

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

DEP15058

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.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

Request for Quotation

DEP15058

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

304-739-4397

SIMPSON WV 26435

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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26416-9998 304-457-3219

SHIP VIA FOR ERFIGHT TERMS DATE PRINTED: TERMS OF SALE 02/10/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 04/07/2011 QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT LINE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. SUCCESSFUL VENDOR SHALL) BUILDERS RISK INSURANCE: FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE THE SUCCESSFUL SUBMITTED WITH EACH BID AS A BID BOND. BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURE TY COMPANY AUTHORIZED TO DO BUSINESS IN TH A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIA. IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCEPTABLE IN LIEW OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND. () MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS 3047394397 SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE 800 20 25 6 3 esident



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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

TERMS OF SALE SHIP VIA FO8 FREIGHT TERMS DATE PRINTED 02/10/2011 BID OPENING DATE BID OPENING TIME 01:30PM 04/07/2011 CAT AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE 1. 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 USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR Α. CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATIO OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING 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, O 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 С. AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DIVISION MAY, IN AUTHORIZE THE USE OF FOREIGN STEEL SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 504732 TITLE ADDRESS CHANGES TO BE NOTED ABOVE

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

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26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS FOB 02/10/2011 BID OPENING DATE: 04/07/2011 BID OPENING TIME CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE: AMOUNT 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 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 DIVSION 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. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE

101563

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26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA FOB: FREIGHT TERMS: 02/10/2011 BID OPENING DATE: 04/07/2011 **BID OPENING TIME** 01:30PM QUANTITY UNIT PRICE AMOUNT LINE UOP ITEM NUMBER 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 SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASIONABLE. 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 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 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 30 H SIGNATURE



NENDOR

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

Request for BEQINUMBER Quotation

DEP15058

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

*322161804 304-739-4397 COWGIRL UP INC PO BOX 243 SIMPSON WV 26435

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

| DATE PRIN | ITED | TER | MS OF SALE | | SHIP VIA | | FOB. | 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

Request for

RFQ NUMBER DEP15058 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

304-739-4397 ***322161804** COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION P 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

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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

Request for Quotation

DEP15058

304-558-2157

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| CDICE DIBUNAN | | BOWMAN | | |

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304-739-4397

PO BOX 243

*322161804 COWGIRL UP INC

SIMPSON WV 26435

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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| BUYER | - . | REQ. OR PO NO. | | | | | |
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| CB-23 | | DEP 15058 | | | | | |
| SPENDING UNIT | | | | | | | |
| WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL | | | | | | | |
| PROTECTION/SPECIAL RECLAMATION | | | | | | | |

WV-36a

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET REV. 5-26-09

VENDOR:

COWGIRL UP INC

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|------------------|--|-------------------------|------------------|
| NO. |] | BID SCHEDULE PERMIT NAME: <u>FREEPORT MINING CORPORATIO</u> PERMIT NUMBER: <u>S-1005-95</u> | <u>N</u> | - |
| | | reserves the right to request additional information an ion regarding unit prices when the unit price appears to be un | | |
| | | SPECIAL RECLAMATION SECTION | | |
| 1.0 | II. | MOBILIZATION/DEMOBILIZATION/PROJECT | LUMP SUM | \$ <u>70,000</u> |
| 2.0 | | SIGN (5% Total Bid Maximum for this permit) SPILL CONTAINMENT AREA (S.C.A.) | LUMP SUM | \$ 1,000 |
| 3.0 | NO BID | (\$1,000.00 Maximum Bid for this permit) UTILITIES | NO BID ITEM | · |
| 4.0 | ITEM LUMP SUM | CONSTRUCTION STAKEOUT (Limited to 5% Total Bid) | LUMP SUM | \$ <u>40,000</u> |
| 5.0 | 1 | STORMWATER MANAGEMENT – SILT FENCE & | \$ 2 PER LF | \$ <u>8,000</u> |
| 6.0 | 1 | HAYBALE DIKE (Max. Bid \$5.00 Per LF) INCIDENTAL STONE | \$ <u>32</u> PER TON | \$ 9,600° |
| 7.0 | <u>900</u> LF | HAULROAD/ACCESS ROAD UPGRADE | \$ 15 PER LF | s 13,500 |
| 7.1 | 900 LF | FILTER FABRIC FOR ROAD UPGRADE | \$ 400 PER LF | \$ 3,600 |
| 7.2 | 4000 LF | CONSTRUCT NEW HAULROAD/ACCESS ROAD | \$ 25 PER LF | \$ 100000 |
| 8.0 | LUMP SUM | CLEAR AND GRUB | LUMP SUM | \$ <u>37,500</u> |
| 9.0 | 1300 LF | RIPRAP V-DITCH – 4' | \$ /4 PER LF | s 18,200 |
| 10.0 | - <u>2800</u> LF | RIPRAP V-DITCH – 6' | \$ 22 ° ° PER LF | \$ 61,600 |
| 11.0 | <u>700</u> LF | GROUTED RIPRAP V-DITCH 8' | \$ 55 00 PER LF | \$ <u>38,500</u> |
| 12.0 | _700_ LF | GROUTED RIPRAP TRAPEZOIDAL DITCH – 8' | \$ 55°° PER LF | \$ 38,500 |
| 13.0 | <u>1400</u> LF | GROUTED RIPRAP TRAPEZOIDAL DITCH – 10' | \$ 70 PER LF | \$ 78,000 |
| 14.0 | <u>120</u> LF | CULVERTS – 24" | \$\$ | \$ 8,160° |

