

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

Request for

MOC26997

JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE OBA CUlluary chefs Depot Inc Monsey

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY MT. OLIVE, WV 304-442-7216 25185

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F.O.E. FABIGHT TERMS DATEPRINTED 04/09/2009 01:30PM BID OPENING TIME BID OPENING DATE: 04/28/2009 **CUANTITY** LINE RZ 12c 165-85 EA 0001 8 STEAM COOKERS CONTRACT TO PROVIDE COMMERCIAL KITCHEN STEAMERS AND TILTING KETTLES, INCLUDING INSTALLATION, FOR THE MT. OLIVE CORRECTIONAL CENTER, MT. OLIVE, WV, PER THE SPECIFICATIONS. ALL REQUIREMENTS LISTED IN THE ATTACHED SPECIFICATIONS ARE TO BE BID; BRAND AND MODEL NUMBERS LISTED ARE THE MINIMUM STANDARD OF QUALITY ACCEPTABLE - BIDDERS SHALL INCLUDE AN EQUAL OR SUPERIOR PRODUCT AS LISTED. INSTALLATION, SET UP, & TESTING IS REQUIRED. REMOVAL OF THE OLD EQUIPMENT IS THE RESPONSIBILITY OF THE SUCCESSFUL VENDOR. THE OLD EQUIPMENT SHALL BE PLACED AT A DESIGNATED STORAGE AREA WITHIN THE FACILITY. NOTICE RECEIVED A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION 2009 MAY -5 AM 10: 10 PURCHASING DIVISION BUILDING 15 WW PURCHASING 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 DIVISION 4/30/ १रोक ADDRESS CHANGES TO BE NOTED ABOVE 20125349 Vice WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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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 MARCH REGIND REPORT TO THE PROPERTY OF THE PROPERT

<u>MDC26997</u>

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JOHN ABBOTT 304~558-2544

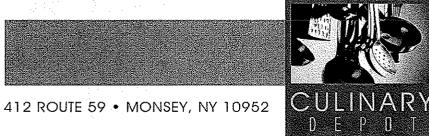
DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL ·CENTER ONE MOUNTAINSIDE WAY MT. OLIVE, WY

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SIGNATURE	1. N		VERSESIDE EDRITERI TEL	EPHONE 350		PATE 4/30/09
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WH	EN RESPONDING	G TO RFQ, INSER		DRESS IN SP		BELED 'VENDOR'

Description	Order Qty.	Extended Price
Double Stack Convection Steamer	1	\$ 15,067.74
Titting Kettle	2	\$ 39,230,52
Enline to televitis formoray vesalt ava	apialdic atrop	\$ 54,298.a6
Bidder / Vendor Information:		,
Name: Cho	3 Depot Inc.	
Address: Y/2	2+ 59	
Mon	en NY 10952	
Phone#: 845	352 8200 ext	208
Email Address: (2104)	culinary depoti Biz	





TEL: 845-352-8200 • FAX: 845-352-2700

4/23/2009

#### Project:

Mt Olive Correctional Center-WV

From:

