

\*322161804

PO BOX 243

SIMPSON WV

COWGIRL UP INC

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

DEP14914

| ADD | RESS CORF | ESPONDE | NCE TO ATT | ENTION OF: |
|-----|-----------|---------|------------|------------|
|     |           |         |            |            |

CHUCK BOWMAN 304-558-2157

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 F.O.B. FREIGHT TERMS 02/25/2010 BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM CAT, LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT 0001 JB 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 16-AC ABANDONED MINE PROJECT KNOWN AS THE "HAMPTON NO. 4 MAINTENANCE" PROJECT NEAR CLOTHIER, WEST VIRGINIA, (BOONE CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 04/07/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE THE BID. BIDDER. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESUL IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE 2010 MAY 26 AM 8: 42 COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WYPEROHASING WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S DWSION SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304 73タ439 10

80010156 WHEN RESPONDING TO RFO, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

ADDRESS CHANGES TO BE NOTED ABOVE

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. 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.htm 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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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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DEP14914

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*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 PRINT   | ED   | тен  | MS OF SALE   |  | 5  | HIP VIA   |   | FOB  |                                       | FREIGHT TERMS     |
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ANDOR

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

# Request for

RFQ NUMBER DEP14914

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

\*322161804 PO BOX 243

304-739-4397 COWGIRL UP INC

SIMPSON WV 26435

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRINTED TERMS OF SALE FOB SHIP VIA FREIGHT TERMS 02/25/2010 BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITPRICE **AMOUNT** NO. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-11D-5 PROVIDES THAT: ANY SOLICI-TATION 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 BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST. BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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 BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG RATES AS ESTABLISHED FOR BOONE COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 704

00101563



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

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| DATE PRIN                   | ED TERMS OF SALE   | SHIP VIA   | FØ:B  | FREIGHTTERMS        |
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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499 DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHTTERMS 02/25/2010 BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM CAT LINE QUANTITY: UOP ITEM NUMBER UNITPRICE AMOUNT BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16 IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, 1900 KANAWHA BLVD. E, BLDG. 6, RM 749-B, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME: SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE 00101563 ADDRESS CHANGES TO BE NOTED ABOVE



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

FREIGHT TERMS TERMS OF SALE SHIP VIA FOB DATE PRINTED 02/25/2010 BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE WV03683K CONTRACTORS LICENSE #: 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 & 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. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE CONFERENCE. PRE-CONSTRUCTION (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE 5 O4

101563

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VENDOR

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

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|  |  | (B)           | DIAIN                                   | ANT AND AL       | r KFANTK                                | D CONSTRUCTION                   |  |
| CICNATING  |  | <i></i>       | SEI                                     | REVERSE SIDE FOR |   | DITIONS:                         | L  |
| SIGNATURE  | /mã  | B. V          | Vcodal                                  | lle              | TELEPHONE 7                             | 1394397 PA                       | 5/10/10  |
| TITLE Pres   | deni   | <i>}</i>      | 800                                     | 10/563           |   |                                  | GES TO BE NOTED ABOVE  |
|  | - 7º \ //  | <u> </u>      |   | <u> </u>         |   |                                  |  |



ENDOR

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

### Request for Quotation

DEP14914

PAGE

ADDRESS CORRESPONDENCE TO A TIENTION OF

CHUCK BOWMAN 304-558-2157

304-739-4397

SIMPSON WV 26435

\*322161804

COWGIRL UP INC PO BOX 243 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

FREIGHTTERMS TERMS OF SALE SHIP VIA F.O.B. DATE PRINTED 02/25/2010 BID OPENING DATE: 01:30PM BID OPENING TIME 05/12/2010 CAT UNITPRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE 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 "HAMPTON NO. 4 MAINTENANCE" PROJECT. PLANS & SPEC'S ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 28 DRAWINGS AS PREPARED BY STANTEC CONSULTING SERVICES, INC. PAYMENTS AND COMPLETION: (6) THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT T OF PAYMENT. THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE 700101563



