

Request for Quotation

DEP15742

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET

304-558-8802

***709063722 01** 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108 CHARLESTON WV 25364

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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.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

304-414-0255

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RFQ NUMBER

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ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

***709063722 01**

EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV 25364

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CHARLESTON WV 25364

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CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

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

25304

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ENVIRONMENTAL PROTECTION

DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV 25304

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PO BOX 4108

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

Request for Quotation

RFQ NUMBER **DEP15742** PAGE

10

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

304-414-0255 EASTERN ARROW CORP INC 25364

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

25304 304-926-0499

SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 02/02/2012 BID OPENING DATE: 03/15/2012 BID OPENING TIME 01:30PM UOP UNIT PRICE **AMOUNT** LINE QUANTITY ITEM NUMBER THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, В. THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION 3. 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 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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

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11

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV 25364

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PO BOX 4108

EASTERN ARROW CORP INC

CHARLESTON WV 25364

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

304-414-0255

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

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

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Request for Quotation

RFQ NUMBER

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DEP15742

13

GUY NISBET 304-558-8802

***709063722 01** 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV

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

25304 304-926-0499

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

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CHARLESTON WV 25364

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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

Request for

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CHARLESTON WV 25364

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SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE		
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Robinette Branch Refuse Pile DEP15742

Contractor's Bid Sheet

Сынрану глано	EASTERN ARROW
	P.O. BOX 4108
Address:	CHARLESTON, WV 25364
	PHONE: 304 414-0255
	FAX: 304 414-0256
March 1997	easternarrow@hotmail,com

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

ITEM				
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$ 10065
2.0	LS	Construction Layout (Limited to 5% of Total Bid)	LS	\$ 10000
3.0	LS	Quality Control (Limited to 3% of Total Bid)	LS	\$ 1000-
4.1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	\$ 99000
4.2	910 LF	Guardrail	40-	\$ 36400
5.1	4,420 LF	Straw Wattles		\$ 442
5.2	2,010 LF	Super Silt Fence		\$ 201
5.3	19 EA	Triangular Silt Dikes	, -	\$ 19-
5.4	1 EA	Sediment Traps	1000	\$ 10007
5.5	1,860 LF	Temporary Diversion Berm	22 -	\$ 9300
5.6	2 EA	Rock Check Dams	500	\$ 10007
5.7	8,450 SY	Permanent Erosion Control Matting	010	\$ 845-
5.8	2 EA	Stabilizied Construction Entrance	5700~	\$ 11,400
6.0	7.0 AC ·	Revegetation (Per Plan View Acre)	3000	00015 8
7.1	1,293 LF	Type 1 Channel (ECM Lined Ditch)	12	\$ 15516
7.2	35 LF	Type 2 Channel (Riprap Channel)	111-	\$ 38857
7.3	1,779 LF	Type 3 Channel (Gabion Basket)	2507	\$ 444750
7.5	325 LF	Type 4 Channel (Grouted Gabion Basket Channel)	2957	\$ 95875
7.5	810 LF	Type 5 Channel (Riprap Channel)	56	\$ 45 360
7.6	110 LF	Riprap Groin	93	\$ 10.230
7.7	12 LF	Pipe Removal	100-	\$ 1200-
8.1	41,152 CY	Unclassified Excavation	350	\$144032
11.0	50 LF	Underdrain	115	\$ 5750
12.0	5.7 AC	9-inches Soil Cover (Per Plan View Acre)	5000	\$ 28500
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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: EASTERN ARROW CORP. Tax Payer ID No.: 55-0754491 Address: 70 30x 4108
City: <u>CHARLES TON</u> State: <u>WW</u> Zip Code: <u>25364</u> Phone: <u>304.414.0268</u> Fax No.: <u>304.414.0266</u> E-mail address: <u>e05+ernorrow</u> e No+moil. com
L-Iliali addiess:
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.
have the express authority to certify that: (print name)
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.
2Part 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.
3.15.12 PRRSIORNT
Date Signature Title
MPORTANT! 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, on tact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at

https://avss.osmre.gov.

