



P O BOX 2049 BUCKHANNON, WV 26201-2049 304.472.8890 FAX 304.472.8897 RECEIVED

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WW PURCHASING DIVISION

TRANSMITTAL SHEET

Date: (27. 6, 201)	
To: CHICK ROWMAN (304)-558-3	O T.C.
Prom: I.F. MELLCOMPLL	
Number of pages, including this cover:	
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CONFIDENTIALITY NOTICE: This facsimile contains confidential information which may also be lagally privileged and which is intended only for the use of the addressee(s) named above. If you are not the intended recipient, or the employee agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile, or the taking of any action in reliance on the contents of this telescopy information, may be strictly prohibited. If you have received this facsimile in error please notify us immediately by telephone and return the entire facsimile to us at the above address via the U.S. Postal Service.



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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

26201

304-472-8890

Request for Quotation

REQ NUMBER

DEP15463

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***709035406** J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV

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

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF

TERMS OF SALE DATE PRINTED FREIGHT TERMS. .. 08/18/2011 BID OPENING DATE: 09/28/2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP CAT. UNIT PRICE AMOUNT 0001 JB 962-73 RECLAMATION: RESTORATION OF LAND THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MAITERIALS TO PERFORM RECLAMAITION ON THE MINING OPERATION OF LOBO CAPITAL, INC., NOW UNDER REVOKED PERMIT NUMBER(S) U0-204. CONSISTS OF APPROXIMATELY 3.5 ACRES AND IS LOCATED NEAR BRUCETON MILLS, WV IN PRESTON COUNTY... THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY ON-SITE PREBID CONFERENCE SHALL BE HELD ON 08/31/2011 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. 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 PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENT-ATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DIS-QUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFOR SEE REVERSE SIDE FOR TERMS AND CONDITIONS 58'501

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.
- B. 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.
- 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 bld 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).



Request for

BFO NUMBER DEP 15463 PAGE.

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

***709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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

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Request for Quotation

RFQ NUMBER. DEP15463 PAGE ..

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

304-558-2157

304-472-8890 *709035406 J F ALLEN COMPANY PO BOX 2049 BUCKHANNON WV 56501

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

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Request for MARGONUMBER Quotation

DEP15463

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304-472-8890 *709035406 J F ALLEN COMPANY PO BOX 2049 26201 BUCKHANNON WV

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ADDRESS CHANGES TO BE NOTED ABOVE

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Request for PRONUMBER

DEP15463

PAGE 6

WANTED THE STORES CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709035406** 304-472-8890 J F ALLEN COMPANY

PO BOX 2049

BUCKHANNON WV 26201

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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 REGINUMBER Quotation

DEP15463

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

26416-9998

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

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BUCKHANNON WV 26201

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PO BOX 2049

BUCKHANNON WV

J. F ALLEN COMPANY



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

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Request for MANAGERIAN REPORT MEETING Quotation

PAGE

AMA HADDRESS CORRESPONDENCE TO ATTENTION OF

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CHUCK BOWMAN

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

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Request for Quotation

DEP15463

PAGE 10

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

304-472-8890 *709035406 J F ALLEN COMPANY PO BOX 2049 BUCKHANNON WV 26201

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

ADDRESS CHANGES TO BE NOTED ABOVE

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WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LARELED 'VENDOR'

S031867

***709035406**

PO BOX 2049

BUCKHANNON WV

J F ALLEN COMPANY



SIGNATURE

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

26201

304-472-8890

Request for REONUMBER

DEP15463

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

ADDRESS CHANGES TO BE NOTED ABOVE

AND THE ADDRESS CORRESPONDENCE TO ATTENTION OF

26416-9998 304-457-3219 DATE PRINTED SHIP VIA FREIGHT TERMS 08/18/2011 BID OPENING DATE 09/28/2011 OPENING TIME 01:30PM LINE AMOUNT UNIT PRICE QUANTITY ITEM NUMBER UOP 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-53 REQ. NO.: DEP 15463 BID OPENING DATE: 09/28/2011 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: -472-PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: THIS IS THE END OF REQ DEP15463 ***** TOTAL:

SEE REVEASE SIDE HORIZERMS AND CONDITIONS

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J.F. Allen Company P.O. Box 2049 Buckhannon, WV 26201-2069

WV-36a

STATE OF WEST VIRGINIA

REV. 3-15-10 PURCHASING CONTINUATION SHEET

VENDOR:

CB-23	REQ. OR PO NO
	DEP 15463
SPENDING UNIT	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE PERMIT NAME: LOBO CAPITAL, INC. PERMIT NUMBER(S): UO-204		
	The D)	EP reserves the right to request additional information and suption regarding unit prices when the unit price appears to be un	porting reasonable.	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 20,000.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$_1,000.00
3.0	NO BID ITEM	(\$1,000.00 Maximum Bid for this permit) UTILITIES	NO BID ITEM	
4.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid)	LUMP SUM	\$ <u>15,000.</u> 00
5.0	LF	TEMPORARY FENCE	\$ 10.00 PER LF	\$_7,000,00
6.0		STORMWATER MANAGEMENT - SILT FENCE &	\$ 4.00 PER LF	\$ 3,200.00
7.0		HAYBALE DIKE (Max. Bid \$5.00 Per LF) INCIDENTAL STONE	\$ 50.00 PER TON	\$ 2,500.0
8.0	_300_LF	HAULROAD/ACCESS ROAD UPGRADE	\$_15.00 PER LF	\$_4,500.0
8.1	_300_LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 2.50 PER LF	\$ <u>750.</u> 0
8.2	700 LF	CONSTRUCT NEW HAULROAD/ACCESS ROAD	\$_35.00	\$_24,500.0
8.3	_160_LF	CULVERTS – 18"	PER LF \$ 30.00 PER LF	\$ <u>4.800.</u> 0
9.0		HORIZONTAL BORING		
9.1	LUMP SUM	BORING PAD EXCAVATION	LUMP SUM	\$ 25,000.0
9.2	<u>1600</u> LF	PILOT HOLES	\$ 20.00	\$ 32,000.0
9.3	800 LF	12-INCH DIAMETER MINE DRAINS	PER LF \$200.00 PER LF	\$160,000.00
9.4	LUMP SUM	WATER TREATMENT	LUMP SUM	\$ 10,000.00
10.0	1_EA	WET MINE SEAL	\$10,000.0 PER EA	G_10,000.00

J.F. Allen Company P.O. Box 2049 Buckhannon, WV 26201-2069

WV-36a REV. 3-15-10 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET VENDOR:

BUYER		REQ. OR PO NO
CB-23	١.	DEP 15463
SPENDING U	TIN	
		TOF ENVIRONMENTAL
PROTECTION/SP	ECIAL RECLA	MATION

11.0	_300 LF	12-INCH DIAMETER HDPE PIPE	\$_40.00 PER LF	\$12,000.00
11.1	_3_EA	12-INCH GATE VALVE		\$ <u>7,500.0</u> 0
12.0	_1_ EA	PRE-CAST MANHOLE		\$5,000,00
13.0	_1_EA	SETTLING POND		o _{\$} 20,000.00
13.1	lEA	POND LINER	1.25 CANDON BIRTHOUSE	\$20,000.00
13.2	EA	CONCRETE SPREADER	A SHARE SHOP SHOWN MARK	0 _{\$} _5,000.00
13,3	LF	BAFFLE CURTAIN	s 20.00 PER LF	\$_3,000.00
14.0		DITCH		
14.1	_1500_LF	GRASS-LINED TRAPEZOIDAL DITCH - 6'	S 10.00 PER LF	\$_15,000.00
14.2	550 LF	GROUTED RIPRAP TRAPEZOIDAL DITCH - 6'	\$ 65.00 PER LF	\$35,750.00
15.0		REVEGETATION		
15.1	3.5 AC	AGRICULTURAL LIME	\$ 750.00 PER ACRE	<u>\$ 2,625.</u> 00
. 15.2	3.5AC	FERTILIZER .	§ 750.00 PER ACRE	\$_2,625.00
15.3	_3.5_ AC	MULCH	\$ 750.00 PER ACRE	\$ 2,625.00
15.4	_3.5_ AC	VEGETATIVE SPECIES	\$ 750.00 PER ACRE	\$_2,625.00
16.0	_500_LF	FENCE		\$ <u>12,500.</u> 00
16.1	_2_ ĒA	8' GATES	\$ 500.00 PER EA	\$ 1,000.00
17.0	LUMP SUM	STRUCTURE AND DEBRIS REMOVAL	222222	\$_5,000.00
		TOTAL PERMIT UO-204:		\$ <u>472,500</u> .do
	-			



Request for Quotation

DEP15463

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	7		

*709035406 30 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV

304-472-8890 COMPANY

26201

O BOX 2049

CHUCK BOWMAN
304-558-2157

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

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Agency	DEP	
REQ.P.O	DEP15463	

