

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

DEP16241

····PAQE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

***709052150** 304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

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

06/25/13 09:58:40 6/4

ADDRESS CHANGES TO BE NOTED ABOVE

West Virginia Purchasing Division DATE PRINTED 05/15/2013 01:30PM BID OPENING DATE: BID OPENING TIME 06/25/2013 CAT. UNITERICE AMOUNT: ITEM NUMBER QUANTITY UOP LINE 962-73 JΒ 0001 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES REQUESIT FOR SOLICITATION THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 10-AC ABANDONED MINE PROJECT KNOWN AS THE "MILAM RIDGE REFUSE PILES" PROJECT. THE SITE IS LOCATED AT COVEL, WEST VIRGINIA, (WYOMING CO) A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD. PREBID WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. THE PRE-BID MEETING DESCRIBED IN THIS SOLICITATION WILL INCLUDE A SITE VISIT OF RESTRICTED ACCESS AREAS. DUE TO THE ACCESS LIMITATIONS, ALL VENDORS MUST BE PRESENT AT THE PRE-BID MEETING AT THE TIME THE SITE VISIT OF THE RESTRICTED ACCESS AREA COMMENCES. ANY VENDOR NOT PRESENT AT THE PRE-BID MEETING WHEN THE SITE VISIT OF THE RESTRICTED ACCESS AREA BEGINS WILL BE DEEMED TO HAVE MISSED THE PRE-BID MEETING. DIRECTIONS TO PREBID: FROM CHARLESTON, TAKE 1-64 EAST TO JUNCTION WITH WV-16 EXIT NUMBER 42, TOWARD ROBERT C. BYRD DRIVE/WV-97. MERGE ONTO WV-16 SOUTH TOWARD WV-97 WEST/SOPHIA/MULLEN TELEPHONE 304-763-4573 SIGNATURE

Solicitation



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304-763-4573 *709052150 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

05/15/ BID OPENING DATE:		06/25/	20 <u>13</u>		BID C	PENING TIME 0	1:30PM
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Department of Administration
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Charleston, WV 25305-0130

<u>DEP16241</u>

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FRANK WHITTAKER

RANK WHITTAKER

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TITLE

*709052150 304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
DOFFICE OF AML&R
GOI 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

DATE PRINTED 05/15/2013 BID OPENING TIME 01:30PM BID OPENING DATE: 06/25<u>/2013</u> CAT, AMOUNT UNITPRICE UOP ITEM NUMBER **SUNE** QUANTITY NO. THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE (B) CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (2) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: (3) TÉLEPHONE SIGNATURE

Solicitation

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***709052150**



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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

304-763-4573 ASPEN CORPORATION

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DATE PRINTED 05/15/2013

BID OPENING TIME 01:30PM BID OPENING DATE: <u>06/25/2013</u> CAT. AMOUNT MEM NUMBER UNITPRICE UOP. QUANTITY LINE ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "MILAM RIDGE REFUSE PILES" PROJECT. SAID PLANS & SPEC'S ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 53 DRAWINGS AS PREPARED BY E. L. ROBINSON ENGINEERING. PAYMENTS AND COMPLETION: (4) CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF THE FORM INCLUDED VALUES AS HEREIN BEFORE REQUESTED. IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT TO OF PAYMENT. THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (5) THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTALL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. THIS IS THE END OF REQ DEP16241 ***** TOTAL: TELEPHONE SIGNATURE dklas 304-763-4573 6 25-13

-7766-001

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor.

West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: A.Spen Corporation

Contractor's License No. WV000653

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a purchase order/contract.

- 2. DRUG-FREE WORKPLACE: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit, or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid.
- 3. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
- 4. SUBCONTRACTOR LIST SUBMISSION: In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$500,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.

Milam Ridge Refuse Piles DEP 16241 Contractor's Bid Sheet

Company Name: Address:

ASPEN CORPORATION 2400 Ritter Drive Daniels, WV 25832

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	UNIT	DESCRIPTION	וט	NIT PRICE	AM	DUNT
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							77.000.00
	_		MOBILIZATION & DEMOBILIZATION (LUMP SUM)	5 2	20,000.00	\$	20,000.00
1.1	1	LS	(CANNOT EXCEED 10% OF TOTAL AMOUNT BID) CONSTRUCTION LAYOUT (LUMP SUM)	-		\$	7,000.00
2.1	1	LS	(CANNOT EXCEED 5% OF TOTAL AMOUNT BID)	\$	7,000.00	1	
2.1	1	LS	QUALITY CONTROL (LUMP SUM)	5	1,500.00	\$	1,500.00
3.1	1		(CANNOT EXCEED 3% OF TOTAL AMOUNT BID)	<u> </u>		_	
4.1	1	LS	SITE PREPARATION (LUMP SUM)	\$:	20,000.00	\$	20,000.00
	2.250	, ,	(CANNOT EXCEED 10% OF TOTAL AMOUNT BID)	\$	4.00	\$	13,000.00
5,1	3,250	LF	SILT FENCE (PER LINEAR FOOT)	\$	8.00	\$	4,000.00
5.2	500	LF	SUPER SILT FENCE (PER LINEAR FOOT)	\$	4.00	\$	1,600.00
5.3	400	LF _	STRAW WATTLE (PER LINEAR FOOT)	\$	200.00	\$	5,000.00
5.4	25	EA	STONE CHECK DAM (PER EACH)	\$	2,000.00	\$	2,000.00
5.5	1	EA	STABILIZED CONSTRUCTION ENTRANCE (PER EACH)	 		s	20,000.00
6.1	10	ACRE	REVEGETATION (PER PLAN VIEW ACRE)	\$	2,000.00	\$	8,200.00
7.1	1,640	LF	TYPE I GRASS LINED DITCH (PER LINEAR FOOT)	\$	5.00	\$	20,680.00
7.2	940	LF	TYPE II RIPRAP DITCH (PER LINEAR FOOT)	\$	22.00	-	· · · · · · · · · · · · · · · · · · ·
7.3	260	LF	TYPE III GROUTED RIPRAP DITCH (PER LINEAR FOOT)	\$	62.00	\$	16,120.00
7.4	70	LF	36" HDPE PIPE CULVERT (PER LINEAR FOOT)	\$	96.00	\$	6,720.00
7.5	2	EA	HEADWALL FOR 36" PIPE CULVERT (PER EACH)	\$	2,000.00	\$	4,000.00
7.6	7	EA	TYPE 1 LOW WATER CROSSING (PER EACH)	\$	1,650.00	\$	11,550.00
7.7	6	EA	TYPE II LOW WATER WATER CROSSING (PER EACH)	\$	1,650.00	\$	9,900.00
7.8	100	LF	UNDERDRAIN (PER LINEAL FOOT)	\$	60.00	\$	6,000.00
10.1	23	EA	WET MINE SEALS (PER EACH)	\$	7,000.00	\$	161,000.00
10.2	1	EA	WET BAT GATE MINE SEAL (PER EACH)	\$	9,500.00	_	9,500.00
10.3	2	EA	DRY MINE SEAL (PER EACH)	\$	4,000.00	\$	8,000.00
10.4	4	EA	DRY BAT GAT MINE SEAL (PER EACH)	\$	6,500.00	\$	26,000.00
10.5	960	LF	MINE SEAL CONVEYANCE PIPE (PER LINEAR FOOT)	\$	20.00	\$	19,200.00
10.6	10	BAG	ACID MINE DRAINAGE TREATMENT (PER 50 LB.BAG)	\$	32.00	\$	320,00
			TOTAL			\$	401,290.00

OMB #1029-0119 Expiration Date: 1/31/16

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. When possible, please type your information onto this form to reduce errors on our end. NOTE: Signature and date this form is signed must be recent (within the last month) to be considered for a current bid

Part A: General Information
Business Name: Aspen Corporation Tax Payer ID No.: 55-062-7766-001 Address: 2400 Ritter Drive
Business Name: ASDEN Corporation Tax Payer ID No.: 55-062-7766-00 Address: 2400 Ritter Driver City: Deniels State: W Zip Code: 25832 Phone: 304-763-4573 Fax No.: 304-763-4591 E-mail address: Aadkins @aspen-gulf.com
Part B: Legal Structure
() Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, Donnie Ackin, have the express authority to certify that: (print name)
IInformation 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.
3. Our business currently is not listed in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
6-25-13 Donnie Addring President
Date Signature Title
IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you
must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS
Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmrc.gov.