| BUYER REQ. OR PO NO. | | | | | | | |
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| CB-23 DEP 15058 | | | | | | | |
| SPENDING UNIT | | | | | | | |
| WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL | | | | | | | |
| PROTECTION/SPECIAL RECLAMATION | | | | | | | |

WV-36a REV. 5-26-09

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR: COWGIRL UP ING

| 15.0 | _160_LF | CULVERTS - 30" | \$ |
|------|----------------|--|--|
| 16.0 | _60_LF | CULVERTS – 36" | \$ 7500 S 4,5000 |
| 17.0 | EA | FLOW DIVERSION CHANNEL | \$ 8,000 \$ 8,000 PER EA |
| 18.0 | LUMP SUM | STRUCTURE AND/OR DEBRIS REMOVAL | LUMP SUM \$ 10,000 |
| 19.0 | _3_EA | DEEP MINE SEALS (Wet Type -Acid producing seams) | \$ 7,500 \$ 22,500 PER EA |
| 20.0 | _1500_LF | UNDERDRAIN | \$ 50° \$ 75,000° PER LF |
| 21.0 | LUMP SUM | WATER TREATMENT | LUMP SUM \$ 40,000 |
| 22.0 | <u>160</u> TON | LIMING | \$ 60 \$ 9,600 PER TON |
| 23.0 | LUMP SUM | BACKFILLING | LUMP SUM \$ 350,000 |
| 24.0 | _25_AC | REGRADING AND TOPSOILING | \$ 2500 \$ 62,500 PER ACRE |
| 25.0 | _1_EA | EXISTING POND #4 – CLEANING AND MODIFICATION | \$_15,500 \$_15,500 PER EA |
| 26.0 | _1_EA | UPPER CONTINGENCY POND - CLEANING AND | \$_\(\frac{\pi}{200}\)\$ \(\frac{\pi}{200}\)\$ \(\frac{\pi}{200}\)\$ \(\frac{\pi}{200}\)\$ |
| 27.0 | _1_EA | MODIFICATION LOWER CONTINGENCY POND - CLEANING AND | \$_4,500 \$ 4,500 PER EA |
| 28.0 | _1_EA | MODIFICATION EXISTING SLUDGE CELL - CLEANING AND MODIFICATION | \$_ <u>/0,000</u> \$/0,000 PER EA |
| 29.0 | 1 EA | MODIFICATION MANHOLE | \$_4000 \$_4,000 |
| 30.0 | _3_EA | NEW SETTLING PONDS | \$ 7,200 \$ 21,600 PER EA |
| 30.1 | _3_EA | POND LINERS | \$_14,000 \$_42,000 PER EA |
| 31.0 | EA | CONCRETE SPREADER | \$_3,800 \$ 38,000 PER EA |
| 32.0 | _730_LF | BAFFLE CURTAIN | \$ 30 PER LF |
| 33.0 | LF (Depth) | SUB-FOUNDATION PREPARATION | \$ 400 \$ 8,000 PER LF |
| 34.0 | | <u>FOUNDATION</u> | \$_28,000 \$_56,000 PER ÉA |
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| BUYER | | REQ. OR PO NO. | | | | |
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| CB-23 | | DEP 15058 | | | | |
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| WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL | | | | | | |
| PROTECTION/SPECIAL RECLAMATION | | | | | | |

