

Request for Quotation

DNR211089

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF TRANK WHITTAKER
304-558-2316

SH-P

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

RFQ COPY TYPE NAME/ADDRESS HERE

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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).



VENDOR

DATE PRINTED

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

Request for Quotation

FREIGHTTERMS

RFQ COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

TERMS OF SALE

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

þ 324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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2019 WASHINGTON STREET, EAST
CHARLESTON, WV 25305
TELEPHONE: 304-558-2316
PLANS AND SPECIFICATIONS MAY BE OBTAINED BY CONTACTING:
CIVIL TECH ENGINEERING, INC.
300A PRESTICE DRIVE
HURRICANE, WV 25526
TELEPHONE: 304-757-8094
THERE IS A \$60.00 FEE FOR PLANS AND SPECIFICATIONS.
SEE REVERSE SIDE FOR TERMS AND CONDITIONS ISSNATURE IN CO. C.D. ITELEPHONE DATE
504-925-0253 02/15/11
Secretary 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE
WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



Request for Quotation

DNR211089

PAGE:

FRANK WHITTAKER

04-558-2316

RFO COPY TYPE NAME/ADDRESS HERE

> Green Mountain Company 511 50th Street Charleston, WV 25304

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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A B N D O B

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

Request for

DNR211089

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

RFQ COPY TYPE NAME/ADDRESS HERE

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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

DNR211089

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FRANK WHITTAKER

304-558-2316

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

RFQ COPY TYPE NAME/ADDRESS HERE

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Request for Quotation

DNR211089

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FRANK WHITTAKER

804-558-2316

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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FRANK WHITTAKER 04-558-2316

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

TYPE NAME/ADDRESS HERE

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RFQ COPY

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

Request for Quotation

DNR211089

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FRANK WHITTAKER 304-558-2316

TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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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

DNR211089

ADDRESS CORRESPONDENCE TO ATTENTION OF FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

TYPE NAME/ADDRESS HERE

RFQ COPY

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TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street

Charleston, WV 25304

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

Request for **B**

DNR211089

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FRANK WHITTAKER

304-558-2316

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

ADDRESS CORRESPONDENCE TO A FIENDION OF

þ 324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

FREIGHT TERMS DATE PRINTED TERMS OF SALE 12/29/2010 BID OPENING DATE: 01:30PM 02/15/2011 BID OPENING TIME AMOUNT UNITABICE QUANTITY ITEM NUMBER THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID W DEEL BUYER: DNR211089 REQ. NO.: 02/15/2011 BID OPENING DATE: 1:30 PM BID OPENING TIME: PLEASE PROVIDE A PAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304+925-9230 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS OUOTE: Jødy Clay \$93,000.00 THIS IS THE END OF REQ DNR211(189 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 02/15/11 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-0580174

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

Request for quotations may be obtained by contacting:

Frank Whittaker, Senior Buyer Finance and Administration, Purchasing Division 2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2316 Ext. 218

Plans and specifications may be obtained for \$60.00 by contacting:

Civil Tech Engineering, Inc. 300A Prestige Drive Hurricane, West Virginia 25526 304-757-8094

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 60 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$100 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimates in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

Progress payments will not be made when the total value of the WORK done since the last estimate amounts to less than Five Hundred Dollars (\$500.00). From the total of the amounts ascertained as payable, an amount equivalent to and in accordance with Article 9 of A201-2007 Supplementary Conditions of the State of West Virginia will be deducted and retained by the OWNER until completion of the entire CONTRACT in an acceptable manner. The balance, less all previous payments, will be certified for payment by the OWNER.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.



Request for Quotation

Beech Fork

PAGE

DNR211089

FRANK WHITTAKER 304-558-2316

JAN 3 1 2011

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Green Mountain Company 511 50th Street Charleston WV 25303 8 H I

DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

ADDRESS CORRESPONDENCE TO ATTENTION OF

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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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

WV PURCHASING DIVN. Fax 304-558-3970 Request for

DNR211089

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Feb 15 2011 10:38am P001/004

ADDRESS CORRESPONDENCE	E-1-O-A-H-ENGION OF
FRANK WHITTAKER	
304-558-2316	

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 SOTH STREET

CHARLESTON WV 25304 DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

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BEECH FORK STATE PARK PROPOSED CABIN AREA ACCESS ROAD LANDSLIDE CORRECTION DIVISION OF NATURAL RESOURCES FORM OF PROPOSAL-1

	<u> </u>				
Name of Bidder:	Green Mountain Company				
Address of Bidder:	511 50th St. Charleston, WV 25303				
Phone Number of Bidder:	304-925-0253				
WV Contractors License No.	WV002057				

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

Base Bid

The Base Bid shall include the Cabin Area Access Road Landslide Correction and all incidental work.

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in numbers.

\$93,000.00

Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.

