

2400 Ritter Drive Daniels, WV 25832 PH: 304-763-4573

Fax: 304-763-4591 www.aspen-golf.com

Bid Opening Time:

Aspen Corporation



To:	Chuck Bowman		From:	Linda C. Freeman	95	₩ ~	
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RFQ.	NO.	DEP15048					
Bid C	pening Date:	July 13, 201	0				

IMPORTANT: The Information contained in this facsimile transmission is only for the use of the individual or entity named above and may contain information that is privileged, confidential or exempt or protected from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

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CHUCK BOWMAN 304-558-2157

***709052150** 304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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CHUCK BOWMAN 304-558-2157

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***709052150** 304-763-4573 ASPEN CORPORATION 2400 RITTER DR DANIELS WV

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

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***709052150** 2400 RITTER DR

304-763-4573 ASPEN CORPORATION

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

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DANIELS WV 25832

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

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ASPEN CORPORATION

2400 RITTER DR

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

25832

304-763-4573

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

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

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ADDRESS CORRESPONDENCE TO A FIENTION OF CHUCK BOWMAN

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304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

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

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CHUCK BOWMAN
304-558-2157

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DANIELS WV 25832

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

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CHUCK BOWMAN
304-558-2157

*709052150 304-763-4573 ASPEN CORPORATION 2400 RITTER DR DANIELS WV 25832

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CHUCK BOWMAN 304-558-2157

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DANIELS WV 25832 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

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## Request for Quotation

DEP15048

PAGE

CHUCK BOWMAN 304-558-2157

*709052150 304-763-4573
ASPEN CORPORATION
2400 RITTER DR

DANIELS WV 25832

DANIELS WV 25832

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

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

TITLE

***709052150** 

DANIELS WV

ASPEN CORPORATION

2400 RITTER DR

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

25832

304-763-4573

### Request for Quotation

DEP15048

PAGE 10

CHUCK BOWMAN
304-558-2157

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

25304 304-926-0499 TERMS OF SALE . \$HIP VIA FREIGHTTERMS DATE PRINTED.... FOB. 05/16/2010 BID OPENING DATE: 07/13/2010 BID OPENING TIME 01:30PM QUANTITY **AMOUNT** UÓP ITEM NUMBER UNITPRICE INE AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET.,SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT I 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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DATE

ADDRESS CHANGES TO BE NOTED ABOVE



### Request for Quotation

DEP15048

PAGE

CHUCK BOWMAN
304-558-2157

*709052150 304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

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

FØB FREIGHT TERMS SHIP VIA DATE PRINTED 05/16/2010 BID OPENING TIME 01:30PM BID OPENING DATE: 07/13/2010 AMOUNT: ITEM NUMBER UNIT PRICE QUANTITY ÜÖP LINE 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: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE THE ARCHITECT/ENGINEER SHALL ALSO PURCHASING DIVISION. 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 ANY ADDENDUM SHOULD BE RECEIVED BY THE DPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



304-763-4573

## Request for

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**DEP15048** 

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CHUCK BOWMAN 304-558-2157

ASPEN CORPORATION 2400 RITTER DR

25832 DANIELS WV

***709052150** 

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

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## Request for Quotation

DEP15048

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CHUCK BOWMAN

AND HESSEGGIFFS DIVIDENCE ROMANIEM IN INCOME 304-558-2157

***709052150** ASPEN CORPORATION 2400 RITTER DR DANIELS WV

25832

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

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## Request for Quotation

DEP15048

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CHUCK BOWMAN
304-558-2157

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*709052150 304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

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

SHIP VIA DATE PRINTED TERMS OF SALE 05/16/2010 01:30PM BID OPENING DATE: BID OPENING TIME 07/13/2010 CAT. NO AMOUNT ITEM NUMBER UNITPRICE QUANTITY UOP LINE CB-23 BUYER: **DEP15048** RFQ. NO.: BID OPENING DATE: 07/13/2010 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: see reverse side for terms and conditions TELEPHONE SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE TITLE

Part A: General Information

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

#### AMIL 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.

Business Name: ASped Corporation Tax Payer ID No.: 55-0627766-00  Address: 2400 R. Her Drive  City: Daniels State: WV Zip Code: 25832 Phone: 304-763-4573  Fax No.: 304-763-4591 E-mail address: dadkins @aspen-golf.com	/
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, Donnie Adkins, have the express authority to certify that:	
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.	
7-13-10 Date Date 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 from the AVS website at https://avss.osmre.gov.



