

VENDOR

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

DEP15057

REQ NUMBER

PAGE

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CHUCK BOWMAN 304-558-2157

\*322161804 COWGIRL UP PO BOX 243

304-739-4397 INC

SIMPSON WV 26435

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/16/2010 BID OPENING DATE: 07/13/2010 OPENING TIME BID 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO 0001 JΒ 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, 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 11-AC ABANDONED MINE PROJECT KNOWN AS THE "DELBARTON (DARDI) PORTALS" PROJECT NEAR DELBARTON, WEST VIRGINIA, (MINGO CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 06/11/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT BIDDER. 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 PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE 2010 JUL 13 AM 10: 48 THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S WV PURCHASING FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

00101563

TELEPHON

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).



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 DEP15057

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

\*322161804 COWGIRL UP INC

PO BOX 243

SIMPSON WV

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

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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

SHIP VIA FREIGHT TERMS DATE PRINTED TERMS OF SALE F.O.B. 05/16/2010 BID OPENING DATE: BID OPENING TIME 07/13/2010 01:30PM UOP LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT NO. SUBMIT THE SIGNED DRUG-FREE WORKPLACE 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 UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE 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 MINGO COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE ろろみ SIGNATURE DATE



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State of West Virginia
Department of Administration

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

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| DATE PRINT        | ED               | TER                | MS OF SAI   | .€         | SHIP VIA                             | F.       | 0 B            | FREIGHT TERMS  |
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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

DEP15057

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

\*322161804 COWGIRL UP INC PO BOX 243

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

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

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# Request for Quotation

DEP15057

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

ME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

CHUCK BOWMAN 304-558-2157

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV

S BOX 2 TO

26435

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

FREIGHT TERMS. FO.B TERMS OF SALE SHIP VIA DATE PRINTED: 05/16/2010 01:30PM BID OPENING TIME BID OPENING DATE: 07/13/2010 CAT. UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (7) 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 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATIN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

101563



VENDOR RODVE

**\*322161804** 

PO BOX 243

SIMPSON WV

COWGIRL UP INC

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

26435

304-739-4397

Request for

DEP15057

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ NUMBER

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

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

SHIP VIA FOB. FREIGHT TERMS DATE PRINTED TERMS OF SALE 05/16/2010 BID OPENING DATE: 07/13/2010 BID OPENING TIME 01:30PM CAT QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN 2. WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE

101563



State of West Virginia
Department of Administration

Request for Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

304-739-4397

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ADDRESS CORRESPONDENCE TO ATTENTION OF

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**\*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

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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

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DEP15057

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 VIA FREIGHT TERMS FOB. 05/16/2010 BID OPENING DATE: 07/13/2010 **BID OPENING TIME** 01:30PM CAT. TIME QUANTITY. UOP ITEM NUMBER UNIT PRICE AMOUNT 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 SPENDIN 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: (1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS:

00101563 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

739 N39

ADDRESS CHANGES 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

304-739-4397

### Request for REGINUMBER Quotation

DEP15057

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SIMPSON WV

26435

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

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304-739-4397

# Request for

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DEP15057

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV

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

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

| DATE PRINT   | red                                  | TER                                 | MS OF SAL                        | E                               | SHIP  | VIA                            | F.C  | ) B                      | FREIGHT TERMS                             |
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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

DEP15057

PAGE 14

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

AND ADDDESS IN SPACE AROVE LARELED 'VENDOR'

FREIGHT TERMS TERMS OF SALE FOB SHIP VIA DATE PRINTED 05/16/2010 01:30PM BID OPENING TIME BID OPENING DATE: 07/13/2010 CAT. UNIT PRICE AMOUNT UOP ITEM NUMBER YTITIALUO LINE **DEP15057** RFQ. NO.: 07/13/2010 BID OPENING DATE: 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: WV 20435 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: THIS IS THE END OF RFQ DEP15057 \*\*\*\*\* TOTAL: \*\*\*\*\* SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE

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 ROX 243  City: Simpson State: WV Zip Code: 26435 Phone: 304734-4397  Fax No.: 304-739-440 E-mail address: trw. cowgir14paearthlink. N  |
| 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, the selection of the selection of the following options, the selection of the selectio |
| I,   |
| 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 mar Woodelle President  Title  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.