**Culinary Depot** Frida Goldberg 412 Route 59

Monsey, NY 10952 Phone: (845) 352-8200

Fax: (845) 352-2700

Item	Qty	Description		Sell Each	Sell Total
1	1	ea STEAMER, CONVECTION, GAS, FLOOR MODEL		12,736.03	12,736.03
		Market Forge Industries Model No. ST-12-TGG			
		Convection Steamer, gas, 2 compartment, 24" cabinet base, s 2-1/2" pan/compartment capacity, twin gas-fired generators w electronic ignition system, 190,000 BTU			
	1	ea Gas type to be specified			
	1	ea 120v/60/1-ph, 2 amps			
	1	ea 91-6852 Kleensteam, includes 2 yr. boiler warranty, 7CB5 car scale inhibitor cartridge, (4) ScaleKleen 2.2 lb packets & dip to		575.65	575.65
	1	ea Prison package		1,106.06	1,106.06
		Extended Total for Item No. 1: \$	14,417.74		
2	2	ea TILTING KETTLE, GAS		15,533.20	31,066.40
	<u> </u>	Market Forge Industries Model No. FT-60GL Kettle, tilting, gas, 60-gallon capacity, 2/3 steam jacket design base, all stainless steel exterior finish, 120,000 BTU	n, open leg		
	2	ea Gas type to be specified			
	2	ea 120v/60-50/1ph, std.			
	2	ea 08-0011 Tangent Draw-Off Valve, 3", for tilting kettles (not ava modular kettles)	ailable on	1,402.62	2,805.24
	2	ea 09-1125 Hinged Cover, for 60 gallon tilting kettle		1,132.49	2,264.98
	2	ea Prison package (Contact factory)		796.95	1,593.90
		Extended Total for Item No. 2: \$	37,730.52		
3	1	ea INSTALL		2,150.00	2,150.00
		Custom Model No. INSTALL			
		Deliver install new equipment & remove old equipment, work after 6PM.	to be done		
		Extended Total for Item No. 3: \$	2,150.00		

	М	erchandise	54,298.26
	To	otal	54,298.26
Acceptance:		Date:	
Printed Name:			



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

Request for
Quotation

MOC26997

MOC26997

JOHN ABBOTT

STATEMENT OF THE STATEM

RFQ COPY TYPE NAME/ADDRESS HERE

Chefs Depot Inc. 41a Rt 59 Monsey NY 10950

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER

ONE MOUNTAINSIDE WAY MT. OLIVE, WV

304-558-2544

25185

304-442-7216

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0001	2 STEAM COOKER EXHIBIT 5		165-85			
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SIGNATURE	h~y				352 8200 DATE	4/30/09
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street Fact

Request for
Quotation

MOC26997

Post Office Box 50130 Charleston, WV 25305-0130	JOHN ABBOTT 304-558-2544
rfo copy Type name/address here Chefs Depot The. Y/2 Rt Sh puousey NY (0952)	DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY MT. OLIVE, WV 25185 304-442-7216
DATE PRINTED TERMS OF SALE SHI	HVIA KOBI FREICHTTERMS

	SHEVIA	508	FREICHTTERMS
9ID OPENING DATE: 94/28/0003	PID OD	ENING-FIMEOI	- O /\ D\/
	MINUMBER	UNIT PRICE	AMQUNT
CANCELLATION: THE DIRECTOR (			
RIGHT TO CANCEL THIS CONTRACT			
NOTICE TO THE VENDOR IF THE I SUPPLIED ARE OF AN INFERIOR			
WITH THE SPECIFICATIONS OF T			
HERE IN.			
WAGE RATES: THE CONTRACTOR OF	R SUBCONTRAC	TOR SHALL PAY	
THE HIGHER OF THE U.S. DEPART	ement of Lab	or minimum wage	
RATES AS ESTABLISHED FOR FAYI TO WEST VIRGINIA CODE 21-5A,			
WAGE RATES APPLY TO THIS PRO-		KUATTIMA	
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ARBITRATION: ANY REFERENCES INTEREST FOR PAYMENTS DUE (E)			
REQUIRED BY STATE LAW) CONTA			
or in any american institute	OF ARCHITEC	TS DOCUMENTS	
PERTAINING TO THIS CONTRACT :	ARE HEREBY D	ELETED.	
WORKERS' COMPENSALION: VENDO	OR IS REQUER	ED TO PROVIDE	
a certificate from workers'	COMPENSATION	IF SUCCESSFUL.	
ALL OF THE ITEMS CHECKED BELO	ow will be a	REQUIREMENT	
OF THIS CONTRACT:			
(XX) INSURANCE: SUCCESSFUL	ZEMDOB GUNTT	THE WITCH TO THE TOTAL TOTAL AND THE	
OF COMMERCIAL GENERAL LIABIL	ITY INSURANC	E PRIOR TO	
ISSUANCE OF CONTRACT.   UNLESS	3 OTHERWISE :	SPECIFIED IN	
THE BID DOCUMENTS, THE MINIM		INSURANCE	
COVERAGE REQUIRED IS \$250,000	٠,		
( ) BUILDERS RISK INSURANCE	successfu	L VENDOR SHALL	~
FURNISH PROOF OF BUILDERS RIS	SK - ALL RES HE AMOUNT OF	K INSUKANCH IN THE CONTRACT.	
SIGNATURE	TELEPHONE	PATE	4/30/09
TITLE JD FEIN 20/(25349	015 2	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

