

Request for

DEP13909

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VEZDOR

***709060417** 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

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SISSONVILLE WV 25360-0015

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Purchasing Division
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Request for Quotation

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PAGE 9

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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

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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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SIGNATURE K						TELEPHONE	DAT	5/22/07
TITLE		FEI	N			I	ADDRESS CHANG	ES TO BE NOTED ABOVE



RFQ NUMBER DEP13909

12

CHUCK BOWMAN 304-558-2157

VENDOR

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

TUME OUARTTY DOP CATE OF THE OLISOPH UNIT PROCESSION THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. LULLUR COMPANY SIGNATURE REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASINE DIVISION BUILDING 15 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-23 SEE REVERSE SIDE FOR TEAMS AND CONDITIONS. THE ENVELOPE CATE 5/12/07	04/05/		i En	MS OF SAL	Œ	3	IIP VIA	F.O.B.		FREIGHT TERMS
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. LULLU AMPARTURE CAMPARY SIGNATURE COMPANY 5/22/07 DATE REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 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-23 SEER REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SEER REVERSE SIDE FOR TERMS AND CONDITIONS DATE SEER REVERSE SIDE FOR TERMS AND CONDITIONS DATE SEER REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SEER REVERSE SIDE FOR TERMS AND CONDITIONS	BID OPENING DATE:)5/15/	2007)	BID	OPENING TIME	01	:30PM
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VENDOR

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

Request for

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

DEP13909

13

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

04/05/						
BID OPENING DATE:	05/15			BID	OPENING TIME 01	L:30PM
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TITLE	F	EIN		, , , , , , , , , , , , , , , , , , , ,	ADDRESS CHANGES	TO BE NOTED ABOVE

Stollings (Szuchs) Drainage Portal Requisition # DEP13909

Contractor's Bid Sheet

Company Name:	
Address:	

ITEM				
NO.	QUANTITY	DESCRIPTION /	UNIT PRICE	AMOUNT
1,0,	Q			
1.0	Lumn Sum	MOBILIZATION (LIMITED TO 10% OF TOTAL BID)		\$
2.0	Lump Sum	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)		\$
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)		\$
4.0	Lump Sum	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)		\$
5.0	1000 L.F.	SEDIMENT CONTROL BARRIER (Limited to 5/00 / If max.)		\$
6.0	Lump Sum	REVEGETATION (Limited to 3% of Total Bid)		\$
7.1	10	MANHOLES		\$
7.2	880 LF	24" DIA HDPE PIPE /		\$
7.3	1	THRUST BLOCKS (max. \$2,000.00 each)		\$
9.0	5	MINE SEALS (max. \$7,000.00 each)		\$
375				\$
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10.00		TOTAL		\$

OMB #1029-0119 Expiration Date: 01/31/2010

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information
Contractor Name: Carpenter Reclamation Tax Payer ID No.: 550693493 Address: P.O Box 13015
Address: P.O Box 13015 City: 5;550nville State: WV Zip Code: 25360 Phone: 304-984-1/15 Fax No.: 304 984 2770 E-mail address: Rearpen103@Acc. com
En No. 2 4 001 2770 E mail address: 2 4 000 000
Fax No.: 304 984 a 1 10 E-man address. ACAI persons e noc. Econ
Part B: Legal Structure
Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS).
Part C: Certifying and updating into mation in the Applicant violator System (12.45).
Select only one of the following options, follow the instructions for that option, and sign below.
I, Kelly Carpenter, have the express authority to certify that:
Information on the attached Entity 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
Grand Gira and data below and do not complete Part D
form. Sign and date below and do not complete Part D.
Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.
Our company 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.
5/22/07 Kelly Caupenter Tuesident Date Signature Title
U v

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 request it from www.avs.osmre.gov on the Internet.

P	a	rt	\mathbf{n}	
Ł	а	1 L	<i></i>	

Contractor Name: Carpenter Keclamation

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	T 1 T
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	
Name	Position/Title
A ddress	Telephone #
Address	% of Ownership
Begin Date:	Ending Date:

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 SIB, Constitution Ave., NW, Washington, D.C. 20240.