WV-36a

STATE OF WEST VIRGINIA

REV. 5-26-09 PURCHASING CONTINUATION SHEET

VENDOR: COWGIRL HP INC

| VENDO | | owgirk he inc | |
|-------|--------------|---|---|
| 35.0 | _2_EA | LIME DISPENSING UNIT, ENCLOSURE, AND SILO | \$ <u>/24,000</u> \$ 240,000 PER EA |
| 36.0 | LUMP SUM | CRANE | LUMP SUM \$ 6,000 |
| 37.0 | _150_LF | 4 INCH HDPE DRIVELINE | \$_38 |
| 38.0 | _300_LF | 16 INCH HDPE OVERFLOW PIPE | \$ 58 00 \$ 17,400 PER LF |
| 39.0 | _2_EA | SLUDGE DISPOSAL CELL | \$_//,000 \$_22,000 PER EA |
| 39.1 | _800_LF | SLUDGE CELL UNDERDRAIN | \$ 65 ⁶⁰ \$ 52,000 PER LF |
| 40.0 | _2800_LF | 6 INCH HDPE SLUDGE PIPE | \$ 22 ⁶² \$ 61,660 |
| 40.1 | _6_EA | 6 INCH ECCENTRIC PLUG VALVE | \$ /,400 \$ 8,400 PER EA |
| 40.2 | <u>10</u> EA | PUMP ADAPTOR CONNECTION | \$ 400 \$ 4,000 |
| 40.3 | _1_EA | TEES (6 INCH HDPE 90°) | \$ 400 S 400 PER EA |
| 40.4 | <u>11</u> EA | WYES (6" HDPE LATERALS 45°) | \$ 300 \$ 3,300 PER EA |
| 40.5 | _5_EA | 2 INCH BALL VALVE W/ REDUCER | \$ 800 \$ 4,000 PER EA |
| 41.0 | | REVEGETATION | |
| 41.1 | _25_AC | AGRICULTURAL LIME | \$ 600 \$ 15,000 PER ACRE |
| 41.2 | _25_AC | FERTILIZER | \$_600 ⁶⁹ \$_15,000 ⁶⁹ PER ACRE |
| 41.3 | _25_AC | MULCH | \$ 600 \$ 15,000 PER ACRE |
| 41.4 | _25_ AC | VEGETATIVE SPECIES | \$ 875° \$ 21,975° PER ACRE |
| 42.0 | _4000_LF | FENCE | \$ 20 \$ 80,000 PER LF |
| 42.1 | _8_EA | 8' GATES | \$ 800 \$ 6,400 PER EA |
| 42.2 | _2_EA | 4' GATES | \$ 600 \$ 1,200 PER EA |
| | | TOTAL SPECIAL RECLAMATION SECTION | \$ <i><u>1,944,53</u>5</i> |

| BUYER | | REQ. OR PO NO. | | | | |
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| PROTECTION/SPECIAL RECLAMATION | | | | | | |

