2/ 18 #



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

NUMBER **DEP16275** 

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

304-558-2316

\*709052150 304-763-4573 ENVIRONMENTAL PROTECTION ASPEN CORPORATION DEPARTMENT OF 2400 RITTER DR HOUSE OFFICE OF AML&R 601 57TH STREET SE DANIELS WV 25832 CHARLESTON, WV 25304 304-926-0499 DATE PRINTED 06/11/2013 コ・スのPM BID OPENING TIME 06/18/2013 UNITPRICE AMOUNT MEM NUMBER

Solicitation

BID OPENING DATE: CAT. LINE UOP QUANTITY ADDENDUM NO. 1 ADDENDUM IS ISSUED: 1. TO PROVIDE ANSWERS TO QUESTIONS REGARDING THE SOLICITATION AND TO ADDRESS REVISIONS MADE TO THE SPECIFICATION. 2. TO PROVIDE VENDORS A COPY OF THE MANDATORY PRE-BID MEETING SIGN-IN SHEETS. REVISIONS, QUAESTIONS AND AND ANSWERS AND THE PRE-BID SIGN-IN SHEETS ARE ATTACHED. 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. \*\*\*|\*\*\* EIND OF ADDENDUM NO. 1 |\*\*\*\*\*\*\*\*\*\*\* 06/18/13 08:05:\$5 AM West Virginia Purchasing Division DATE

SIGNATURE TITLE

304.763-4573

6-18-13

55-062-7766-001

ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Solicitation

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NUMBER

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ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

ENVIRONMENTAL PROTECTION DEPARTMENT OF

OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV

304-926-0499 25304

304-763-4573 \*709052150 ASPEN CORPORATION 2400 RITTER DR DANIELS WV 25832

06/11, BID OPENING DAT	NTED /2013			7, 77	OPENING TIME	1.30PM
UINE	200 2000 2000 2000 2000	6/18/2013 UOP	CAT. NO	ITEM NUMBER.	UNIT PRICE	AMOUNT
0001		JB	962-7	3		
	RECLAMA	l   TION: REST	CRATION OF	LAND & OTH	ER PROPERTIES	
	į					
	* * * * * *	THIS IS	THE END OF	RFQ DEP16	5275 ***** TOT	AL:
		,				
11.00 particles (2000)						Inate

SIGNATURE TITLE

ADDRESS CHANGES TO BE NOTED ABOVE

55062-7766-001 WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

# SOLICITATION NUMBER: DEP16275 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
[ <b>/</b> ]	Attachment of vendor questions and responses
[ <b>\</b> ]	Attachment of pre-bid sign-in sheet
	Correction of error
[ ]	Other

## Description of Modification to Solicitation:

- To provide answer to questions asked regarding the RFQ and to address revisions made to the specifications.
- 2. To provide a copy of mandatory pre-bid meeting sign-in sheet.
- 3. 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.: DEP16275

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.

<u>Adden</u>	du	m N	lumbers Received:			
(Check	the	e bo	x next to each addendum	received	()	
	[	$\int_{1}$	Addendum No. 1	Į	]	Addendum No. 6
	Ţ.	J	Addendum No. 2	Į	]	Addendum No. 7
	[	]	Addendum No. 3	[	]	Addendum No. 8
	[	]	Addendum No. 4	[	]	Addendum No. 9
	[	]	Addendum No. 5	Į	]	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.

Apen Corporations

Company

Donnie Adkino

Authorized Signature

6-18-13

Date

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

Revised 6/8/2012

DANIELS WV

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TITLE

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

DEP16275 ADDRESS CORRESPONDENCE TO ATTENTION OF

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

NUMBER

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

25832

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

304-926-0499 25304

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED 05/15/2013

BID OPENING TIME 01:30PM BID OPENING DATE: 06/18/2013 CAT: UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP UNE 962-73 JB 0001 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES REQUEST FOR SOLICITATION THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE 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 19-AC ABANDONED MINE PROJECT KNOWN AS THE "EAST LYNN II" PROJECT. THE SITE IS LOCATED AT EAST LYNN, WEST VIRGINIA, (WAYNE 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. 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, WV, TAKE I-64W APPROX. 50 MILES TO TURN LEFT ON WV RT. 152S AND CONTINUE APPROX. TURN LEFT ON WV RT. 37 AND CONTINUE APPRO 16.5 MILES. TELEPHONE 763-4573 DATE SIGNATURE 4dkas

Solicitation



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

## Solicitation

NUMBER DEP16275

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FRANK WHITTAKER 304-558-2316