| Part D.  | ,  |
|--|--|
| Contractor's Business Name:OWGIY   | 1  |
| If the current Entity OFT information for your business there is no information in AVS for your business, you information as it applies to your business. Please make require.   | e as many copies of this page as you   |
| <ul> <li>Every officer (President, Vice President, Secre</li> <li>All Directors;</li> <li>All persons performing a function similar to a</li> <li>Every person or business that owns 10% or mo</li> <li>Every partner, if your business is a partnership</li> <li>Every member and manager, if your business i</li> <li>Any other person(s) who has the ability to deterelamation project is being conducted.</li> </ul> | Director; ore of the voting stock in your business; ; s a limited liability company; and |
| NameAddress  | Position/Title Telephone # % of Ownership Ending Date:                                   |
| Name Address   | Position/Title Telephone # % of Ownership  |
| Begin Date:  | Ending Date:  Position/Title   |
| Name Address   | Telephone #  |

# PAPERWORK REDUCTION STATEMENT

Ending Date:

Position/Title

% of Ownership Ending Date:

Telephone#

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.

Begin Date:

Begin Date:

Name

Address

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 Organizational Family Tree (OFT)

Time :13:20:25 Page: 1

(155180) COWGIRL UP INC

|  |                                       |                                | Tota  | al Number:  | 7            |  |
|--|---------------------------------------|--------------------------------|---|-------------|--------------|--|
| Entity<br>ID   | Name                                  | Desc<br>Code                   |   | End<br>Date | Pct.<br>Own. |  |
| 155181 WOODDELL,<br>155181 WOODDELL,<br>155181 WOODDELL,<br>155181 WOODDELL,<br>145987 WOODDELL,<br>155181 WOODDELL,<br>155181 WOODDELL, | TINA R TINA R TINA R SPENCER C TINA R | PRS<br>SH<br>SEC<br>SEC<br>TRS | 22-Mar-2004<br>22-Mar-2004<br>22-Mar-2004<br>23-Nov-2004<br>22-Mar-2004<br>22-Mar-2004<br>22-Mar-2004 | 23-Nov-2004 | 100%         |  |

1 mar. Wooddele President 7/12/2010

# Delbarton (Dardi) Portals

Requisition # DEP15057 Contractor's Bid Sheet

Cowgirl Up Inc. P.O. Box 243 SIMPSON, WV 26435

| Vendors Name: | Cown | Up   | Inc. |  |
|---------------|------|------|------|--|
|               |      | الم\ |      |  |

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

| ITEM  | <del>                                     </del> |  | T                    |                         |
|---|--|--|----------------------|-------------------------|
| NO.   | QUANTITY   | DESCRIPTION  | UNIT PRICE           | AMOUNT                  |
| 1074545                                     |  | The state of the s | CIVITACE             | AMOUNT                  |
| 199.000                                     | CASTOTICAL STANCE WAS                            | Mobilization/ Demobilization (Lump Sum)  |                      | electric gelectric pre- |
| 1.0   | LS   | (Cannot Exceed 10% of the Total Amount Bid)  | ř. (7                | \$ 3,000                |
| 1.0   | Lo   | Construction Layout (Lump Sum)   | LS                   | \$ 77,000               |
| 2.0   | LS   | (Cannot Exceed 5% of the Total Amount Bid)   | T C                  | \$ 3,000                |
| 2.0   | 1.0  | Quality Control (Lump Sum)   | LS                   | 3 7100                  |
| 3.0   | LS   | (Cannot Exceed 3% of the Total Amount Bid)   | LS                   | \$ 2,000                |
| 3.0   | 25   | Clearing and Grubbing (Lump Sum)   | LO                   | \$ 2,800                |
| 4.0   | LS   | (Cannot Exceed 5% of the Total Amount Bid)   | LS                   | \$ 5,000                |
| 5.1   | 1 EA   |  |                      |                         |
| 5.2   | 7 EA   |  |                      | \$ 5,000                |
| 5.3   |  |  | \$ 3,000             |                         |
| 5.4   | 13 EA  |  |                      | A C                     |
| 5.5   | 1 EA   | Bat Gate Mine Seal   | \$ 7,000             | \$ 12.000               |
| 5.6   | LS   | Rock Fill (Subsidence Hole)  | LS                   |                         |
| 7.1   |  |  | \$ 2,33              | Ø.                      |
| 7.2   | 2,729 LF   |  | \$ 8.00              | <del></del>             |
| 7.3   | 42 LF  |  | \$ 500               | A                       |
| 7.4   |  |  | \$ 600               | 7 7 7 7 7 7             |
| 7.5   | 72 LF  |  | \$ 68-               | \$ 17,600               |
| 8.0   | 11 ACRES   |  |                      | \$ 31,900               |
|   |  | <u> </u>   | <u> ~ ~ 700</u>      | # 31,700                |
|   |  |  |                      |                         |
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|   |  |  | <del></del>          |                         |
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|   |  |  |                      |                         |
| 146000000000000000000000000000000000000     |  | TOTAL TWO hundred suchy seven thousand   |                      | 2/700                   |
| -11. 10 10 10 10 10 10 10 10 10 10 10 10 10 |  | sury Leven fusing  | SECTION AND ADDRESS. | - LU 1,584              |

