

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

### Request for

DEP13913

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

VENDOR

\*322161804 304-739-4397 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/16/2007 BID OPENING DATE: 05/17/2007 BID OPENING TIME LINE QUANTITY UOP ITEM NUMBER UNIT PRICE TANDOMA \*\*\*\*\*\*\*\*\*\*\* ADDENDUM NO. 1 ADDENDUM ISSUED TO CORRECT THE DIRECTIONS TO THE MAND-ATORY PRE-BID SCHEDULED FOR 05/01/2007 AT 10:00 AM AT THE SITE. PLEASE REFER TO THE FOLLOWING DIRECTIONS INSTEAD OF THOSE PRINTED ON PAGE ONE, PARAGRAPH 3, OR THE ORIGINAL RFQ PRINTED 04/11/07 " THE WIDEN A & D MAINTENANCE PROJECT IS LOCATED IN WIDEN, OFF COUNTY ROUTE 15/6, IN CLAY CO, WV. FROM SUMMERSVILLE, TAKE ROUTE 19 NORTH APPROXIMATELY 3 MILES TO SPRUCE RUN ROAD. TURN LEFT ON SPRUCE RUN ROAD AND TRAVEL APPROXIMATELY MILES TO THE SITE." PRE-BID DATE REMAINS 05/01/07 AT 10:00 AM. OPENING DATE AND TIME REMAINS 05/17/07 AT 1:30 PM. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* NO OTHER CHANGES \*\*\*\*\*\*\*\*\*\*\* SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE odole

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304-739-4397

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

| DATE PRIN         | TED                                    | TER                                      | IMS OF SAL                             | E                                       | SHIP   | VIA  | F.O.B   | FREIGHT TERMS       |
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| TITLE Presi      | dent                      | <b>-</b>   "                        | 80                     | 1010                    | 1563                                      |                               | ADDRESS CHANGES   | TO BE NOTED ABOVE |



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| BID OPENING DATE              |          | 05/17/ | 2007              |             | BID                                  | OP      | PENING TIME 0   | 1:30PM              |
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| BID OPENING DATE: | 1000               | 05/17/            | 2007            |                |                                    | BID                 | OPENING                                 | TIME (      | )1:30P    | М            |
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SIMPSON WV 26435

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

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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

DEP13913 ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN <u> 304-558-2157</u>

**\*322161804** COWGIRL UP INC

304-739-4397

PO BOX 243

SIMPSON WV 26435

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/17/2007 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: 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, 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE ろのみ SIGNATURE

800 101563



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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

304-739-4397

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/17/2007 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. 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 THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT I 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE %30 OR MORE HIGHER IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE JOH-ADDRESS CHANGES TO BE NOTED ABOVE 800101563



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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

304-739-4397

### Request for

RFQ NUMBER DEP13913

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

>ENDOR

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

**ENVIRONMENTAL PROTECTION** SH-P DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

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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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RFQ NUMBER DEP13913

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304-739-4397

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

# Request for Quotation

DEP13913

PAGE 12

ADDRESS CORRESPONDENCE TO ATTENTION OF

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\*322161804 COWGIRL UP INC PO BOX 243

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304-739-4397

SIMPSON WV 26435

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

25304

| DATE PRIN         | TED         | TER                                     | MS OF SAL              | E                                     | si                                      | HIP VIA                         | j F                                     | O.B.                                   | FREIGHT TERMS       |                              |
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RFQ NUMBER DEP13913

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25304

| DATE PRIN                   | TED                 | TER             | RMS OF SAI  | E             | SHP                             | VIA          | F  | O.B.         | FREIGHT                    | TERMS |
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#### WIDEN A & D MAINTENANCE BID SHEET

DEP13913

The bidder agrees to furnish all labor, equipment, and other necessary services for the reclamation of the Widen A & D Maintenance project.

The quantity of work done will be paid at the contract lump sum price bid. Payment of said lump sum shall constitute full compensation for doing all the work outlined in the specifications and shown on the plan sheets in a workmanlike and acceptable manner, including the furnishings of all labor, materials, tools, equipment, supplies, and incidentals necessary to complete the work.

| TOTAL LUMP | SUM BID:        |
|------------|-----------------|
| COMPANY:(  | Congirl Up Inc. |
| SIGNATURE: | Twiah, Wooddell |
| DATE:      | 5-17-2007       |

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: CONGY LUP Inc. Tax Payer ID No: 800101563  Address: PD. BOX 345  City: STUDSON State: LN Zip Code: 26435 Phone: 304-734-434  Fax No.: 324-734-4397 E-mail address: 1-10 CONGIV 14-20 EON-11-11-11-11-11-11   |
| Part B: Legal Structure   |
| (X) 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, wooded won, have the express authority to certify that:  (print name)  Information on the attached Entity OFT from AVS is accurate, complete, and upto-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.                                 |
| 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.   |
| Date Twa Windle President  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 request it from <a href="https://www.avs.osmre.gov">www.avs.osmre.gov</a> on the Internet.

| Do   | **  | n  |
|------|-----|----|
| T 23 | 3 L | 1) |

Contractor Name: OWGN LYD Inc.