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

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

DANIELS WV 25832

DATE PRINTED

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

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Solicitation

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

304-926-0499 25304

DATE PRINTED 05/15/2013

01:30PM BID OPENING TIME BID OPENING DATE: 06/18/2013 CAT. AMOUNT UNIT PRICE TEM NUMBER UOP QUANTITY LINE BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM DR 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 ACCEPTANC NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. 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 (D) 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 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) ALL WORK UNDER THIS CONTRACT SHALL BE IN iklamasını alışıyı DATE

SIGNATURE

TELEPHONE

TITLE

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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

**DEP16275** 

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ADDRESS CORRESPONDENCE TO ATTENTION OF

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

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**\*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 25304

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED 05/15/2013 BID OPENING TIME 01:30PM BID OPENING DATE: 06/18/2013 CAT TEM NUMBER LINIT PRICE AMOUNT UOP QUANTITY LINE **NO**○ ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "EAST LYNN II" SAID PROJECT. PLANS & SPECS 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 POTESTA & ASSOCIATES, INC. PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED 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: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. 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 DEP16275 \*\*\*\*\* TOTAL: **长天头头头** TELEPHONE SIGNATURE

Solicitation

FEIN

:304-763-4591

## 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:	ASpen	Corporation	
Contractor's License No	WV	000653	_

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.

;304-763-4591

#### East Lynn II **DEP 16275 Contractor's Bid Sheet**

Company Name:

ASPEN CORPORATION 2400 Ritter Drive Daniels, WV 25832

Address:

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	חאוד	DESCRIPTION	UN \$	IIT PRICE	AM	DUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	\$	50,000.00	\$	50,000.00
2.0	1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)	\$	30,000.00	\$	30,000.00
3.0	1	LS	Quality Control (Limited to 3% of Total Bid)	_	8,500.00	\$	8,500.00
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)		35,000.00	\$	35,000.00
4.1	385	TN	Access Road Rehabilitation	\$	35.00	\$	13,475.00
5.1	6,750	LF	Silt Fence	\$	4.00	\$	27,000.00
5.2	9	EA	Stabilized Construction Entrance	\$	1,500.00	\$	13,500.00
6.0	21	AC	Revegation (per plan view acre)	\$	2,000.00	\$	42,000.00
7.1	3,300	LF	Type 1, 2-foot Deep Grouted Riprap V-Ditch	\$	85.00	\$	280,500.00
7.2	10,800	SF	Type 2, 4-foot Bottom, 2-foot Deep Tied Concrete Block Lined Channel	\$	7.50	\$	81,000.00
7.3	1,350	LF	Roadside Grass Lined V-Ditch	\$	6.00	\$	8,100.00
7.4	2,000	SY	Erosion Control Matting	\$	3.50	\$	7,000.00
7.5	40	LF	24-inch CPP	\$	62.00	\$	2,480.00
7.6	25	EA	Splash Pad	\$	400.00	\$	10,400.00
8.1	800	CY	Unclassified Excavation	\$	4.00	\$	3,200.00
8.2	1	AC	Soil Cover (per plan view)	\$	6,250.00	\$	6,250.00
9.1	16	EA	Wet/Modified Mine Seal	\$	8,500.00	\$	136,000.00
9.2	19	ÉA	Single Bat Gate Mine Seal	\$	10,000.00	\$	190,000.00
9.3	2	EA	Double Bat Gate Mine Seal	\$	13,500.00	\$	27,000.00
9,4	5	EA	Triple Bat Gate Mine Seal	\$	15,500.00	\$	77,500.00
9.5	700	LF	Mine Seal Conveyance Pipe	\$	20.50	\$	14,350.00
9.6	2,100	EA	Soda Ash Briquettes (per 50 pound bag)	\$	28.50	\$	59,850.00
9.7	5	EA	Dry Mine Seal	\$	1,000.00	\$	5,000.00
11.1	100	LF	8-inch Underdrain	\$	52.00	\$	5,200.00
11.2	50	<u>L</u> F	8-Inch Conveyance Pipe	S	18.00	\$	900.00
			то	TAL		\$	1,134,205.00

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: ASDEN Corporation Tax Payer ID No.: 55-062-7766-00  Address: 2400 Ritter Driver City: Daniels State: W Zip Code: 25832 Phone: 304-763-4573 Fax No.: 304.763-4591 E-mail address: 29 de disins Caspen-goif.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)
1Information 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.
<ol> <li>Part 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.</li> </ol>
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.
6-18-13 Connie Adkais 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.osmre.gov.
wince, continue, an our-o-62-7/40 of from the Avs wedshe at https://avss.osmre.gov.