## Request for PROPERTY NUMBER AND PROPERTY NAMED IN COLUMN 1997 Quotation

MOC26997

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JOHN ABBOTT 304 558 2544

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY MT. OLIVE, WV

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While the brown and manager than an arrangement of the control of				
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BID OPENING DATE: 2009	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
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THE BID PAY SUBMITTED W BIDDER SHALL MATERIAL BOY BONDS MAY BY IRREVOCABLE SOLVENT SUR STATE OF WE:	FIVE PERCENT (5: ABLE TO THE STATE ITH EACH BID AS A L ALSO FURNISH A: AD FOR 100% OF THE EPROVIDED IN THE LETTER OF CREDIT ETY COMPANY AUTHOR A BOND WILL ONLY I	OF WEST VIR BID BOND. PERFORMANCE E AMOUNT OF FORM OF A C , OR BOND FU RIZED TO DO ETTER OF CRE BE ALLOWED F	RGINIA, SHALL BE THE SUCCESSFUL BOND AND LABOR/ THE CONTRACT. PERTIFIED CHECK PRISHED BY A BUSINESS IN THE BUSINESS IN THE FOR PROJECTS	
ACCECPTABLE BOND, OR LAI ( ) MAINTEI	DOO. PERSONAL OR IN LIEU OF THE 53 BOR AND MATERIAL INTO A TWO ROOFING SYSTEM VENDOR.	& BID BOND. BOND. D (2) YEAR M	PERFORMANCE  IAINTENANCE BOND	
EXHIBIT 7	MINOM, GLASS & ST	reel in pu <b>s</b> l	ic works	
SEQ., EVERY ALTERATION, PUBLIC WORKS IN THE CASE MORE THAN \$5 STEEL ARE RI	CE WITH WEST VIRGING CONTRACT FOR CONSTRUCTION OF STEEL ONLY, WITH CONTRACT OF STEEL ONLY, WITH CONTRED, THE STATE ONLY OF STATE OF STATE ON THE STATE OF ST	STRUCTION, RESTRUCTION, RESTRUC	ECONSTRUCTION, ENANCE OF N \$50,000 AND, T OF STEEL IS 000 POUNDS OF T ONLY ALUMINUM	
IN ADDITION,	EEL, PRODUCTS PROI ITEMS OF MACHINE HE SUITE OF PUBLIC SEENEVERSESIDES	ERY OR EQUIP	MENT PURCHASED  L. BE MADE OF	W/2-/-
TITLE TO !	BIN. 2 - // > // 5	<u> </u>		4/30/09
1)//	TO RFQ, INSERT NAME A	ND ADDDECO IN S		TO'BE NOTED ABOVE

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TYPE NAME/ADDRESS HERE

Chefz De Pot Inc



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

Request f	or
Quotatio	

HEAVEN THE WENTER A SOURCE MOC26997

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JOHN ABBOTT 304-558-2544

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE . MOUNTAINSIDE WAY

PROGRAMMENTO A PROPER PROPERTY OF THE PROPERTY

MT. OLIVE, WV

25185 304-442-7216 TEPMS GF SALE SHIP WAS FOR FOR FOR FREIGHT TERMS DATE PRINTED 04/17/2009 BID OPENING DATE: 8. UNIT PRICE 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 FOUN to be unreasonable. Such cost is unreasonable if it is 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE 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 DNLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BLD DOMESTIC PRODUCTS, THE SPENDING DFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES TITLE ADDRESS CHANGES TO BE NOTED ABOVE 25349