WV-36a

STATE OF WEST VIRGINIA

REV. 5-26-09 PURCHASING CONTINUATION SHEET

VENDOR: COWGIRL UP ING

| | i | | 1 | |
|------|----------------|------------------------------------|------------------------------|---------------------|
| | | ABANDONED MINE LANDS SECTION | | |
| 43.0 | _60_LF | GROUTED RIPRAP V-DITCH – 4' | \$ 27 PER LF | s <u>/,620</u> |
| 44.0 | _217_LF | RIPRAP V-DITCH – 4' | \$ | \$ 3,038° |
| 45.0 | <u>1143</u> LF | <u>UNDERDRAIN</u> | \$ 50 PER LF | s <u>57,150</u> |
| 46.0 | _200_LF | SEEP COLLECTOR | \$ 50 PER LF | \$ <u>/0,000</u> |
| 47.0 | _1_EA | BAT GATE | \$ <u>/2,000</u> PER EA | \$ <u>/2,000</u> |
| 48.0 | LUMP SUM | BACKFILLING | LUMP SUM | \$ 300,000 |
| 49.0 | _6_AC | REGRADING & TOPSOILING | \$_ 2,500 PER ACRE | \$ <u>15,000 **</u> |
| 50.0 | | REVEGETATION | | |
| 50.1 | _ <u>6_</u> AC | AGRICULTURAL LIME | \$_600 PER ACRE | \$ 3,600 |
| 50.2 | _6_AC | FERTILIZER | \$ 600 PER ACRE | \$ 3,600 |
| 50.3 | _6_AC | <u>MULCH</u> | \$ 600 PER ACRE | \$ 3,600 |
| 50.4 | _6_AC | VEGETATIVE SPECIES | \$ <u>875</u> PER ACRE | s <u>5,250</u> |
| | | TOTAL ABANDONED MINE LANDS SECTION | | s <u>414,858</u> |
| | | TOTAL SPECIAL RECLAMATION SECTION | | \$ <i>1,944565</i> |
| | | TOTAL PERMIT <u>S-1005-95</u> | | \$ <i>2,359,413</i> |

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: PO POX 243 City: Simpson State: WV Zip Code: 26435, Phone: 304-734-4397 Fax No.: 304-739-440 E-mail address: trw_cowgrup a earthlink. net |
| 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: (print name) |
| 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. |
| 7/4/11 Track Wodell President Signature Title |

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

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Contractor's Business Name: COWGIVI 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.

| Name | | Position/Title |
|-------------|-------------------------|----------------|
| Address | | Telephone # |
| | • | % of Ownership |
| Begin Date: | | Ending Date: |
| - | | |
| Name | | Position/Title |
| Address | / | Telephone # |
| • | | % of Ownership |
| Begin Date: | | Ending Date: |
| | | |
| Name | | Position/Title |
| Address | | Telephone # |
| | | % of Ownership |
| Begin Date: | | Ending Date: |
| | · / | |
| Name | | Position/Title |
| Address | | Telephone # |
| | | % of Ownership |
| Begin Date: | | Ending Date: |
| | PAPERWORK REDUCTION STA | TEMENT |

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 <u>22 minutes</u> 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

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1 mà R Nooddell President 4/4/11



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

Request for Quotation

RFO NUMBER **DEP15058**

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-21<u>57</u>

304-739-4397

SIMPSON WV 26435

COWGIRL UP INC PO BOX 243

*322161804

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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| BID OPENING DATE: | | 4/12/2 | 2011 | | BID | OPENING TIME | 01:30PM |
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| SIGNATURE //Y | vi K | NIO | dall | ll | TELEPHONE | 739 4397 | ATE 4/11/1 |
| TITLE | 35 201 | , + F | EIN | 300 | 101563 | <u></u> | IGES TO BE NOTED ABOVE |
| WH | FN RESP | ONDING | TO REC | INSER | | IN SPACE ABOVE LAE | BELED 'VENDOR' |

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.

factor and a

- 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).

| Agency | Dep | t. of Environment DEP1505 | onmental | Protection 4 1 |
|--------|-----|---------------------------|----------|----------------|
| REQ.P. | 0# | DEP1505 | 58 | _ |