three hundred eighty four dollars and zero cont

# 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).

# RFO 15057 Delbarton (Dardi) Portals Addendum #1

- The Contractor will have 90 days from the date of the Notice-to-Proceed to complete Item 1: construction activities on the project. The \$250 per day liquidation damage clause will be in effect after the 90 days. However, the total performance period will be 365 days from the date of the Notice-to-Proceed for invoicing purposes.
- Q) Does Northfork Southern Railway company have a website which can be accessed. Item 2:
- Q) Are flagmen or watchmen cost included in the actual invoice cost for the temporary Item 3: railroad crossing?
  - A) Yes, as stated in the Technical Specification 5.3.2.

A) Yes

Item 5:

- Special Provisions, Section 1.05, Schedule of Work; add this sentence: "All AML Item 4: contracts will specify the work hours to be between 7:00 am and 7:00 pm. In addition this schedule will exclude work on Sundays and major holidays.
- Q) What is the size of the pipe used in the temporary stream crossing? A) As shown on Drawing 8 there are four 60-inch diameter pipes used in the temporary stream crossing.
- C) Sh. 9- End View of pipe ring shows the horizontal distance to be four (4) feet Item 6: between the vertical steel tubing bars. This distance should be two (2) feet.
- Item 7: C) Burning is permitted on site with the proper permit.

#### MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

## PRINT LEGIBLY

Bid Date: 7/13/2010 RFQ # : 15057 Project: Delbarton (Dard) Portals Pre-Bid Date: 6/11/2010 ∘Name : Dustin Thaxton · Name : IES BUEN Company: Thaxtan Construction Co, The. Company: ASPEN CORP Address: DO Box 13279 Address: 2400 RITTER DR ( hardeston, LV 25360 DANIELS WY 2583Z Phone#: 30Y-984-2299 Phone #: 304-763-4573 Fax # : 304 - 984 - 2334 Fax # : 304-763-4591 : Ibolen@aspen-gdf.com Email Email Name : DAVID H. BOWNAN : BRAD WISEMAN •Name Company: Sil Soth Silesi Company: WiseMAN EXCAUNTING Address: RTI Box 190 Liberty WN 25-124 Phone #: 304-586-37-36 Phone# : Fax # : 304-586-3789 Fax # Email Email : JAMES COOPER · Name : And WARDWIZE °Name Company: TRI-STATE PIPEUNE, FAC. Company: FASTIZZA AZZON . Address: 6351 US Route 60 EAST, Suite 3 Address: 70 Box 4108 Barboursville, WV 25504 Phone#: 364-414.0755 Phone #: 304-733-680/ Fax # : 304-733-6803 Fax # : jamescooper@tri-statepipeline.com Email Email Name Name Company: Pineville Paving Company: GODNER LAND SPRICES Address: Po Box 1290 Address: P.D. Lox 194 Phone# : 304 860 1909 Phone #: 304732 8333 304 BW Fax # : 304732 7855 Fax # mrose (a) soddenlink. Net Email