WHEN RESPONDING TO RFQ. 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

# Request for STATE OF THE PROPERTY OF THE PROPE

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RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY

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MT. OLIVE, WV

25185

JOHN ABBOTT 304-558-2544

PATEPEIN	ED TGRMS OF SALE SYMPURE G.O.B. CREIGHT TERMS
BID OPENING DATE:	2009
CINE	O4/28/2000  CUANTITY LICK NOTERNAMED DATE AMOUNT
	(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS
	AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE
,	PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALS SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.
	(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID DPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID
	PENING DATE.
	(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS
	THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE
	COLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.
	EV. 11/96
	EXHIBIT 10
	DDENDUM ACKNOWLEDGEMENT
	HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED  DDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO
	Y PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.
SIGNATURE	DDENDUM NOS : SEEDEWERSENDERGETERMEAND CONDITIONS  TELEPHONE DATE (1)
TITLE	845 350 800 4/30/09
	dolla 53 49 Address changes to be noted above
WHE	N RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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State of West Virginia Hequest for Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130

## Charleston, WV 25305-0130 RFQ COPY TYPE NAME/ADDRESS HERE Chots Depot Inc

# Request for E

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MOC26997	I

MACHINE AUDHERS COR	LESE ONDER CENTON OF SAME
JOHN ABBOTT	
304-558-254	

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY MT. OLIVE, WV

25185 304-442-7216

F.O.E. EREIGHT TERMS NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. vendor must clearly 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. REV. 11/96 APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING SIGNATURE TITLE 201125349 ADDRESS CHANGES TO BE NOTED ABOVE WHEN RESPONDING TO RFQ, 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

Request for MARKET MARK

MOC26997

JOHN ABBOTT 204-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE Chos Dept Inc.

412 Rt 59

Monsey NY (0958

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY

MT. OLIVE, WV

25185

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MOCZERA

WV PURCHASING ACA SECT Fax 304-558-4115 Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Quotation

Apr 23 2009 11:38am P001/002

RFQ COPY ATTN: RIVA **CULINARY DEPOT** 412 ROUTE 59

**MONSEY NY 10952** 

JOHN ABBOTT <del>|304-558-2544</del>

DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY MT. OLIVE, WV

SYNADDRESS.COMRESS.ONDENCE TO A DENTION OF

25185

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0001	STEAM COOK	ers	165-85		
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TITLE		FEIN 20/053			TO BE NOTED ABOVE



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RFQ COPY

ATTN: RIVA

412 ROUTE 59

**CULINARY DEPOT** 

MONSEY NY 10952

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WV 25205 0400 Charleston, WV 25305-0130

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MOC26	9	<u></u>	7	

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ADDRESS CORRESPONDENCE TO ATTENTION OF JOHN ABBOTT 304-558-2544

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DIVISION OF CORRECTIONS MOUNT OLIVE CORRECTIONAL CENTER

ONE MOUNTAINS IDE WAY MT. OLIVE, WV 25185

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DATE	PRINTED TE	RMS OF SALE	SHIP VIA		F.O.B.		
BID OPENING?	4/2009					4 T	FREIGHTTERMS
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SIGNATURE	Mrs		TELE	PHONE 815 350	8200	DATE	//
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### BID BOND

(Public Work)

Know all by these presents, That we, <u>CHEF'S DEPOT, INC. DBA CULINARY DEPOT, 412</u>
<u>Route 59, Monsey, New York 10952</u> as Principal, and <u>PLATTE RIVER INSURANCE</u>
<u>COMPANY, 115 Glastonbury Boulevard, Glastonbury, Connecticut 06033</u>, as Surety, are held and firmly bound unto <u>State of West Virginia, Dept. of Administration, Purchasing Division, 2019 Washington Street East, Charleston, WV 25305</u>, Obligee, in the sum of <u>FIVE PERCENT OF PRINCIPAL'S CONTRACT BID AMOUNT</u> Dollars, (\$5%) for the payment of which we bind ourselves, and our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a contract for provide food service equiptment – 2 tilting kettles and 1 double stack steamer ("Project").