NA

AGENCY	(A)
REO/REP#	(B)

	•	T	id Dand
(A)	WV State Agency		<u>id Bond</u> ESE PRESENTS, That we, the undersigned,
(, , ,	(Stated on Page 1 "Spending Unit")		(D) (E)
	Request for Quotation Number (upper		
	right comer of page #1)		ation organized and existing under the laws
(C)	Your Company Name	of the State of (I)	with its principal office in the City of
(D)	City, Location of your Company		, are held and firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the p	
(F)	Surety Corporate Name		ayment of which, well and truly to be made,
(Ġ)	City, Location of Surety		es, our heirs, administrators, executors,
(H)	State, Location of Surety	successors and assigns.	, , , , , , , , , , , , , , , , , , , ,
(I)	State of Surety Incorporation	9	obligation is such that whereas the Principal
(J)	City of Surety Incorporation		on of the Department of Administration
(K)	Minimum amount of acceptable bid		eto and made a part hereof to enter into a
. ,	bond is 5% of total bid. You may state	contract in writing for	•
	"5% of bid" or a specific amount on		1)
	this line in words.		
(L)	Amount of bond in figures		
(M)	Brief Description of scope of work	NOW THEREFORE.	
(N)	Day of the month	(a) If said bid shall be reject	ted, or
(O)	Month	(b) If said bid shall be accept	sted and the Principal shall enter into a
(P)	Year	contract in accordance with the bid or	proposal attached hereto and shall furnish
(Q)	Name of Corporation		d by the bid or proposal, and shall in all
(R)	Raised Corporate Seal of Principal	other respects perform the agreement	created by the acceptance of said bid then
(S)	Signature of President or Vice		otherwise this obligation shall remain in full
	President		stood and agreed that the liability of the
(T)	Title of person signing	Surety for any and all claims hereunde	
(U)	Raised Comorate Seal of Surety	amount of this obligation as herein sta	
(V)	Corporate Name of Surety	The Surety for value received	d, hereby stipulates and agrees that the
			shall be in no way impaired or affected by
(X)	Signature of Attorney in Fact of the		Obligee may accept such bid: and said
	Surety	Surety does hereby waive notice of an	
NOTE:	Dated, Power of Attorney with Raised		rincipal and Surety have hereunto set their
	Surety Seal must accompany this bid		re corporations have caused their corporate
	bond.	seals to be attixed hereto and these pre	sents to be signed by their proper officers,
		this (N) day of (O), 20(P)
	Jae Atlande	PAincipal Corporate Seal	(Q)
	/	a mespar cosporate sour	(Name of Principal)
	i ale	(R)	By(S)
	1 Alfac	(4-)	(Must be President or
	/ HI		Vice President)
	lae		(T)
	· XIE		Title
		(U)	•
		Surety Corporate Seal	(V)
			(Name of Surety)
			/V\
			(X) Attorney-in-Fact
			rittorina y III I det

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

			REQ.F.O#
,	. BID BO	ND	
KNOW ALL MEN BY THESE PRESEN	NTS. That we, the unde	rsianed.	
			pal, and
of,			
with its principal office in the			
of West Virginia, as Obligee, in the penal sum of			
well and truly to be made, we jointly and several			
The Condition of the above obligation is Department of Administration a certain bid or pro		•	
			
NOW THEREFORE,			
hereto and shall furnish any other bonds and insu- agreement created by the acceptance of said bid force and effect. It is expressly understood and a exceed the penal amount of this obligation as her The Surety, for the value received, heret	urance required by the d, then this obligation sh agreed that the liability of rein stated. by stipulates and agree	bid or proposal, and seall be null and void, of the Surety for any a	therwise this obligation shall remain in full and all claims hereunder shall, in no event, of said Surety and its bond shall be in no
way impaired or affected by any extension of the waive notice of any such extension.	time within which the C	ibligee may accept su	ch bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and	Surety have hereunto s	set their hands and se	als, and such of them as are corporations
have caused their corporate seals to be affixed he			•
day of, 20,		·	
Principal Corporate Seal			
		 .	(Name of Principal)
		Ву	
			(Must be President or Vice President)
			(Title)
Sinty Country to Oct.			(Title)
Surety Corporate Seal			(Name of Surety)
			(maine or objety)