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

# PRINT LEGIBLY

| RFQ # : 15057<br>Project: Delbarton (Darbi) Portals   | Bid Date: 7/13/10  Pre-Bid Date: 6/11/10  |
|---|---|
| ename: Brian Hoard  Company: Breakoway_Inc  Address: 075 Old Turnpike Pd.  Sutten WV 26601              | Name: Roger H95h  Company: Solco Constration Company  Address: Rt 10 Pino Dille WV  Jesse Mt Roger 24874  304 732-7679/1076880- |
| Phone #: 304-765-5317 Fax # : 304-765-5317 Email :  | Phone# :  |
| *Name : ALLENMurdock Company: Bonant Construction Address: Po Box 10 Procious WU 25164                  | Name : Company: Address:  |
| Phone #: 304\548-7004  Fax # : 304\548-7133  Email :  | Phone# : Fax # : Email :  |
| Name: Mike Carpenter  Company: Carpenter Reclamation In  Address: 1.0. Box 13015  Sissonville, WV 25360 | Address:  |
| Phone #: 304-984-1115  Fax #: 304-984-2770  Email: Allegania Tol@Aol.com                                | Phone# : Fax # : Email :  |
| Name: Brian Moore Company: Congist Up Inc. Address: Pobox 243 Simpson, WV 26435                         | Name : Company: Address:  |
| Phone #: 304-739-4397 Fax # : 364= /39-4401 Email :   | Phone# : Fax # : Email :  |

| Agency | Dept. | of E | nvironme | ntal P | rotection |
|--------|-------|------|----------|--------|-----------|
| REQ.P. | O# D  | EP1  | 5057     |        |           |

#### **BID BOND**

|                    |   | SE PRESENTS, That we, the un  | ndersigned, Cowgirl Up, Inc.  |
|--------------------|---|---|---|
|                    | of P. O. Box 243  |   | 26435, as Principal, and Ohio Farmers Insurance Company   |
|                    | of One Park Circle  |   | orporation organized and existing under the laws of the State of  |
| <u>Ohio</u>        | • •   |   | Center as Surety, are held and firmly bound unto the State  |
| f West             | Virginia, as Obligee, in the                                | penal sum of Five Percent of the to   | otal amount bid (\$ 5% ) for the payment of which,  |
| ell and            | truly to be made, we jointly                                | y and severally bind ourselves, or  | ur heirs, administrators, executors, successors and assigns.  |
|                    |   | -   | the Principal has submitted to the Purchasing Section of the  |
| -                  | ent of Administration a cer<br>5057: Delbarton (Da          | • •   | eto and made a part hereof, to enter into a contract in writing for   |
| lingo              | County, WV  |   |   |
|                    |   |   |   |
|                    | ,   |   |   |
|                    | NOW THEREFORE,  |   |   |
| jreeme             | nd shall furnish any other b<br>int created by the acceptan | cepted and the Principal shall ente<br>conds and insurance required by t<br>ace of said bid, then this obligation | er into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the in shall be null and void, otherwise this obligation shall remain in full lity of the Surety for any and all claims hereunder shall, in no event, |
|                    | he penal amount of this ob                                  |   | my of the outery for any and an dames hereunder shall, in the event,  |
| ay impa<br>aive no | aired or affected by any ext<br>tice of any such extension. | lension of the time within which th   | grees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby that their hands and seals, and such of them as are corporations   |
|                    |   | •   | presents to be signed by their proper officers, this  |
|                    | day of July   |   | resolute so signor sy trast proper sinesia, tina  |
|                    |   |   |   |
| incipal            | Corporate Seal  |   | Cowgirl Up, Inc.  |
|                    |   |   | (Name of Arincipal)   |
|                    |   |   | By inak Modell  |
|                    |   |   | (Must be President or   |
|                    |   |   | Viçe Rresident)   |
|                    |   |   | <u> Mesiden E</u>   |
|                    |   | 4   | (Title)   |
| irety C            | orporate Seal   |   | Ohio Farmers Insurance Company  |
| _                  |   |   | (Name of Surety)  |
|                    |   |   | From M. Ohe should Should   |
|                    |   |   | Attorney-in-Fact  |

