

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

Request for Quotation

DJS010336

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TARA LYLE
304-558-2544

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Lombardi Development Co.
820 Donegal Drive East
Follansbee, WV 26037

DIVISION OF JUVENILE SERVICES DAVIS CENTER

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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

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REQ NUMBER DJS010336

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DIVISION OF JUVENILE SERVICES DAVIS CENTER

BLACKWATER FALLS ROAD DAVIS, WV 26260

TERMS OF SALE DATE PRINTED SHIP VIA FOB FREIGHTTERMS 05/13/2011 BID OPENING DATE: 06/21/2011 BID OPENING TIME 01:30PM CAT UOP ITEM NUMBER UNITERICE QUANTITY AMQUNT LINE FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. 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 RE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT N DISQUALIFICATION OF THE BID. THE STATE WILL NOT CCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. HE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY VILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S 'AILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN DDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE ATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL ORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL ORTION OF THE PRE-BID BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE TTENDANCE SHEET. INQUIRIES: WRITTEN QUESTIONS | WILL | BE ACCEPTED UNTIL CLOSE OF BUSINESS ON 06/02/2011 QUESTIONS MAY BE SENT VIA USPS, FAX, COURTER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE DATE 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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DIVISION OF JUVENILE SERVICES DAVIS CENTER

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TARA LYLE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET EAST CHARLESTON, WV 25305 FAX: 304-558-4115 E-MAIL: TARA.L.LYLE@WV.GOV		
THE MODEL/BRAND/SPECIFICATIONS NAMED HERITHE ACCEPTABLE LEVEL OF QUALITY ONLY AND INTENDED TO REFLECT A PREFERENCE OR FAVOR PARTICULAR BRAND OR VENDOR. VENDORS WHO ALTERNATES SHOULD SO STATE AND INCLUDE PLITERATURE AND SPECIFICATIONS. FAILURE INFORMATION FOR ANY ALTERNATES MAY BE GREATED TO WAIVE MINOR IRREGULARITIES IN BIDS OR IN ACCORDANCE WITH SECTION 148-1-4(F) OF VIRGINIA LEGISLATIVE RULES AND REGULATION	O ARE NOT OR ANY O ARE BIDDING PERTINENT TO PROVIDE ROUNDS FOR ES THE RIGHT R SPECIFICATIONS F THE WEST	
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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**

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#ADDRESS:CORRESPONDENCE TO ATTENTION OF

TARA LYLE 304-558-2544

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DIVISION OF JUVENILE SERVICES
DAVIS CENTER

BLACKWATER FALLS ROAD
DAVIS, WV
26260

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TARA LYLE <u> 304-558-2544</u>

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DIVISION OF JUVENILE SERVICES DAVIS CENTER

BLACKWATER FALLS ROAD DAVIS, WV 26260

FOB. FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA 05/13/2011 BID OPENING DATE: BID OPENING TIME 06/21/2011 01:30PMQUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT LINE (XX) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL furnish proof of builders risk - all risk insurance in AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL B SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL 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, TRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A solvent surety company authorized to DD business in th STATE OF WEST VIRCINIAL A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCECPTABLE IN LIEU OF THE 5% BID BOND! PERFORMANCE BOND, OR LABOR AND MATERIAL BOND. (XX) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND covering the roofing system will be a requirement of THE SUCCESSFÜL VENDOR. REV. 11/00 EXHIBIT 7 DOMESTIC ALUMINUM! GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE \$-19-1 ET., \$EQ., 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE TELEPHONE 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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TARA LYLE 304-55<u>8-2544</u>

DIVISION OF JUVENILE SERVICES DAVIS CENTER

BLACKWATER FALLS ROAD DAVIS, WV 26260

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State of West Virginia
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2019 Washington Street East
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DIVISION OF JUVENILE SERVICES DAVIS CENTER

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ADDRESS CORRESPONDENCE TO ATTENTION OF

TARA LYLE 804-558-2544

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DIVISION OF JUVENILE SERVICES DAVIS CENTER

BLACKWATER FALLS ROAD DAVIS, WV 26260

FREIGHTTERMS DATE PRINTED TERMS OF SALE SHIP VIA FO.B. 05/13/2011 BID OPENING DATE: 06/21/2011 BID OPENING TIME 01:30PM UNITPRICE AMOUNT ITEM NUMBER QUANTITY. UOP LINE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS \$tate must be licensed! THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY B LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. 25305. west virginia state code 21-11-11 requires any PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME: CONTRACTORS LICENSE NO!: THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS ΦR ALTERS THE INFΦRMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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304-558-2544	