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

Attorney-in-Fact



Request for Quotation

P

RFQ NUMBER DEP13909 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

25304 304-926-0499

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STOLLINGS (SZIJCHS) DRAINAGE PORTAL REQUISTION - DEP 13909

JJ APR 27 A 7: 50

ADDENDUM #1 4/24/07

- Item #1 Title 148 Department of Administration Purchasing Division §148-1-4 (e):
 - (e) Accept or Reject any and all bids in whole or in part;
- Item #2 Contractor shall utilize attached bid schedule dated 4/24/07:
- Items #3 Construction Specifications #5.7 change to read: Item 5.0, "Sediment Control Barrier", per lineal foot.

Construction Specifications #6.7 change to read: Item: #6.0, "Revegetation", lump sum.

Construction Specifications #7.5 change to read: Item? .3, "Thrush Blocks", per each.

Construction Specifications #9.5 change to read: tem 9.0, "Mine Seals", per each.

Stollings (Szuchs) Drainage Portal - Addendm #1 Requisition # DEP13909

4/24/07 - Contractor's Bid Sheet

003

Company Name:	CARPE	nter	Reclan	ration	INC
		-	*	•	

Address: P.O. Box 13015

Sissonville WV 25360

ITEM				
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0		MOBILIZATION (LIMITED TO 10% OF TOTAL BID)	LS	\$ 19,799.00
2.0		CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	LS	\$ 10,000.00
3.0		QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	LS	\$ 3,000.00
4.0		SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	LS	\$ 20,000.00
5.0		SEDIMENT CONTROL BARRIER	4.00	\$ 4,000,00
6.0	<u></u>	REVEGETATION	LS	\$ 8,000.00
7.1	10 EA	MANHOLES		\$ 50,000.00
7.2	880 LF	24" DIA HDPE PIPE	100.00	\$ 88,000.00
7.3	1 EA	THRUST BLOCKS	2,000.00	\$ 2,000.00
9.0	5 EA	MINE SEALS	10,000.00	\$ 50,000.00
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		TOTAL		\$ <i>354,799,00</i>
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Pre-Bid Conference

SIGN IN SHEET

004

Page <u>i</u> of <u>c</u>

[Please Print]

Request for Proposal No.: DE	713909 Date: <u>4/20/</u>	07
Firm & Representative Name	Mailing Address	Telephone & FAX Numbers
1. McCourt & Son Const. Frc GARY Long	2790 Centralia Rd Sutton WV 26601	T: <u>304 765-52</u> 88 F: <u>304 765-5293</u>
2. Cowgid up Inc. Matt Stanevich	50, Box 2435 Simpson W 26435	T: <u>204 739-4397</u> F: <u>204 739-4397</u>
3. GREEN MOUNTAIN CO DAUID H. BOWMAN	5/1 50th STLEET Charleston un 25304	T: 304 925 0253 F: " " 9230
4. Thaxton Coast, Co. Inc. Dustin Thaxton	P.O. Box 13279 Charleston WV 25360	T: (304) 984-2299 F: (304) 984-2334
5. BAINES EXC. INC. ROBERT BAINES	P.O. BOX 13384 Sissonville W.W 25360	T: 304-984-1725 F: 304-984-0074
6. Eagle Exequation Inc. Steven Freshour	P.O. Box 218 Kenna WV 25248	T: 304-372-4378 F: 304-372-437
7. ASPHALT CONTRACTOR'S 7. SITE WORK INC. RICUIE BOOTON	5203 MWRE RD LAVALETTE NV 25538	T: 304-697-2510 F: 304-697-2590
8. Breakaway Inc. Doug ViweEnt	Suffer WV 26601	T: 765-53/7 F: \$ 765-5389
9. Piteville Paving + Excavatington Kevin D Brodford	P.O. Box 1290 Pineville WV 24874	T: <u>732 - 8303</u> F: <u>732 - 785</u> 5
10. Corpenter Reclamation Randy Carpenter	Sissonuilly UU 25360 Sissonuilly UU 25360 90:L NY LZ 8d4 1002	T: <u>984-1115</u> F: <u>984-2770</u>
	umber is essential to contact the attendees in MECEIAED VW	a timely manner.