BID BOND

CANON

	<i>D</i>
KNOW ALL MEN BY THESE PRESENTS, That we, the unders	igned, J F Allen Company
of PO Box 2049 Ruckhannon, WV 26201-2049	as Principal, and Western Surety
of PO Box 2872, Pittsburgh PA 15230 a corpor	ration organized and existing under the laws of the State of
South Dakota with its principal office in the City of Sloux Falls	as Surely, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of 5% amount bid	(\$ 5% amount bid) for the payment of which.
well and truly to be made, we jointly and severally bind ourselves, our her	irs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the F	Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto a	nd made a part hereof, to enter into a contract to writing for
DEP15463, Lobo Capital, Inc. in Preston County WV,	
NOW THEREFORE,	
(a) If said bid shall be rejected, or	
(b) If said bid shall be accepted and the Principal shall enter into	o a contract in accordance with the bid or proposal attached
nerelo and shall lurnish any other bonds and insurance required by the bi	d Or Orongal, and shall in all other response anders the
agreement created by the acceptance of said bid, then this obligation shall force and effect. It is expressly understood and agreed that the liability of	the Surely for any and all claims bereunder shall in no event
exceed the penal amount of this obligation as herein stated.	, and the state of
The Surely, for the value received, hereby stipulates and agrees	that the obligations of and Susalu and to head about a bar
way impaired or affected by any extension of the time within which the Ob	ligee may accept such bid, and said Surety does hereby
waive notice of any such extension.	,
IN WITNESS WHEREOF, Principal and Surety have hereunto se	I their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these preser	
21st day of September . 20 11 .	, and proposed the control of the co
Principal Corporate Seal	JF Allen Company
	(Name of Principal)
	By Michael D. Myll
	(Must be President or Vice President)
	Davido Alle Sil Historia de Control de Contr
	Michael D. Griffith, Vice President (Title)
Furally Corporate Cool	/
Surety Corporate Seal	Western Surety Company (Name of Surety)
	,4
	11/1
	IV (IV
	Ross E. Johnson
MDODIANT A	

IMPORTANT - Surely executing bonds must be licensed in West Virginia to transact surely insurance. Corporate seals must be affixed, and a power of attorney must be attached.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Mee By These Presents, That WESTERN SURETY COMPANY, a South Diskote corporation is a duly organized and existing corporation leaving its principal office in the City of Sioux Fulls, and State of South Dokota, and that it does by virtue of the signature and seal herein affects hereby make, constitute and appoint

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

of Charleston, WV, its true and fawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bands, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of sold Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Atterney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the physician of the corporation.

In Witness Whereast, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate scal to be justed on this 11th day of August. 2010.



WESTERN SURETY COMPANY

Paul V. Bruffal, Senior Vice President

Sinte of South Dakon County of Minnehaha

} ;

On this 11th day of August, 2010, before me personally came Paul T. Bruflat, to me known, who, being by me duly awarm, did depose and say: that he resides in the City of Sloux Falls, State of South Dakota: that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument: that he knows the seal of said corporation; that he seal officed to the said instrument is such corporate seal; that it was so affixed pursuant to multiority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and authority given by the Board of said corporation.

My commission expires

November 30, 2012



D. Krell, Nothery Public

CERTIFICATE

L. L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further sertify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seni of the said corporation this 21st day of September ,2011.



WESTERN SURETY COMPANY

J. Relson, Assistant Sceretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Transuer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company, the corporate scal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate scal may be printed by facsimile.

THE BID.



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

STATE OF WEST VIRGILIA
COUNTY OF LIPING TO-WIT:
I, Manual Care true, after being first duly sworn, depose and state as follows:
1. I am an employee of; and, (Company Name)
2. I do hereby attest that
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. (Company Name)
By: michael D. tygill:
Title: VICE/PESIDELIT
Date: >= 28,201\
Taken, subscribed and sworn to before me this 28th day of September, 2011
OFFICIAL SEAL OTATE OF WEST VIRGINIA NOTARY PUBLIC Jeanne L. Philips PO Box 223 Rock Ceve, WV 26234 My Com/mesion Expires December 19, 2011
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE

Rev March 2009

RFQ No.	
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater 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, panalty 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:
Authorized Signature: muchael D, myll Date: St. 28,201
State of WEST WASHING
County of LIPSHESS, 10-wit:
Taken, subscribed, and sworn to before me this 38 day of
My Commission expires 13/19 20 11
AFFIX HERE OFFICIAL BEAL NOTORY PUBLIC HERE TATE OF WEST VIRIGINIA NOTORY PUBLIC Juanne Le Propose 223
Rock Cave, WV 25534