Guest (KY) | Logout



U.S. Department of the Interior Office of Surface Mining Applicant/Violator System

Chek for the Office of Stuffice Mining Website

Home ▶ ENTITY ▶ APPLICATION ▶ PERMIT ▶ VIOLATION ▶ REPORTS ▶

HOME > ENTITY OFT

Return To Entity Page

Show Ended Relationships

Show Ended Relationships

OFT for Entity: 248573 Aspen Corporation

OFT for Entity: 248573 Aspen Corporation

248573 Aspen Corporation

248573 Aspen Corporation

248573 Aspen Corporation Officers(6)

248574 Donnie L Adkins - (SH) Shareholder 248574 Donnie L Adkins - (PRS) President

248575 Ronnie L Adkins - (SH) Shareholder 248575 Ronnie L Adkins - (VP) Vice President

248575 Ronnie L Adkins - (SEC) Secretary

248575 Ronnie L Adkins - (TRS) Treasurer

18

Agency Envi	ironmental Protection	
REO.P O#	ronmental Protection DEP16241	

BID BOND

KNOW ALL MEN BY THESE PR	ESENTS. That we, the undersign	ed, Aspen Corporation
- 0400 Bittor Drive	Daniels WV 25832	as Principal, and Lexon moutance company
10002 Shelbyville Road,	a corporali	ion organized and existing under the laws of the State of
in its assistation	in the City of Louisville Kentucky	as Surety, are held and firmly bound unto the State
- Online in the coool 5	um of Five Percent of Amount Bid	(\$_5% of Bid) for the payment of which,
West Virginia, as Oblige, in the porter of	everally bind ourselves, our heirs	s, administrators, executors, successors and assigns.
well and truly to be made, we jointly and	,	
The Canadian of the phove oblig	ration is such that whereas the Pri	incipal has submitted to the Purchasing Section of the
The Condition of the above only	d or proposal attached hereto an	d made a part hereof, to enter into a contract in writing for
DEP16241 Milam Ridge Refus	Site Located at Covel WV (W	/yoming County)
Provide all labor and materials	Olic Locator at Octor, 17.1 (1.	
NOW THEREFORE,		
(a) If said bid shall be rejected	, or d and the Principal shall enter into	o a contract in accordance with the bid or proposal attached
because and shall furnish any other bonds	and insurance required by the bi-	d or proposal, and shall in all other respects perform the
agreement created by the acceptance o	i said bid, then this obligation shall	d or proposal, and strain in all other respection shall remain in full the Surely for any and all claims hereunder shall, in no event,
A effect If is exercisely underside	200 SMC Sdiffed fright the nasked as	If the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligati	on as nerem stated.	
	agains fine saletuelle udesed bes	s that the obligations of said Surety and its bond shall be in no
The Surety, for the value recent	on of the time within which the Of	s that the congations of said Surety does hereby waive blige may accept such bid, and said Surety does hereby waive
motice of any such extension.	or o	
		estimate and each of them as are cornoralions
IN WITNESS WHEREOF, Prin	cipal and Surely have hereunto s	set their hands and seals, and such of them as are corporations
have caused their corporate seals to be	affixed hereunto and these prese	ents to be signed by their proper officers, this
25th_day ofJune	, 20 <u>13</u> .	
<i>'</i> :		A
Principal Corporate Seal		Aspen Corporation (Name of Principal)
775		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
`		(Must be President or
		Vice President)
v		
		Vice President
		(Time)
Surely Corporate Seal		Lexon Insurance Company
Shield Colbolate See		(Name of Surety)
		12. Ban
		Barbara Duncan, Attorney-in-Fact
		Dairota Dairota, Point do-parate sea

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised comperate seals must be affixed; a power of attorney must be attached.

POWER OF ATTORNEY

LX-070180

Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that LEXON INSURANCE COMPANY, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint:

Brook T. Smith, Mark A. Guidry, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Sandra L. Fusinetti, ****

Deborah Neichter, Jill Komp, Jackie C. Koestel, Sheryon Quinn, Dawson West, Bonnie J. Wortham, Amy Mcredith, Lynnette Long, Barbara Duncan

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of LEXON INSURANCE COMPANY on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$ 4,000,000.00 Four million dellars dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, LEXON INSURANCE COMPANY has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 21st day of September, 2009.



LEXON INSURANCE COMPANY

David E. Campbell President

ACKNOWLEDGEMENT

On this 21st day of September, 2009, before me, personally came David E. Campbell to me known, who being duly sworn, dld depose and say that he is the President of LEXON INSURANCE COMPANY, the corporation described in and which executed the above Instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.

> "OFFICIAL SEAL" MAUREEN K. AYE Notary Public, State of Illinois My Commission Expires 09/21/13

> > Insurànce COMPANY

CERTIFICATE

I, the undersigned, Assistant Secretary of LEXON INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Woodridge, Illinois this

Philip G. Lauer Assistant Secretary

"WARNING: Any person who knowingly and with Intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."