VENDOR

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

DEP14914

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*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 WAS BOOK OF SALE

| 02/25/            | /2010                    |  | <u> </u>   |   |   |  | <u> </u>  | <u> </u>  | THEIGHT LEHMS     |
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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

8 H P

RFQ NUMBER: DEP14914

10

...ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VENDOR

\*322161804 COWGIRL UP INC PO BOX 243

304-739-4397

SIMPSON WV 26435

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

| DATE PRINT                                   | residente en contratorio de la contratorio del la contratorio del la contratorio de la contratorio del la | RMS OF SALE   | SHIP VIA   | FOB  | FREIGHT TERMS                          |
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|  | DOMESTIC ALI<br>PROJECTS  | JMINUM, GLA   | SS & STEEL IN PU   | BLIC WORKS   |  |
|  | EVERY CONTRALTERATION, PUBLIC WORKS IN THE CASE MORE THAN \$! STEEL ARE RI GLASS, OR S' IN ADDITION   | ACT FOR CON<br>REPAIR, IM<br>S, WHERE TH<br>OF STEEL CO<br>50,000 OR W<br>EQUIRED, TH<br>TEEL PRODUC<br>, ITEMS OF<br>THE SITE OF | T VIRGINIA CODE ISTRUCTION, RECON PROVEMENT OR MAI IE COST IS MORE T NLY, WHERE THE C HERE MORE THAN 1 IE STATE WILL ACC TS PRODUCED IN T MACHINERY OR EQUIPMENT | STRUCTION, NTENANCE OF HAN \$50,000 AN OST OF STEEL I 0,000 POUNDS O EPT ONLY ALUMI HE UNITED STATI IPMENT PURCHAS   | ID,<br>IS<br>OF<br>INUM<br>TES.<br>SED |
| SIGNATURE                                    |   | SEERE   | VERSE SIDE FOR TERMS AND CO  |  | DATE 5/10/18                           |
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| / <u>/                                  </u> |   |   | RT NAME AND ADDRESS  |  |  |



NOUNE

\*322161804 COWGIRL UP INC

"PO BOX 243

SIMPSON WV

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

RFQ NUMBER DEP14914

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF p OFFICE OF AML&R

601 57TH STREET SE CHARLESTON, WV

25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/25/2010 BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP TEM NUMBER UNITPRICE AMOUNT DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: SEE REVERSE SIDE FOR TERMS AND CONDITIONS. GNATURE **TELEPHONE** ADDRESS CHANGES TO BE NOTED ABOVE 00101563 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

DEP14914

PAGE 12

ADDRESS:CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

RFQ NUMBER

\*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

ADDRESS CHANGES TO BE NOTED ABOVE

SHIP VIA FREIGHT TERMS DATE PRINTED TERMS OF SALE FOB. 02/25/2010 BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM CAT UOP ITEM NUMBER UNIT PRICE AMOUNT LINE QUANTITY THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM (1) 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 ALS SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. 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. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL (3) 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 THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM DOCUMENT. ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: .DEP14914.. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE

800101563



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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

# Request for Quotation

REQNUMBER DEP14914

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV

304-739-4397

GI P

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

304-926-0499

| DATE PRINTED                                    | TERMS:0                                       | SALE   | SHIP VIA  | FOB  | FREIGHT TERMS         |
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| 02/25/2010<br>BID OPENING DATE:                 | 05/10/00                                      |  |   |  |                       |
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| SIGNATURE / / / / / / / / / / / / / / / / / / / | B. Win  | dalle  | ERSE SIDE FOR TERMS AND CO  | 7394397 DAT                                    | 5/10/10               |
| TITLE Preside                                   | r FEIN  | 800  | 101563  | ADDRESS CHANG                                  | ES TO BE NOTED ABOVE  |



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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VENDOR