BID BOND

| | KNOW ALL MEN BY THE of P. O. Box 243 | ESE PRESENTS, That we, the Simpson WV | undersigned, Cowgirl Up, Inc. 26435, as Principal, and Ohio Farmers Insurance Company |
|---|---|--|--|
| | of One Park Circle | | a corporation organized and existing under the laws of the State of |
| Ohio | | | Id Center as Surety, are held and firmly bound unto the State |
| of West | | penal sum of Five Percent of the | |
| | | | , our heirs, administrators, executors, successors and assigns. |
| | | | |
| | | | eas the Principal has submitted to the Purchasing Section of the |
| | nent of Administration a cer 5058: Freeport Mini | | hereto and made a part hereof, to enter into a contract in writing for |
| Presto | on County, WV | | |
| | | | |
| | HOLLTHERMORE | | |
| | NOW THEREFORE, | ioniod ar | |
| h | (a) If said bid shall be rej (b) If said bid shall be ac | cepted and the Principal shall | enter into a contract in accordance with the bid or proposal attached by the bid or proposal, and shall in all other respects perform the |
| agreem | ent created by the acceptar | nce of said bid, then this obliga | ition shall be null and void, otherwise this obligation shall remain in full |
| force an exceed | id effect. It is expressly und the penal amount of this ob | derstood and agreed that the li oligation as herein stated. | ability of the Surety for any and all claims hereunder shall, in no event, |
| -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | • | - | |
| way imp | The Surety, for the value : | received, hereby stipulates and tension of the time within whic | d agrees that the obligations of said Surety and its bond shall be in no in the Obligee may accept such bld, and said Surety does hereby |
| | otice of any such extension | | , |
| | IN WITNESS WHEREOF. | . Principal and Surety have he | reunto set their hands and seals, and such of them as are corporations |
| have ca | | | se presents to be signed by their proper officers, this |
| 7th | _day of _ April | , 20 <u>11</u> . | • |
| | | | |
| Principa | l Corporate Seal | | Cowgirl Up, Inc. |
| | | | (Name of Principal) |
| | | | By / Ma VV (Must be President or |
| | | | Vice President) |
| | | | President |
| | | | (Title) |
| Surety C | Corporate Seal | | Ohio Farmers Insurance Company |
| | | | (Name of Surety) |
| | • | | $(XX)_{\sim}\cap(YX)$ |
| | | | Joff Will |
| | | | Aftorney-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.

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 Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these

presents make, constitute and appoint

A. L. STANCHINA, C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, ROSEANN B. DYE, BUNNIE MARIE PERRINE,
JEFFERY O'DELL, ROBIN M. HUBBARD-SHERROD, JOINTLY OR SEVERALLY

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

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

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

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

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any

"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

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 A.D., 2007 .

Corporate Seals Affixed State of Ohlo County of Medina

Santananana *



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 Seal Affixed

State of Ohio County of Medina

SS.:



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

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 7th day of A.D., 2011 April







Frank A. Carrino, Secretar



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

| STATE OF WY |
|---|
| COUNTY OF TAYLOR TO-WIT: |
| I, Ima R Wooddell, after being first duly sworn, depose and state as follows: |
| 1. I am an employee of <u>Cowair LD Trr(</u> ; and, (Company Name) |
| 2. I do hereby attest that(Company Name) |
| maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5. |
| The above statements are sworn to under the penalty of perjury. Cowdir Ly Ly Ly Ly Company Name) |
| By: Ima R. Wardell |
| Title: President |
| Taken, subscribed and sworn to before me this 474 day of APRIL. |
| By Commission expires FEBRUARY 28, 2014 |
| OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC BARBARA SPENCER Route 1 Box 67A Flemington, WV 26347 commission expires February 28, 2016 SIBMITTED WITH THE BID IN ORDER TO |
| COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE |
| AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION C. THE BID. Rev March 200 |

Rev March 2009

REQ No. DEP 15058

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 aggregate.

BARBARA SPENCER Flemington, WV 26347 1y commission expires February 28, 2016

"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.

| THE FOLLOWING SIGNATURE |
|--|
| WITNESS THE FOLLOWING SIGNATURE |
| Vendor's Name: OWAY! Up Inc |
| Authorized Signature: Twa: R Wooddle Date: 1917 |
| 1 1/ |
| State of |
| County of TAYLOR to-wit: |
| LITH ADOTL 2011. |
| Taken, subscribed, and sworn to before me this 4th day of APRTL |
| 7 |
| My Commission expires <u>FEBRUARY</u> 28, 2010. |
| That is a market of the contraction of the contract |
| NOTARY PUBLIC |
| NOTART FORCE OFFICIAL SEAL STATE OF WEST VIRGINIA NOTART FORCE NOTART FORCE NOTART F |
| STATE OF WEST VIRGINIA NOTARY PUBLIC |