Ninety Three Thousand Dollars

BEECH FORK STATE PARK PROPOSED CABIN AREA ACCESS ROAD LANDSLIDE CORRECTION DIVISION OF NATURAL RESOURCES FORM OF PROPOSAL-2

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

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When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

Date

BEECH FORK STATE PARK PROPOSED CABIN AREA ACCESS ROAD LANDSLIDE CORRECTION DIVISION OF NATURAL RESOURCES FORM OF PROPOSAL-3

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum and have made the necessary revisions to my bid or proposal.

Addendum No.

Addendarrino:	01/26/2011
2	02/15/2011
I understand that failure my bid or proposal.	to confirm the receipt of the Addendum is cause for rejection of
Respectfully submitted:	
Date:	2/17/11
WV Vendor Registration Number:	1036-8668
By: (signature in ink)	Jamy J. Clay
Title:	Corporate Secretary
Firm Name:	Green Mountain Company
Firm Address:	511 50th St. Charleston, WV 25303

Agency DNR	
REQ.P.O# DNR211089	

BID BOND

	KNOW ALL MEN BY THES	NOW ALL MEN BY THESE PRESENTS, That we, the undersign		igned, <u>Green Mountain Company</u>				
	of 511 50th Street, Cha	erleston WV 25304	, as Principal, and	Ohio Farmers Insurance Company				
	ofOne Park Circle Wes		oration organized and existing	ng under the laws of the State of				
<u>Ohio</u>	with its principal of	fice in the City of Westfield Cent	ter, as Surety, are he	eld and firmly bound unto the State				
of Wes	t Virginia, as Obligee, in the pe	enal sum of <u>Five Percent</u>	(\$_5%) for the payment of which,				
well and	d truly to be made, we jointly a	ind severally bind ourselves, our h	eirs, administrators, executo	ors, successors and assigns.				
		obligation is such that whereas the						
Departr the La	ment of Administration a certaindslide Correction of the C	n bid or proposal, attached hereto abin Area Access Road at Bee	and made a part hereof, to each Fork State Park in Ca	enter into a contract in writing for bell/Wayne County WV				
for the	WV DNR Parks and Recre	eation Section, 324 4th Avenue	e, South Charleston WV 2	5303-1228.				
	NOW THEREFORE,							
force an exceed	ent created by the acceptance and effect. It is expressly under the penal amount of this oblig The Surety, for the value rec	oted and the Principal shall enter in ids and insurance required by the of said bid, then this obligation shatood and agreed that the liability ation as herein stated.	bid or proposal, and shall in all be null and void, otherwise of the Surety for any and all as that the obligations of sain	all other respects perform the se this obligation shall remain in full claims hereunder shall, in no event,				
waive no	otice of any such extension.		·					
				nd such of them as are corporations				
have ca		e affixed hereunto and these pres	ents to be signed by their pr	oper officers, this				
7th	day of <u>February</u>	, 20 <u>11</u>						
Principal	Corporate Seal		Green Mountain	Company Name of Principal)				
			By Illy Su					
			Rodney W. Clay	Must be President or Vice President)				
			President	(Title)				
Suratu O				,				
surety C	orporate Seal			surance Company Name of Surety)				
			RM. H					
			Ross E. Johnson	Attorney-in-Fact				

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

General Power of Attorney

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

ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, 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- - - - - - - -

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 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).

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 25th day of **AUGUST** A.D., 2008

Corporate Seals **Affixed** State of Ohio

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Richard L. Kinnaird, Jr., Senior Executive

A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 25th day of AUGUST 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 Affixed

County of Medina

State of Ohio County of Medina

SS.:



Asian Harring

William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohlo 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 bruary A.D., 2011 I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 7th day of February







Frank A. Carrino, Secretar



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

STATE OF WEST VIRGINIA, COUNTY OF Kanawha , TO-WIT: I, <u>David H. Bowman</u>, after being first duly sworn, depose and state as follows: I am an employee of _____ Green Mountain Company ; and, 1. (Company Name) Green Mountain Company 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. Green Mountain Company (Company Name) Title: Vice President of Operations Date: 2/15/11 Taken, subscribed and sworn to before me this $\underline{15th}$ day of $\underline{February}$, $\underline{2011}$ March 25, 2017 By Commission expires OFFICIAL SEAL TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA 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 DISOUALIFICATION OF

THE BID.

Jan 2009

RFQ No.	DNR	211089	

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 counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Green Mountain Company .	
Authorized Signature: V Parull House	Date: <u>2/15/11</u>
State of West Virginia	
County of Kanawha , to-wit:	P
Taken, subscribed, and sworn to before me this $15t$ day of <u>February</u>	
My Commission expires March 25 , 2017.	\
AFFIX SEAL HERE NOTARY PUBLI	c Jamy J. Clay
OFFICIAL SEAL	0