\*322161804 304-739-4397 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 PRINT   | ED TERMS OF SAL                                      | SHIP VIA                               | FOB  | FREIGHTTERMS              |
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| , r  | THE BID SHOULD CO<br>THE ENVELOPE OR T<br>SEALED BID |  |  | CE OF                     |
|  | BUYER:   | CB-23                                  |  |                           |
| ,  | RFQ. NO.:  | DEP14914                               |  |                           |
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|  | Simpson W  | 124435                                 |  |                           |
| SIGNATURE /  |  | SEE REVERSE SIDE FOR TERMS             |  | DATE - C                  |
| _ / /  | na B. Ncodo  | all 3                                  | 547394397  | 7 DATE 5/10/10            |
| TITLE Pres   | ident FEIN 8   | 00101563                               | ADDRESS  | CHANGES TO BE NOTED ABOVE |



VENDOR

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 p

RFQ NUMBER DEP14914

304-926-0499

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CHUCK BOWMAN 304-558-2157

25304

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

ENVIRONMENTAL PROTECTION 8 H - P DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE T O CHARLESTON, WV

| DATE PRIN                               | <u> 1500 mars propertings</u>           | TER     | MS OF SAL | E                                       |         | SHIP VI     | A           |                 | F.O.B     |           | FREIGHTTERMS      |             |
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| 02/25/<br>BID OPENING DATE:             | 2010                                    | 05/12/  | 2010      |   |         |             | RID         | OPEN            | ING TIM   | IF N1     | :30PM             | ]           |
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|   | *****                                   | € THIS  | IS T      | HE EN                                   | D OF    | RFQ         | DEP14       | 914             | *****     | TOTAL:    | 1,073,086         |             |
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| SIGNATURE                               | ma                                      | KW      | esdel     | see                                     |         | ;           | TELEPHONE   | 73 8            | 438       | 7 DATE    | 5/10/10           |             |
| TITLE Pres                              | den7                                    | ).  F   | EIN       | raa                                     | 101     | 5-62        |             |                 | ADDRES    | S CHANGES | TO BE NOTED ABOVE |             |
|   | HEN RES                                 | PONDING | TO RFC    | Q, INSEF                                |         |             |             | IN SP           | ACE ABO\  | /E LABELI | ED 'VENDOR'       | ,           |

# Hampton No. 4 Maintenance Requisition # DEP14914 Contractor's Bid Sheet

| Vendors Name: Cowgir I Up Frr. | Vendors Name: | Cowgir 1 Ly | Jr. |  |
|--------------------------------|---------------|-------------|-----|--|
|--------------------------------|---------------|-------------|-----|--|

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

| item No. | Quantity   | Description  | U    | nit Price | 1,50.           | Amount               |
|----------|------------|--|------|-----------|-----------------|----------------------|
| rem wo.  |            |  |      |           |                 |                      |
| 1.0      | !! [ 1     | Mobilization & Demobilization (Cannot be more than 5% of Total Amount Bid) | \$   |           | \$              | 60,000               |
| 2.0      | 15         | Construction Layout Stakes (Cannot be more than 3% of Total Amount Bid)    | \$   |           | \$              | 30,000 <sup>66</sup> |
| 3.0      |            | Quality Control (Cannot be more than 2% of Total Amount Bid)               | \$   |           | \$              | 20,000               |
| 4.0      |            | Site Preparation (Cannot be more than 5% of Total Amount Bid)              | \$   | 00        | \$              | 45,000               |
| 4.1      | 27 Ea.     | Road Sump Cleanout   | \$_  | 40000     | \$              | 10,800               |
| 4.2      | LS         | Petroleum Contaminated Soil Removal  | \$   | 12500     | <del>&gt;</del> | 12,500°              |
| 4.3      | LS         | Existing Bridge Upgrade  | \$_  | 20,000    | 15              | 20,000               |
| 4.4      | 300 Bags   | Soda Ash Briquettes  | \$   | 5500      | \$              | 16,500               |
| 5.0      | <u>. 1</u> | Silt Fence   | \$   | 300       | \$              | 6,3000               |
| 5.1      | 2,080 LF   | Regrade Haybale Barriers   | \$   | 400       | <u> \$</u>      | 8,320                |
| 5.2      | 20 Ea.     | Rock Check Dams  | \$   | 400000    | Ş<br>4 :        | 20,000               |
| 6.0      | 16 Acs.    | Revegetation   | \$   | 2 800     | 15              | 44,800               |
| 7.1      | 19 LF      | 2 O Ft Deep Riprap "Vee" Shaped Ditch                                      | \$   | 3200      | <u>Ş</u>        | 608                  |
| 7.2      | 774 LF     | 2.0 Ft. Deep Grouted Riprap "Vee" Shaped Ditch                             | \$   | 67°°      | <u>Ş</u>        | 51,858               |
| 7.3      | 2,134 LF   | Channel Ditch  | \$   | 10000     | Ş               | 213,400              |
| 7.4      | LS         | Stream Bank Protection   | \$   | 48,000    | \$              | 48,000               |
| 8.0      |            | Unclassified Excavation  | \$   | 1800      | Ş               | 450,000              |
| 11.0     | 500 LF     | Subsurface Drain   | \$   | 70 60     | \$              | 35,000               |
| 11.0     |            |  |      |           |                 |                      |
|          |            |  |      |           |                 |                      |
|          |            |  |      |           | -               |                      |
|          |            |  |      |           |                 | 1,093,08             |
|          |            | TOTAL  | 14.5 |           | 797 <b>1 Y</b>  | <u>ه مردم مر.</u>    |