(141829) EASTERN ARROW CORP INC

Entity ID	Name	Desc Code	End Date	Pct. Own.	Hold Code
139824 WARDWELL, 139825 WARDWELL, 139825 WARDWELL, 139826 WARDWELL, 139826 WARDWELL, 139826 WARDWELL, 139826 WARDWELL, 141837 WARDWELL,	ANN MICHAEL JAY R JAY R JAY R JAY R JAY R	 PRS SH VP SH SEC- TRS SH DIR SH	31-Jul~2000 31~Jul-2000	33% 34% 33%	



*709063722 01

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

Request for Quotation

RFQ NUMBER DEP15742 1

GUY NISBET 304-558-8802

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

25304 304-926-0499

ADDRESS CORRESPONDENCE TO ATTENTION OF

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Agency DEP	
REQ.P.O# DEP15742	2

BID BOND

KNOW ALL MEN BY THE	ESE PRESENTS, That we, the undersign	the undersigned, Eastern Arrow Corporation, Inc.			
of PO Box 4108, Cha	arleston, West Virginia 25364	, as Principal, and Ohio Farmers Insurance Company			
of PO Box 5001 Wes	tfjeld Center Ohio, 44251, a corporati	on organized and existing under the laws of the State of			
Ohio with its principa	office in the City of Westfield Center	, as Surety, are held and firmly bound unto the State			
of West Virginia, as Obligee, in the	penal sum of <u>5% of bid amount</u>	(\$ 5% of bid amount) for the payment of which,			
well and truly to be made, we joint	y and severally bind ourselves, our heirs,	administrators, executors, successors and assigns.			
Department of Administration a ce	rtain bid or proposal, attached hereto and	ncipal has submitted to the Purchasing Section of the made a part hereof, to enter into a contract in writing for according to plans and specifications.			
NOW THEREFORE,					
hereto and shall furnish any other agreement created by the accepta	cepted and the Principal shall enter into a bonds and insurance required by the bid once of said bid, then this obligation shall be derstood and agreed that the liability of the	a contract in accordance with the bid or proposal attached or proposal, and shall in all other respects perform the per null and void, otherwise this obligation shall remain in full be Surety for any and all claims hereunder shall, in no event,			
	tension of the time within which the Oblig	at the obligations of said Surety and its bond shall be in no see may accept such bid, and said Surety does hereby			
IN WITNESS WHEREOF	Principal and Surety have hereunto set t	their hands and seals, and such of them as are corporations			
		s to be signed by their proper officers, this			
2nd day of March	. 20_12	- Access 1950- "Di Mandelle committe Collectation VIII Acres Collectation Collecta			
Principal Corporate Seal		Eastern Arrow Corporation Inc. (Name of Principal)			
e vi		Ву			
n g. e.		(Must be President or			
D 4		Vice President) Ann Wardwell, President			
		(Title)			
Surety Corporate Seal		Ohio Farmers Insurance Company (Name of Surety)			
		Attorney-in-Fact Ross E. Johnson, Attorney-In-Fact			
IMPORTANT – Surety executing be and a power of attorney must be at		transact surety insurance. Corporate seals must be affixed,			

POWER NO. 4751892 01

Westfield Insurance Co.

General Power of Attorney

Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

CERTIFIED COPY

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

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

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

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:

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." [Fach adopted at a meeting

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 A.D., 2008 . AUGUST

Corporate MANARA Seals Affixed

State of Ohio County of Medina SS.:

LICHAL W Same Manual Comment

Sommingman.

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, Ohlo; 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 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.

I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 2nd day of In Witness Whereof, A.D., 2012 . March







rank A. Carrino, Secretary



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

STATE OF WEST VIRGINIA
COUNTY OF XAMAMHA TO-WIT:
I, And Warrowal, after being first duly sworn, depose and state as follows:
1. I am an employee of TEASTREW ARROW COMP THE; and, (Company Name)
2. I do hereby attest that EASTIRIN ARROW CORP INC. (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.
(Company Name)
By:
Title: PRRSIDRAT
Date:
Taken, subscribed and sworn to before me this 12TH day of October 2011
By Commission expires MAY 12, 2019
(Seal) OFFICIAL SEAL - NOTARY PUBLIC State of West Virginia LEONARD P. LIVESAY 112 Pryor Street East Bank, WV 25067-0369 My Commission Expires 5/12/2019 (Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THERID

Rev March 2009 THE BID.

RFQ No. DEP 15742

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.

My Commission expires _________, 20/9.

AFFIX SEAL HERE

NOTARY PUBLIC James 6' Junes 1

OFFICIAL SEAL - NOTARY PUBLIC
State of West Virginia
LEONARD P. LIVESAY
112 Pryor Street
East Bank, WV 25067-0369
My Commission Expires 5/12/2019

WITNESS THE FOLLOWING SIGNATURE