## AVS OFT Report - 4/13/2010 9:16:19 AM

#### All OFT's where the selected entity is listed as an entity or related entity Entity Selected (248573) Aspen Corporation

Parent Entity
(248573) Aspen Corporation
(248573) Aspen Corporation
(248573) Aspen Corporation
(248573) Aspen Corporation
(248573) Aspen Corporation
(248573) Aspen Corporation

Description	Related Entity	% Ownership	Begin Date	End Date
Shareholder	(248574) Donnie L Adkins	50%	1/1/1982	
President	(248574) Donnie L Adkins		1/1/1982	
Shareholder	(248575) Ronnie L. Adkins	50%	1/1/1982	
Vice President	(248575) Ronnie L Adkins		1/1/1982	
Secretary	(248575) Ronnie L Adkins		1/1/1982	
Treasurer	(248575) Ronnie L Adkins		1/1/1982	

# Brownton (McCord) Landslide Requisition # DEP15048

#### **Contractor's Bid Sheet**

Vendors Name:	ASPEN CORPORATION, 2400 RITTER DRIVE, DANIELS, WV 25832	

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	IJ	NIT PRICE	<del></del>	AMOUNT
NO.	QUANTITI	BBOOKK TOO				
		Mobilization & Demobilization (Lump Sum)	***************************************	,	********	
1.1	LS	(Cannot exceed 10% of Total Amount Bid)		LS	\$	14,000.00
		Construction Layout (Lump Sum)				
2.1	LS	(Cannot exceed 5% of Total Amount Bid)		LS	\$	8,700.00
		Quality Control (Lump Sum)				
3.1	LS	(Cannot exceed 3% of Total Amount Bid)		LS	\$	4,150.00
		Clearing and Grubbing (Lump Sum)				
4.1	LS	(Cannot exceed 5% of Total Amount Bid)	L	LS	\$	13,000.00
4.2	200 TON	Roadway Restoration (Per Ton)	\$	26.00	\$	5,200.00
4.3	2,115 LF	Temporary Fence Line (Per Linear Foot)	\$	8.00	\$	16,920.00
4.4	100 LF	Permanent Fence Line (Per Linear Foot)	\$	11.00	\$	1,100.00
5.1	1700 LF	Silt Fence (Per Linear Foot)	\$	4.50	\$	7,650.00
5.2	1000 LF	Super Silt Fence (Per Linear Foot)	\$	8.00	\$	8,000.00
5.3	810 LF	Straw Bales (Per Linear Foot)	\$	5,00	\$	4,050.00
5.4	4 EA	Rock Check Dams (Per Each)	\$	400.00	\$	1,600.00
5.5	LS	Stabilized Construction Entrance (Lump Sum)	<u> </u>	LS	\$	7,300.00
6.1	6 ACRES	Revegetation (Per Acre)	\$	2,350.00	\$	14,100.00
7.1	250 LF	Type I Riprap Ditch (Per Linear Foot)	\$	23.00	\$	5,750.00
7.2	1,205 LF	Type II Grouted Riprap Ditch (Per Linear Foot)	\$	54.00	\$	65,070.00
7.3	570 LF	3' X 3' Underdrain (Per Linear Foot)	\$	36.00	\$	20,520.00
7.4	8,450 TON	Rock Drainage Blanket (Per Ton)	\$	43.00	\$	363,350.00
7.5	3 EA	Low Water Crossing (Per Each)	\$	2,600.00	\$	7,800.00
7.6	250 LF	3' X 8' Underdrain (Per Linear Foot)	\$	66.50	\$	16,625.00
7.7	375 LF	8" Diameter Conveyance Pipe (Linear Foot)	\$	14.00	\$	5,250.00
8.1	42,000 CY	Unclassified Excavation (Per Cubic Yard)	\$	5.00	\$	210,000.00
9.1	3 EA	Wet/Modified Mine Seals (Per Each)	\$	6,100.00	\$	18,300.00
9.2	240 LF	12" Diameter Conveyance Pipe (Per Linear Foot)	\$	21.00	\$	5,040.00
9.3	20 BGS	Soda Ash Briquettes (Per 50 lb Bag)	\$	40.00	\$	800.00
MEGGGGGGGG						
		TOTAL			\$	824,275.00