OMB #1029-0119 Expiration Date: 1/31/13

### AML CONTRACTOR INFORMATION FORM

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

| Part A: General Information  Business Name: Cowgirl Up, Trc. Tax Payer ID No.: 800101563  Address: P.O VOX 243  City: Simpson State: MV Zip Code: 26435, Phone: 304 734-4397  Fax No.: 304-739-4401 E-mail address: trw_cowgirlup & earthlink. No.   |
|--|
| 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, lina wooddell, have the express authority to certify that:  |
| 1. Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-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.   |
| 2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. |
| Our business 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.   |
| 5/10/10 ImaB. Woddle President Signature Title   |
| Part C to the accuracy of existing information in  |

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 from the AVS website at https://avss.osmre.gov.

| Part D.                     | A                | _ |
|-----------------------------|------------------|---|
| Contractor's Business Name: | Cowair I Up, Inc |   |

If the current 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. Please make as many copies of this page as you require.

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

| 10014411            | mera v. L A           |  |  |
|---------------------|-----------------------|--|--|
| Name .<br>Address . |                       | Position/Title Telephone # % of Ownership              |  |
| Begin Date:         |                       | Ending Date:   |  |
| Name<br>Address     |                       |  |  |
| Begin Date:         |                       | _  |  |
| Name<br>Address     |                       | Position/Title Telephone # % of Ownership Ending Date: |  |
| Begin Date:         |                       | _  |  |
| Name<br>Address     |                       | Position/Title Telephone # % of Ownership Ending Date: |  |
| Begin Date:         | PAPERWORK REDUCTION S | -  |  |
|                     | PAPERWORKRESS         | <del></del>  |  |

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 range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may 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 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

### AVS Form.txt

Date: 2-Dec-2004 Applicant Violator System Time :13:20:25 Organizational Family Tree (OFT) Page: 1

(155180) COWGIRL UP INC

| Total  | Number:          | 7 |
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| Entity  | Name   | Desc                           | Begin       | End                                       | Pct. Hold |
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Ima R. Waddele President 5/10/10



\*322161804

PO BOX 243

SIMPSON WV

COWGIRL UP INC

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

26435

# Request for Quotation

DEP14914

| PA | GE : |
|----|------|
|    | 1    |

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304-739-4397

8H-P TO

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

25304

304-926-0499

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

WV PURCHASING ACA SECT Fax 304-558-4115
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TYPE NAME/ADDRESS HERE
COWGIRL UP INC.
P.O. BOX 243
SIMPSON, WV 26435

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

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

304-739-4397

# Request for Quotation

RFO NUMBER
DEP14914

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

SH P TO

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
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### WORKERS COMPENSATION AND **EMPLOYERS LIABILITY POLICY**

### INFORMATION PAGE WC 00 00 01 (A)

RENEWAL OF POLICY NUMBER: WC10021045-05 WC10021045-06 POLICY NUMBER:

INSURER: BRICKSTREET MUTUAL INSURANCE COMPANY

INSURED: ٦.