Stallings (Szucha) Promose Portal

	- rage_
Pre-Bid Conference	_

SIGN IN SHEET

Page 2 of 2 ______ 005

[Please Print]

Request for Proposal No.:	Date:	4/20/07
Firm & Representative Name	Mailing Address	Telephone & FAX Numbers
A MIN WARDWARL	70700X 365 CHRLTH HTS 121Y 25040	T: <u>337- 55</u> 20 F: <u>337- 55</u> 25
2. AAENEROS FICE WES Addain	151 STEWART ST WEICH WV 24801	T: 304-370 396 F: 304-436 5111
6.		T:
8		T:
9,	MATERIAL PROPERTY OF THE PROPE	
10.	SRETHAULUA JH	T: F:

Date: 29-Jul-2004

Applicant Violator System Organizational Family Tree (OFT)

Time :14:16:32

Page: 1

(140618) CARPENTER RECLAMATION INC

			Total	Number:	4
Entity ID	Name	Desc Code	Begin Date	End Date	Pct. Hold Own. Code
140616 140617	CARPENTER, KELLEY CARPENTER, KELLEY CARPENTER, MARY CARPENTER, MARY	PRS SH VP SH	1-Oct-1989 1-Oct-1989 1-Oct-1989 1-Oct-1989		50% 50%

5/22/07 Ceurent Information K. Caupentes - President

AgencyDEP13909	
REQ.P.O# 13909	

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the	undersigned, Carpenter Reclamation, Inc
	, as Principal, and Western Surety Company
Of U.S. Steel Tower, 600 Grant Street, Suite 500, Pittsburgh, PA	a corporation organized and existing under the laws of the State of
South Dakota with its principal office in the City of Sioux Fall	s
of West Virginia, as Obligee, in the penal sum of Five Percent	(\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves,	our heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that where	as the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached had DEP 13909, Stollings (Szuchs) Drainage Portal, according	to plans and specifications.
hereto and shall furnish any other bonds and insurance required by agreement created by the acceptance of said bid, then this obligation of the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and way impaired or affected by any extension of the time within which waive notice of any such extension.	tion shall be null and void, otherwise this obligation shall remain in full ability of the Surety for any and all claims hereunder shall, in no event, agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby eunto set their hands and seals, and such of them as are corporations
Principal Corporate Seal	Carpenter Reclamation (Name of Principal) By Alley Appelle Kelley Carpenter Fust be President or Vice President) President
Surety Corporate Seal	(Title) Western Surety Company (Name of Surety) Ross E Johnson Attorney-in-Fact

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ross E. Johnson, Patricia C Baire, Beverly A Holstine, Kathryn K Arthur, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, 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 said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

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

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 23rd day of October, 2006.

WESTERN SURETY COMPANY

aul & Bruflat, Senior Vice President

State of South Dakota County of Minnehaha **>** :

On this 23rd day of October, 2006, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux 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 the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



CERTIFICATE

Les Frell, Notary Public

I, 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 certify 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 seal of the said corporation this 9th day of April 2007.



WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

RFQ No.	DEP13909
KEU NO.	DEL 19909

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, 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.

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, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, 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.

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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor
acknowledges the information in this said affidavit and are in compliance with the requirements as stated.
Vendor's Name: Carpenter Keclamation Ine.
12 1
Authorized Signature: Kelly (apenter Date: 5/22/07

No Debt Affidavit (Revised 10/13/06)