	Agency DEP# 15048 REQ.P.O# P18
	BID BOND
of 6200 S Gilmore Rd, Fair Ohio with its principal office in the City of West Virginia, as Obligee, in the penal sum of well and truly to be made, we jointly and severally b	field, CH a corporation organized and existing under the laws of the State of of Fairfield as Surety, are held and firmly bound unto the State 5% of bid (\$ 5% of bid ) for the payment of which, and ourselves, our helrs, administrators, executors, successors and assigns,
The Condition of the above obligation is suc Department of Administration a certain bid or propos DEP# 15048 Brownton (McCord	ch that whereas the Principal has submitted to the Purchasing Section of the al, attached hereto and made a part hereof, to enter into a contract in writing for d.) Landslide Project located in Brownton,
WV in Barbour County	rocated in Brownton,
agreement created by the acceptance of said bid, then force and effect. It is expressly understood and agreed exceed the penal amount of this obligation as herein at The Surety, for the value received, hereby stip way impaired or affected by any extension of the time waive notice of any such extension.  NWITNESS WHEREOF, Principal and Surety	cipal shall enter into a contract in accordance with the bid or proposal attached a required by the bid or proposal, and shall in all other respects perform the this obligation shall be null and void, otherwise this obligation shall remain in full it that the liability of the Surety for any and all claims hereunder shall, in no event, ated.  The property of the contract of said Surety and its bond shall be in no within which the Obligee may accept such bid, and said Surety does hereby the hereunto set their hands and seals, and such of them as are corporations and these presents to be signed by their proper officers, this
Principal Corporate Seal	Aspen Corporation  (Name of Principal)  By Allkin  (Must be President or Vice President)  (Title)
Surely Corporate Seal  MPORTANT - Surely execution bonds must be lineared	Cincinnati Insurance Company (Name of Surety)  Bundle Antoney-In-Hart
nust be affixed, a power of attorney must be affached.	In West Virginia to transact surety insurance. Raised corporate seals

#### THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Jim Songer, II; William Steven Cochran and/or Brenda Snuffer

of Beckley, West Virginia

its true and lawful Attorney(s)-in-Fact to sign, execute, sea and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Five Million and No/100 Dollars (\$5,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of October, 2008.

CORPORATE SEAL

STATE OF OHIO COUNTY OF BUTLER

) ss:

THE CINCINNATI INSURANCE COMPANY

On this 10th day of October, 2008, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

MARK J. HULLER, Attorney at Law NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

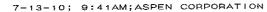
I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this 13th day of July, 2010

Gregory Schlaum

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

STATE OF West Virginia
COUNTY OF Raleigh, TO-WIT:
I, Donnie Adhint, after being first duly sworn, depose and state as follows:
1. I am an employee of Aspen Corporation; and, (Company Name)
2. I do hereby attest that Aspen Corporation (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.  Aspen Corporation  (Company Name)
By: Dennie Adkins
Title: Presided
Date: 7-13-2010
Taken, subscribed and sworn to before me this 13 day of
By Commission expires 8-14-2015
NOTARY PUBLIC STATE OF WEST VIRGINIA LINDA C. FREEMAN ASPEN CORPORATION ASPEN CORPORATION DANIELS, WV 25832 DANIELS, WV 25832 My commission expires August 14, 2015 My commission expires August 14, 2015
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

RFQ NO. DEP 15048

## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

West Virginia Code §5A-3_10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater that one thousand dollars in the aggregate

#### **DEFINITIONS:**

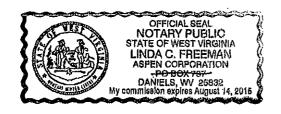
"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivision because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and 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 b a count or municipality; any separate corporation or instrumentality established by one or more countles 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 consideration from performance of a vendor contract with the part 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