COWGIRL UP INC **PO BOX 243** SIMPSON, WV 26435-0000 PRODUCER:

FRIEDLANDER COMPANY PO BOX 2466

CHARLESTON, WV 25329

Insured is a(n) DOMESTIC CORPORATION

Other work places and identification numbers are shown in the schedule(s) attached.

- The policy period is from 10/26/2009 to 10/26/2010 12:01 A.M. at the insured's mailing address. 2.
- WORKERS COMPENSATION INSURANCE: Part One of the policy applies to the Workers A. 3. Compensation Law of the state(s) listed here:

**WEST VIRGINIA** 

EMPLOYERS LIABILITY INSURANCE: Part Two of the policy applies to work in each state listed in item В. 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident:

\$1,000,000

Each Accident

Bodily Injury by Disease:

\$1,000,000

Policy Limit

Bodily Injury by Disease:

\$1,000,000

Each Employee

OTHER STATES INSURANCE: Part Three of the policy applies to the states, if any, listed here: C.

See West Virginia Limited Other States Insurance Endorsement WC 99 03 05

This policy includes these endorsements and schedules: D.

SEE LIST OF ENDORSEMENTS - EXTENSION OF INFORMATION PAGE

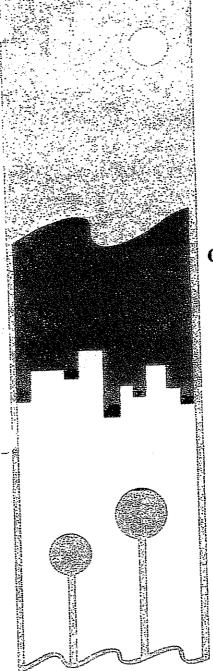
The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. 4. All required information is subject to verification and change by audit to be made in accordance with Part Five of the Policy.

**DATE OF ISSUE: 10/27/2009** ISSUING OFFICE: Charleston, WV

PRODUCER:

FRIEDLANDER COMPANY

BCC. BU BU UT DBUT COMPILE OF INC.



# CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: wv036836

Classification:

GENERAL ENGINEERING

COWGIRL UP INC DBA COWGIRL UP INC PO BOX 243 SIMPSON, WV 26435

**Date Issued** 

**Expiration Date** 

MARCH 22, 2009

MARCH 22, 2010

Authorized Company Signature

Chair. West Virginia Contractor Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of Wes Virginia Code, Chapter 21, Article 11.



| Agency | Dept. | of E | nviron | mental | Protection    | on |
|--------|-------|------|--------|--------|---------------|----|
| RFO P  | O# D  | EP1  | 4914   |        | w <del></del> |    |