ce Mining



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

Guest (KY) | Logout

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

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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

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41	
	Agency Environmental Protoction
	REQ.P O#_DEP16275
, E	BID BOND
of 2400 Ritter Drive. , Daniels WV 10002 Shelbyville Road, of Sulto 100 , Louisville KY 40223  Texas with its principal office in the City of Louisville KY 40223	he undersigned,Aspen Corporation.  2.25832, as Principal, andLexon Insurance Company , a corporation organized and existing under the laws of the State of  wills, Kentucky, as Surety, are held and firmly bound unto the State  fAmount Bid
Department of Administration a certain bid or proposal, attach  DEP16275	nereas the Principal has submitted to the Purchasing Section of the led hereto and made a part hereof, to enter into a contract in writing for
Site Located at East Lynn, WV (Wayne County)	
hereto and shall furnish any other bonds and insurance requirement created by the acceptance of said bid, then this office and effect. It is expressly understood and agreed that exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulate way impaired or affected by any extension of the time within notice of any such extension.	es and agrees that the obligations of said Surety and its bond shall be in no which the Oblige may accept such bld, and said Surety does hereby waive we hereunto set their hands and seals, and such of them as are corporations
Principal Corporate Seal	Aspen Corporation  (Name of Principal)  8y  (Must be President or Vice President)  (Title)
Surely Corporate Seal	Lexon Insurance Company (Name of Surely)

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

#### POWER OF ATTORNEY

LX - 0701-83

## 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, Sundra L. Fusinetti, \*\*\*\*

Doborah Neichter, Jill Komp, Jackie C. Koestel, Sheryon Quinn, Dawson West, Bonnis J. Wortham, Amy Meredith, Lynnotte 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 dollars 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, did 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

> > INSURANCE

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

Philip X I am

"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 thoroto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."



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

STATE OF West Virginia
COUNTY OF Ruleigh TO-WIT:
I, <u>Donnie Adkins</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of
2. I do hereby attest that <u>Aspen Corporation</u> (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
PAPEN Curporation
(Company Name)
By: Donnie Adkins
Title: Prasident
Date: 6-18-13
Taken, subscribed and sworn to before me this 18th day of June 2013.
By Commission expires 8-14-15
(Seal) Sind C. Free.
(Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
OFFICIAL SEAL NOTARY PUBLIC NOTARY PUBLIC STATE OF WEST VIRIGINIA LINDA C. FREEMAN ASPEN CORPORATION DANIELS, W 26832 My commission expired August 14, 2015

RFQ No. DEP16275

:304-763-4591

#### 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 contested 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 llability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure 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 §61-5-3) 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.

employer default is permitted extension	
WITNESS THE FOLLOWING SIGNATURE:	
Vendor's Name: ASDED Corporation	6-18-13
Authorized Signature: Danie: Date:	<u> </u>
State of	
County of Ralaigh, to-wit:	20 /3
Taken, subscribed, and sworn to before the thisday or	
My Commission expires	, 00
AFFIX SEAL HERE NOTARY PUBLIC In	L. (. Freene
OFFICIAL SEAL, NOTARY PUBLIC STATE OF WEST VIRGINIA LINDA C. FREEMAN	Purchasing Affidavil (Revised 07/01/2012

DANIELS, WV 25832 My commission expires August 14, 2015

# 18/ 18

## 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.

Aspen Co	regration
(Company)_	
Donnie	Adhens
(Authorized Signature)	^
Donnie Ac	1 kins, Prosident
(Representative Name, Title	e)
304.763-4573	304.763-459
(Phone Number)	(Fax Number)
6-18.13	
(Date)	



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

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

Bid Opening Date:

Bid Opening Time:

### Aspen Corporation



Тоз	Frank Whittaker WV Purchasing Divi 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:	6-18-2013	
Re;	DEP 16275 East I	ynn II	CC:	File	
□ Urge	nt 🏻 🗀 For Review	□ Please C	comment	☐ Please Reply	☐ Please Rocycle
• Comm	ments:				
Buyer	<del>.</del>	Frank Wh	ittaker		
RFQ.	NO.	DEP16275	j		

IMPORTANT: The information contained in this facsimile transmission is only for the use of the individual or entity named above and may contain information that is privileged, confidential or exempt or protected from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service, Thank you.

June 18, 2013

1:30 PM