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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

DJS010336

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TARA LYLE

304-558-2544

DIVISION OF JUVENILE SERVICES DAVIS CENTER

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FORM OF PROPOSAL

West Virginia Division Of Juvenile Services

Requisition No.: DJSO 10.336

TO THE OWNER:

PROJECT:

	quipment as shown on the Drawing	·
ordination and modification requ	ifrements associated with the Work	of each Alternate.)
on availability of funding. ('Pro	ovide' means 'furnish and install.' In	which the Owner may select, based notude in bids below all related
TERNATES:		
nount to be shown in both word d the number amount, the writter		lifference between the written amount
		\$ 3,519.000.00
SE thee nillian,	live hundred ninte	on thousand
d also having examined the site oposes to furnish all labor, mate cordance with the Bidding Docum	d the Bidder, being familiar with and use and being familiar with all local coerial, equipment, supplies and transponents within the time set forth below the	onditions affecting the Project he portation, and to perform all Wo

UNIT PRICES:

The contract sum shall be subject to the following Unit Prices for quantities which may be increased or decreased from the stated allowance. These Unit Prices include all materials, shipping, installation, tax, and contractor markup. Unit Prices may be stipulated in figures only.

Unit Price No. 1 - Auger Cast Piles

Base Bid is to include 6 Helical Piles drilled to a depth of 15 Linear feet as shown on the Drawings and as specified. The following amount is proposed per additional linear foot of pile drilling for each Helical Pile:

ADD \$ 32.00 /LF

If awarded contract on Base Bid and any Alternates, I (we) agree to perform the work including base bid and all alternates to substantial completion (or-beneficial occupancy) in 365 days. The Bidder understands that the Owner may impose liquidated damages in the amount stated in and, in accordance with, the Special Conditions, for each day thereafter, Sundays and holidays included, that the Work remains uncompleted, which sum is agreed upon as the proper measure of liquidated damages which the Owner will sustain per diem by the failure of the Bidder to complete the Work in the stipulated time, and the sum is not the be construed in any sense a penalty. Liquidated damages will be assessed at substantial completion for the base bid and all alternates accepted by the Owner.

RESPECTFULLY SUBMITT	ED:	
SIGNATURE: In	Signature in lnk	DATE: 6-21-11
NAME: Paul	M. Lembardi II Please Type or Print	
TITLE: Pres	ident	Corporate Seal if Applicable
FIRM NAME:	Lombardi Developme	nt Co.
FIRM ADDRESS:	820 Donegal Drive	East
	Follonsbee, WVa6	37
	2 1 - 10 - 0	
TELEPHONE:	304-748-5920	
CONTRACTOR'S LICENSE NO.:	WV 030137	

CONTRACTOR'S LICENSE

West Virginia Code 21-11-2 requires that all persons desiring to perform contractual work in West Virginia must be duly licensed. The West Virginia Contractor's Licensing Board is empowered to issue the contractor's license. Application for a contractor's license may be made by contacting the West Virginia Department of Labor, 1800 Washington Street, East, Charleston, West Virginia 25305. Telephone: (304) 348-7890. West Virginia Code 21-11 requires any prospective Bidder to include the contractor's license number on their Bid. The successful Bidder will be required to furnish a copy of their contractor's license prior to issuance of a Purchase Order/Contract. Please complete and attach EXHIBIT A to bid.

ADDENDA ACKNOWLEDGEMENT

The undersigned hereby acknowledges receipt of the following Addenda and has taken the information contained therein into full consideration in the formulation of this Bid.