### **BID BOND**

| of P. O. Box 243 Simpson, WV 26435 as Principal, and Ohio Farmers Insurance Company of One Park Circle Westfield Center, OH a corporation organized and existing under the laws of the State of Westfield Center with its principal office in the City of Westfield Center as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penals sum of Five Percent of the total amount bid (\$ 5% ) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.  The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14914: Hampton No. 4 Maintenance  Boone County, WV  NOW THEREFORE,  (a) If said bid shell be rejected, or (b) If said bid shell be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shell furnish any other bonds and insurance required by the bid or proposal, and shell in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be not any of otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by th |           | KNOW ALL MEN BY THE  | ESE PRESENTS, That we, the                                    | undersigned,      | Cowgirl Up, Inc.          |                                      |
|---|-----------|--|---|-------------------|---------------------------|--------------------------------------|
| with its principal office in the City of Westfield Center of West Virginia, as Obligee, in the penal sum of Five Percent of the total amount bid (\$ 5% ) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.  The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14914: Hampton No. 4 Maintenance  Boone County, WV  NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be rejected, or (c) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the personal advoid, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension of the time within which the Oblige may accept such bid, and said Surety from a sure corporations have caused their corporate seals to be affixed here |           | of P. O. Box 243   | Simpson, WV   | 26435             | _, as Principal, and O    |                                      |
| of West Virginia, as Obligee, in the penal sum of Five Percent of the total amount bid (\$ 5%) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.  The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14914: Hampton No. 4 Maintenance  Boone County, WV  NOWTHEREFORE,  (a) If said bid shall be rejected, or (b) If said bid shall be rejected, or (c) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th day of May   | £1        |  |   |                   |                           |                                      |
| well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.  The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14914: Hampton No. 4 Maintenance  Boone County, WV  NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be nutl and void, otherwise in soligation has be rein shall enter in the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby etipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  2010  Principal Corporate Seal  Cowgirl Up, Inc.  (Name of Principal)  Will Company Williams of Principal  (Must be President or Wice Preside  | ·····     |  | <del>-</del>  |                   |                           | and firmly bound unto the State      |
| The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  DEP 14914: Hampton No. 4 Maintenance  Boone County, WV  NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the egreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th day of May   | of West   | Virginia, as Obligee, in the                                 | penal sum of Five Percent of the                              | e total amount b  | id (\$ 5%                 | ) for the payment of which,          |
| Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14914: Hampton No. 4 Maintenance  Boone County, WV   NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby walve notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this 12th day of Way   | well and  | truly to be made, we jointly                                 | y and severally bind ourselves,                               | our heirs, adr    | ninistrators, executors,  | successors and assigns.              |
| Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP 14914: Hampton No. 4 Maintenance  Boone County, WV   NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby walve notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this 12th day of Way   |           |  |   |                   |                           |                                      |
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| NOW THEREFORE,  (a) If said bid shall be rejected, or  (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th day of May   | •         |  |   | ereto and mad     | de a part hereof, to ent  | er into a contract in writing for    |
| (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12thday of   | Boone     | County, WV   |   |                   |                           |                                      |
| (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and Insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12thday of   |           |  |   |                   |                           |                                      |
| (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and Insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12thday of   |           | NOW THEREFORE,   |   |                   |                           |                                      |
| (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th day of May, 20 10  Principal Corporate Seal  Cowgirl Up, Inc.  [Name of Principal]  [Number of Principal]  |           | •  | ected, or   |                   |                           |                                      |
| agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th _day of _May  | hereto a  | (b) If said bid shall be acc                                 | cepted and the Principal shall e                              |                   |                           |                                      |
| The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12thday ofWay, 2010   | agreeme   | ent created by the acceptar                                  | nce of said bid, then this obligat                            | tion shall be ni  | ill and void, otherwise   | this obligation shall remain in full |
| The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this 12th day of May, 2010  | exceed t  | a effect. It is expressly und<br>the penal amount of this ob | terstood and agreed that the Ha<br>Digation as herein stated. | ibility of the St | irety for any and all cla | ims hereunder shall, in no event,    |
| way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th day of May, 2010  Principal Corporate Seal  |           | •  | *   |                   |                           |                                      |
| have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th day of May , 2010  Principal Corporate Seal  Cowgirl Up, Inc.  (Name of Principal)  By Waddes  (Must be President or Vice President)  Cittle)  Surety Corporate Seal  Ohio Farmers Insurance Company  |           | aired or affected by any ex                                  | tension of the time within which                              |                   |                           |                                      |
| have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  12th day of May , 2010  Principal Corporate Seal  Cowgirl Up, Inc.  (Name of Principal)  By Waddes  (Must be President or Vice President)  Cittle)  Surety Corporate Seal  Ohio Farmers Insurance Company  |           | INI MUTNIESS MILIEDESE                                       | Dringing and Curate hour has                                  | nomin and therin  | handa and coole and       | nuch of them on are compentions      |
| 12th day of May   , 2010       Cowgirl Up, Inc.     (Name of Principal)   | hava cs:  |  | · · · · · ·   |                   |                           |                                      |
| Principal Corporate Seal  Cowgirl Up, Inc.  (Name of Principal)  By Woodder  (Must be President or  Vice President)  (Title)  Surety Corporate Seal  Chio Farmers Insurance Company   |           | •  |   | e bieseire to r   | he eighted by their brob  | or univers, uns                      |
| (Name of Principal)  By Wanddle  (Must be President or  Vice President)  (Title)  Surety Corporate Seal  Ohio Farmers Insurance Company   |           |  |   |                   |                           |                                      |
| (Name of Principal)  By Wa R Wooddler  (Must be President or  Vice President)  President  (Title)  Surety Corporate Seal  Ohio Farmers Insurance Company  | Principal | Corporate Seal   |   |                   | Cowgirl Up, In            | c.                                   |
| Surety Corporate Seal  (Must be President or Vice President)  (Title)  Ohio Farmers Insurance Company   | •         |  |   |                   | Wa                        |                                      |
| Surety Corporate Seal  Ohio Farmers Insurance Company   |           |  |   |                   | By / Ma                   | & Wooddee                            |
| Surety Corporate Seal  Surety Corporate Seal  Ohio Farmers Insurance Company  |           |  | •   |                   |                           |                                      |
| Surety Corporate Seal Ohio Farmers Insurance Company  |           |  |   |                   | Po                        | Cidont                               |
| Surety Corporate Seal Ohio Farmers Insurance Company  |           |  |   |                   | 110                       | (Title)                              |
|   | Dismail C | romannia Osul  |   |                   | Ohio Farmers              |                                      |
| $0.00 \times 0.00$  | outery C  | orporate Seal  |   |                   |                           |                                      |
|   |           | ,  |   |                   | $\cap \cap \cap$          | $\sim \sim \sim \sim \sim$           |
|   |           |  |   |                   | _ LVV (                   |                                      |
| Attorney-in-Fact  |           |  |   | <                 | 1 9 MAI                   | torney-in-Fact                       |