IMPORTANT - Surety executing bonds must be licensed in West Virginia to trapeact 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

CERTIFIED COPY

POWER NO. 4752402 00

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

Westfield Center, Ohio

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

Á. L. STANCHIÑA, 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 suretyship- - - - - - - - - - -

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

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

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall

be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

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

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

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000)

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 O9th .day of MAY A.D., 2007

Corporate Seals Affixed State of Ohio

County of Medina

And the same of th

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: 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.

Notarial Sea! Affixed

State of Ohio County of Medina

SS.



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

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 13th day of A.D., July 2010

ANRA





Rev March 2009



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

| -   |
|---|
| COUNTY OF <u>TAYLOR</u> , TO-WIT:   |
| I, ImaR Woodell, after being first duly sworn, depose and   |
| state as follows:   |
| 1. I am an employee of Owlv (Company Name); and,  |
| 2. I do hereby attest that Cougly Lip Tro. (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.  (Gompany Name)   |
| By: Imak Winddly  |
| Title: President  |
| Date:7/12/10  |
| Taken, subscribed and sworn to before me this $12^{th}$ day of $\overline{\text{July}}$ .   |
| By Commission expires FEBRUARY 28, 2016   |
| OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC BARBARA SPENCER Route 1 dox 87A Flemington, WY 28347                             |
| THIS AFFICAVIT 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.  |

| RFQ | No. |  |
|-----|-----|--|
|     |     |  |

# 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 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 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.

| Authorized Signature: ///ARB. N/COMMUL Date: 7/12/10  State of WEST VIRGINIA  County of TAYLOR to-wit:  Taken, subscribed, and sworn to before me this 2 day of July 20/0.  My Commission expires FBRUARY 29 20/4.  AFFIX SEALUHERE MANUAL AND   | WITNESS THE FOLLOWING SIGNATURE   |
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| State of WEST VIRGINIA  County of TAYLOR to-wit:  Taken, subscribed, and sworn to before me this 27 day of JULY 2010.  My Commission expires FEBRUARY 29 2014.  AFFIX SEALUHERE TO SUBSCRIPTION OF THE PUBLIC PARTY PUBLIC PARTY AND AMOUNT OF THE PUBLIC PARTY PUBLIC PARTY AND AMOUNT OF THE PUBLIC PARTY PUBLIC PARTY AND AMOUNT OF THE PUBLIC PARTY | Vendor's Name: COWGW/ Up IN   |
| County of TAYLOR to-wit:  Taken, subscribed, and sworn to before me this 27th of JULY 2010.  My Commission expires FEBRUARY 29 2014.  AFFIX SEALUHERE TO SUBSCRIPTION OF THE PUBLIC POUR AND   | Authorized Signature: 1ma R. Naddll Date: 7/12/10   |
| Taken, subscribed, and sworn to before me this 2 day of  | State of WEST VIRGINIA  |
| My Commission expires FEBRUARY 29, 2014.  AFFIXE SELABORITHM FOR THE PUBLIC PARTY PUBLIC PARTY AND IN CENTER OF THE PUBLIC PARTY AND IN CENTER OF THE PUBLIC PARTY AND INCOME.   | County of TAYLOR, to-wit:   |
| AFFIXES ELABORATION OF THE PUBLIC PARTY PUBL | Taken, subscribed, and sworn to before me this $12^{+}$ day of $30.10$ .  |
| AFFIX STALLHERE STATE OF WEST VIRGINIA  NOTARY PUBLIC STATE OF WEST VIRGINIA  NOTARY PUBLIC STATE OF WEST VIRGINIA   | My Commission expires FEBRUARY 28) 2014.  |
| NOTARY PUBLIC BARBARA SPENCER Route 1 Sox S7A Flemington, WV 26347  Ny commission expires February 28, 2016  | OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC BARBARA SPENCER Route 1 50x 37A Flemington, WV 26347 My commission expires February 28, 2016 |