Addenda	No. 1 <u>5-25-1</u>	
	No. 2 6-8-11	
	No. 3 6-21-11	
	No. 46-22-11	
	No. 5	
Failure to ack	nowledge receipt of each Addendum may be caus	se for rejection of the Bid.
SIGNATURE:		DATE: 6-21-11
	Signature In Ihk	

END OF FORM OF PROPOSAL

Agency	Division of Juvenile Services
RĚO.P	O#DJS010336

BID BOND

	KNOW ALL MEN BY	THESE PRESENTS, That we, the u	ndersigned, Lombardi Development Company, Inc.
	of Follansbee	, West Virginia	, as Principal, and International Fidelity Insurance Company
	of Newark	, <u>New Jersey</u> , a	corporation organized and existing under the laws of the State of
New Je	rsey with its prir	ncipal office in the City of Newark	, as Surety, are held and firmly bound unto the State otal Amount Bld (\$ 5%) for the payment of which,
of West	Virginia, as Obligee, i	n the penal sum of Five Percent of the	otal Amount Bid (\$5%) for the payment of which,
well and	truly to be made, we	jointly and severally bind ourselves,	our heirs, administrators, executors, successors and assigns.
		-	s the Principal has submitted to the Purchasing Section of the
	ent of Administration enter Addition and R		reto and made a part hereof, to enter into a contract in writing for
Davis	renter Addition and the	conovations	
	NOW THEREFORE,	•	
	(a) If said bid shall I		
hereto a			nter into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the
agreeme	ent created by the acc	ceptance of said bid, then this obligati	on shall be null and void, otherwise this obligation shall remain in full
		lly understood and agreed that the lia his obligation as herein stated.	pility of the Surety for any and all claims hereunder shall, in no event,
O/10004	are portar arrivant or t	ine obligation as herein states.	
	The Surety, for the v	ralue received, hereby stipulates and	agrees that the obligations of said Surety and its bond shall be in no
	aired or affected by a otice of any such exte		the Obligee may accept such bid, and said Surety does hereby
110,1011	one or any easily exic		
	IN WITNESS WHER	REOF, Principal and Surety have here	unto set their hands and seals, and such of them as are corporations
			presents to be signed by their proper officers, this
21st	day of June	, 20 <u>11</u> .	
Principa	l Corporate Seal		Lombardi Development Company, Inc.
			(Name of Principal)
٠.			By 4 / /
			(Must be President or Vice President)
	•		D . 1 +
			Tresident (Title)
.			· <i>·</i>
Surety C	Corporate Seal		International Fidelity Insurance Company (Name of Surety)
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			I feel C. Total
			Attorney-in-lifact

Nicholas A. Sparachane

POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

NICHOLAS A. SPARACHANE, C. RICHARD STUMP

Wheeling, WV

its true and lawful attorney(s) in fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, stature, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and scaled by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 16th day of October, A.D. 2007.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY County of Essex

On this 16th day of October 2007, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said the he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY My Commission Expires March, 27, 2014

Is the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY to hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this $~21\mathrm{st}$

aria H. Granco

Assistant Secretary

June

CONTRACTOR'S LICENSE

West Virginia State Code § 21-11-2 requires that all persons desiring to perform contractual work in this State must be duly licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractors license. Application for a contractors license may be made by contacting the West Virginia Department of Labor, 1800 Washington Street, E., Charleston, WV 25305. Telephone: (304) 558-7890.

West Virginia State Code §21-11-11 requires any prospective bidder to include the contractors license number of their bid.

Bidders to Complete:

Contractor's Name Lombard: Development Co. Contractor's License No. WV030137

The successful bidder will be required to furnish a copy of their contractors license prior to issuance of a Purchase Order/Contract.



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

STATE OF West Vingmia
COUNTY OF Hancock, TO-WIT:
I, Paul M. Lombard T, after being first duly sworn, depose and state as follows:
1. I am an employee of <u>hembardi Development Co.</u> ; and, (Company Name)
2. I do hereby attest that Lambardi Development Co. (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.
Lombardi Development Co. (Company Name)
By: (2
Title: President
Date: 6-31-11
Taken, subscribed and sworn to before me this 218 day of June 2011.
BY Commission OEYCHY SEAT December 15, 2013 JEAN GALOWNIA RD #3 BOX 38V WEIRTON, WV 20062 MY COMMISSION EXPIRES DECEMBER 15, 2013 (Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

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.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more countles or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership. association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest 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.

Development Co. Vendor's Name: Lombant Authorized Signature: County of Hancock Taken, subscribed, and sworn to before me this 21 day of June . 20 11. My Commission expires December 15 NOTARY PUBLIC AFFIX SEAL HERE

ND #3 BOX 38V WEIRTON, WV 26062

MY COMMISSION EXPIRES DECEMBER 15, 2013

OFFICIAL SEAL NOTARY PUBLIC, STATE OF WEST VIRGINIA JEAN GALOWNIA

WITNESS THE FOLLOWING SIGNATURE