any other respects perform the agreement created	er bonds ar	id insurance require	ed by the bid or p	dance with the proposal, and sl	bid or hall in
then this obligation shall be null and void, otherwis understood and agreed that the liability of the Su penal amount of this obligation as herein stated.	se this oblig rety for any	ation shall remain i and all claims her	n full force and e eunder shall, in I	effect. It is expo no event, excee	ressly d the
The Surety, for value received, hereby stipshall be in no way impaired or affected by any exand said Surety does hereby waive notice of any	tension of t	he time within whi	ligations of said ch the Obligee r	Surety and its nay accept such	bond i bid;
IN WITNESS WHEREOF, Principal and Sure corporations have caused their corporate seals to officers, this 23rd day of May	be affixed	hereto and these p	ds and seals, and presents to be si	d such of them a gned by their p	is are roper
Principal Corporate Seal		Cowgirl Up	o, Inc. ame of Principal	1	
		By \i\	nak Wa	t or Vice Presid	- ent)
		<u>Presi</u> Title	dent		
Surety Corporate Seal			ers Insurance Co ame of Surety)	mpany	
		_ /	DW E	):[] [W	1

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, a power of attorney must be attached, and a West Virginia resident agent must sign or countersign.

POWER NO. 4752401 01

General Power of Attorney

#### CERTIFIED COPY

# Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

A. L. STANCHINA, C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, JANET CANTERBURY, ROSEANN B. DYE, BUNNIE MARIE PERRINE, JEFFERY O'DELL, JOINTLY OR SEVERALLY

of **CHARLESTON** and State of WVits true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, undertakings, and recognizances; provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed FIVE MILLION DOLLARS AND NO CENTS (\$5,000,000)----

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 20th day of

SEPTEMBER A.D., 2004



County of Medina

SIONAL WS The same



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 20th day of SEPTEMBER A.D., 2004, before me personally came Richard L. Kinnaird, 4r. to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina**, **Ohio**; that he is **Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.:



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 23rd ay of AD, 2007.







Frank A. Carrino, Secretary

BPOAC1 (combined) (06-02)

# AFFIDAVIT

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#### 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.

#### LICENSING:

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

#### **CONFIDENTIALITY:**

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

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

Vendor's Name:	owgirl	les Inc.				
Authorized Signature:		Wooddell	Date:	5/23	12007	