Rev March 2009



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

STATE OF West Virginia
COUNTY OF Raleigh, TO-WIT:
I, Donie Adkius, after being first duly sworn, depose and state as follows:
1. I am an employee of Aspen Company Name); and,
2. I do hereby attest that Aspen Corporation (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: Danie Adkins
Title: Pre-
Date: 6-25-2013
Taken, subscribed and sworn to before me this 25+L day of June 2013.
By Commission expires 8-14-2015
OFFICIAL SEAL NOTARY PUBLIC SCHOOL STATE OF WEST VIRGINIA LINDA C. FREEMAN
ASPEN CORPORATION (Notary Public) DANIELS, W 258922 My commission expires August 14, 2015
THIS AFTIDAVE 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

REQ No. DEP16241

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contasted any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, fallure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-S-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:	
Vendor's Name: A.Spen Corporation Vendor's Name: 4.5pen Corporation Date: 6-25-2013	_
Authorized Signature: Donnia Adhias Pra Date: 6-25-2013	-
State of West Virginia	•
County of Raleigh, to-wit:	
Taken, subscribed, and sworn to before me this 25th day of	
My Commission expires 8-14 2015.	
AFFIX SEAL HERE NOTARY PUBLIC Size C. There are 17/01/2	_
Transferring Affidevit (PRVISAL) (I/I/I)/Z)	u



CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Asped Co	cpocation
(Company)	1 0
X- Muie 17	dking
(Authorized Signature)	P. 4
Donnie Adr	•
(Representative Name, Title)
364.763.4573	304-783-459
(Phone Number)	(Fax Number)
6-25-	2013
(Date)	

*709052150

15/ 18



DOUZER

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

304-763-4573

ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 Solicitation

DEP16241

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ADDRESS CORRESPONDENCE TO ATTENTION OF

RANK WHITTAKER 04-558-2316

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

304-926-0499 25304

DATE PAINTED 06/18/2013 1:30PM BID OPENING TIME BID OPENING DATE: 06/25/2013 ÇAT, AMOUNT ITEM NUMBER UNITPRICE LOP QUANTITY LINE ADDENDUM NO. 1 ADDENDUM IS ISSUED: . TO PROVIDE ANSWER TO QUESTIONS REGARDING THE SOLICITATION. 2. TO PROVIDE REVISED DRAWINGS. DETAILED DRAWINGS ARE ATTACHED. . TO PROVIDE VENDORS A COPY OF THE MANDATORY PRE-BID MEETING SIGN-IN SHEET. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID. END OF ADDENDUM NO.

SIGNATURE

ADDRESS CHANGES TO BE NOTED ABOVE

55-062-7766-001 WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

16/ 18



MODZEC

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

304-763-4573

*709052150 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 Solicitation

DEP16241

PACE ---

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558<u>-</u>2316

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

304-926-0499 25304

DATE PRINTED 06/18/2013 OPENING TIME BID OPENING DATE: 06/25/2013 CAT. AMOUNT UNIT PRICE ITEM NUMBER UOF LINE QUANTITY B **962-73** 0001 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES DEP16241 ***** TOTAL: THIS IS THE END OF REQ TELEPHONE 300/ SIGNATURE

5-062-7766-001

ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: DEP16241 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[1]	Attachment of vendor questions and responses
[🗸]	Attachment of pre-bid sign-in sheet
[]	Correction of error
1/1	Other

Description of Modification to Solicitation:

- 1. To provide answer to questions regarding the above solicitation.
- 2. To provide revised detailed drawings.
- 3. To provide a copy of the Mandatory pre-bid sign-in sheets.
- 4. To provide Addendum Acknowledgement.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP16241

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received

(Check the box next to each addendum received)

[\	/ j	Addendum No. 1	[]	Addendum No. 6
[]	Addendum No. 2	ĺ)	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	Ţ]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Aspen Corporation

Company

Authorized Signature

6-25-13

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012



2400 Ritter Drive Daniels, WV 25832 PH: 304-763-4573 Fax: 304-763-4591

Fax: 304-763-4591 www.aspen-golf.com

Frank Whittaker

Bid Opening Date:

Bid Opening Time:

Aspen Corporation



	WV Purchasing Divis 2019 Washington St P.O. Box 50130 Charleston, WV 253	reet, East	From:	Linda C. Freeman	
Fax:	304-558-3970		Pages:	18	
Phone:	304-558-2316		Date:	6-25-2013	
Re:	DEP 16241 Milam	Ridge	CC:	File	· · · · · · · · · · · · · · · · · · ·
☐ Urg ent	□ For Review	🗋 Please Cor	nment	☐ Please Reply	☐ Please Recycle
• Comme	ents:				-
Buyer;		Frank Whitt	aker		
RFQ. N	10.	DEP16241			

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June 25, 2013

1:30 PM