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:     | Ending Date: \             |
| Name            | Position/Title             |
| Address         | Telephone #                |
|                 | % of Ownership             |
| Begin Date:     | Ending Date:               |
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|                 | % of Ownership             |
| Begin Date:     | Ending Date:               |
| Name<br>Address | Position/Title Telephone # |
|                 | % 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

#### AVS Form txt

Date: 2-Dec-2004

Applicant Violator System Organizational Family Tree (OFT)

Time :13:20:25 Page: 1

(155180) COWGIRL UP INC

Total Number: 7

| Entity   | Name   | Desc                           | Begin   | End         | Pct. Hold |
|--|--|--------------------------------|---|-------------|-----------|
| ID   |  | Code                           | Date  | Date        | Own. Code |
| 155181 WOODD<br>155181 WOODD<br>155181 WOODD<br>155181 WOODD<br>145987 WOODD<br>155181 WOODD<br>155181 WOODD | ELL, TINA R<br>ELL, TINA R<br>ELL, TINA R<br>ELL, SPENCER C<br>ELL, TINA R | PRS<br>SH<br>SEC<br>SEC<br>TRS | 22-Mar-2004<br>22-Mar-2004<br>22-Mar-2004<br>23-Nov-2004<br>22-Mar-2004<br>22-Mar-2004<br>22-Mar-2004 | 23-Nov-2004 | 100%      |

Twiak. Wooddle President 5-17-2007

#### **AGENCY Division of Environmental Protection**

| RFQ/RFP# | DEP13913 | 3 |
|----------|----------|---|
|----------|----------|---|

#### **BID BOND**

| KNOW ALL MEN BY THESE PRESENTS  |                                      | lowgirl Up, Inc.                        |
|---|--------------------------------------|---|
| P. O. Box 243   | . Simpson, WV                        | , as Principal, and                     |
| Ohio Farmers Insurance Company  | of P. O. Box 5001                    | , Westfield Center, OH 44251            |
| a corporation organized and existing under the la   |                                      | , with its principal office in the      |
| City of Westfield Center, as Surety, a  |                                      |   |
|   |                                      | nt of which, well and truly to be made, |
| we jointly and severally bind outselves, our heir   | rs, administrators, executors, suc   | cessors and assigns.                    |
|   |                                      |   |
| The Condition of the above obligation   |                                      | ——————————————————————————————————————  |
| Section of the Department of Administration a co  | ertain bid or proposal, attached he  | reto and made a part hereof, to enter   |
| into a contract in writing for  |                                      |   |
| DEP 13913 Widen A & D Maintenance   |                                      | **************************************  |
| Clay County   |                                      |   |
| NOW, THEREFORE,   |                                      |   |
|   |                                      |   |
| (a) If said bid shall be rejected, or (b) If said bid shall be accepted and   | the Bringing shall anter into a ac   | intract in accordance with the bid or   |
| proposal attached hereto and shall furnish any o  |                                      |   |
| all other respects perform the agreement create   |                                      | a by the bia of proposed, and stan in   |
| di otto: robouts portoint the agreement state   | a by the 2000ptstion of coll 310y    |   |
| then this obligation shall be null and void, otherw   | wise this obligation shall remain in | full force and effect. It is expressly  |
| understood and agreed that the liability of the S   |                                      |   |
| penal amount of this obligation as herein stated  |                                      |   |
| •   |                                      |   |
| The Surety, for value received, hereby s  | stipulates and agrees that the obl   | igations of said Surety and its bond    |
| shall be in no way impaired or affected by any  | extension of the time within whic    | th the Obligee may accept such bid;     |
| and said Surety does hereby waive notice of an  | y such extension.                    |   |
| management to the last of the |                                      | to and really and areals of them so see |
| IN WITNESS WHEREOF, Principal and Su  | irety nave nereunto set their nand   | s and seals, and such of their as are   |
| corporations have caused their corporate seals  |                                      | resents to be signed by their proper    |
| officers, this 17th day of May  |                                      |   |
| Principal Corporate Seal  | Cowgirl U                            | Jp. Inc.                                |
| Finicipal Corporate Cour  |                                      | me of Principal)                        |
|   | ****                                 | $\sim$ 11.                              |
|   | ву <u> (<i>)</i>(у</u>               | ax Nundall                              |
|   | (M)                                  | ust be President or Vice President)     |
|   | $\mathcal{O}_{\lambda}$ .            | sold L.                                 |
|   |                                      | William                                 |
|   | Title                                | •                                       |
|   | Ohio Far                             | mers Insurance Company                  |
| Surety Corporate Seal   |                                      | ame of Surety)                          |
|   | /iva                                 | wie or agrecti                          |
|   |                                      |   |
|   |                                      |   |
|   | _                                    | 00                                      |
|   | $\wedge$                             |   |

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

General Power of Attorney POWER NO. 4752401 01

### Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

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

STANCHINA, C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, JANET CANTERBURY, ROSEANN B. DYE, BUNNIE MARIE PERRINE, JEFFERY O'DELL, ROBIN M. HUBBARD-SHERROD, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead to execute, acknowledge and deliver any and all bonds, undertakings, and recognizances; provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed FIVE MILLION DOLLARS AND NO CENTS (\$5,000,000)......

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

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 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:

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's as if signed by the President and sealed and attested by the Corporate Secretary."

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 " (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 31st day of AUGUST A.D., 2006

Corporate Seals Affixed State of Ohio County of Medina 

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

A.D., 2006, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duty On this 31st day of AUGUST sworn, did depose and say, that he resides in **Medina, Ohio**; 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 sized this 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 Ohio 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 Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 17th day of May AD, 2007. AD,







BPOAC1 (combined) (06-02)

### AFFIDAVIT

119

#### 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: COWGIV LUP ITY.       |        |           |
|--------------------------------------|--------|-----------|
| Authorized Signature: Twien Wooddell | _Date: | 5-17-2007 |