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

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/09/07, FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney POWER NO. 4752402 00

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

**CERTIFIED COPY** 

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 Ohlo, 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, ROSEANN B. DYE, BUNNIE MARIE PERRINE, JEFFERY O'DELL, ROBIN M. HUBBARD-SHERROD, JOINTLY OR SEVERALLY

and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, of CHARLESTON place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of 

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 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

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 09th . day of MAY

Corporate Seals State of Ohlo

County of Medina

Same Harman

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

A.D., 2007 , before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 09th day of MAY 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.

Bv:

Notarial Seal Affixed

State of Ohlo 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 Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center. Ohio. this 12th day of A.D., 2010

HSURANC

muning, STIONAL WO Sammenman





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

| STATE OF                 | WV   |  |
|--------------------------|--|--|
| COUNTY O                 | F TAYLOR                                       | , TO-WIT:  |
| I, Ina                   |  | after being first duly sworn, depose and   |
|                          | an employee of                                 | COWGIYL Up , Ir ; and, (Company Name)  |
| 2. I do l                | hereby attest that                             | COWGICIUP, Inc. (Company Name)   |
| main<br>policy           | tains a valid written<br>y is in compliance wi | drug free workplace policy and that such<br>th <b>West Virginia Code</b> §21-1D-5. |
| The above s              | statements are swori                           | n to under the penalty of perjury.   |
|                          |  | COWGIYI Up Inc.  (Company Name)  |
|                          |  | By: Ima R. Wooddele  |
|                          |  | Title: <u>President</u>  |
| ·                        |  | Date: 5/10/10  |
| Taken, sub               | scribed and sworn to                           | before me this 10 <sup>TH</sup> day of MAY   |
| BY COMMIS<br>9TATE<br>BA | ·  | RUMRY 28, 2016  Barbara Jaman  (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

### 23

### STATE OF WEST VIRGINIA Purchasing Division

## PURCHASING AFFIDAVIT

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

"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: COWGIV LYP LYP Date: 5/10/10   |
| Authorized Signature:   |
| State of WY   |
| County of TAYLOR, to-wit:  NAY, 07 Hay of MAY, 2016.  |
| Taken, subscribed, and sworn to before me this to day of  |
| My Commission expires TBSKUARY 20 , 2013.   |
| AFFIX SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC DATUM SPANCE  BARBARA SPENCER Route 1 Box 674 Femington, Wy 26347 My commission expires February 26, 2016 |