NOW, THEREFORE, the condition of this bond is that if the Obligee accepts Principal's bid, and Principal enters into a contract with the Obligee in conformance with the terms of the bid and provides such bond or bonds as may be specified in the bidding or contract documents, then this obligation shall be void; otherwise the Principal and Surety will pay to the Obligee the difference between the amount of the Principal's bid and the amount for which the Obligee shall in good faith contract with another person or entity to perform the work covered by the Principal's bid, but in no event shall the Surety's and Principal's liability exceed the penal sum of this bond.

Signed and sealed this 4th day of May, 2009.

CHEF'S DEPOT, INC.
DBA CULINARY DEPOT

\_\_\_\_(Seal) Principal

PLATTE RIVER INSURANCE COMPANY

By: Jeffrey W. Frice, Attorney-in-Fact

Firm Acknowledgment
State of
County of Rolland
On this
Surety Acknowledgment
State of New York } ss:
County of Nassau }
On this4 <sup>th</sup> day ofMay
Notary Public
JOSEPH ZASO

JOSEPH ZASO
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01ZA6012980
QUALIFIED IN NASSAU COUNTY
COMMISSION EXPIRES 9/08/

#### PLATTE RIVER INSURANCE COMPANY BALANCE SHEET

12/31/08

Admitted Assets	2008
Cash and invested assets:	
Bonds	\$ 110,039,705
Common stocks	6,649,190
Cash, cash equivalents and short-term investments	31,453,739
Other invested assets	1,983,376
Total cash and invested assets	150,126,010
Investment income due and accrued	1,062,589
Uncollected premiums and agents' balances in course of collection	660,458
Deferred premiums, agents' balances and installments booked but deferred and not yet due	3,035,251
Current federal and foreign income tax recoverable and interest thereon	956,781
Net deferred tax asset	2,154,246
Receivables from parent, subsidiaries and affiliates	202
Other admitted assets	146,604
Total adm itted assets	\$ 158,142,141
Liabilities and Surplus as Regards Policyholders	
Liabilities:	0 D L O 4 D 77 C
Losses	\$ 21,840,765
Reinsurance payable on paid losses and loss adjustment expenses	446,844
Loss adjustment expenses	4,194,456
Commissions payable, contingent commissions and other similar charges	746,746
Other expenses (excluding taxes, licenses and fees)	1,249,072
Taxes, licenses and fees (excluding federal and foreign income taxes)	186,643
Unearned P rem iums	12,455,243
Ceded reinsurance premiums payable (net of ceding commissions)	3,458,677
Funds held by company under reins urance treaties	28,708,556
Amounts withheld or retained by company for account of others	50,686,098
Remittances and items not allocated	94
Payable to parent, subsidiaries and affiliates	4,426,327
Other liabilities	20,137
To tallia bilities	128,419,659
Surplus as regards policyholders:	
Common capitalstock	4,800,000
Gross paid in and contributed surplus	30,739,907
Unassigned funds (surplus)	(5,817,425)
Surplus as regards policyholders	29,722,482
Total liabilities and capital and surplus	\$ 158,142,141

I, David Pauly, CEO of Platte River Insurance Company do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true statutory Statement of Admitted Assets and Liabilities, Capital and Surplus of the Operation at December 31st, 2008, prepared in conformity with the accounting practices prescribed by the Insurance Department of the State of Nebraska. IN WITNESS WHEREOF, I have set my hand and affixed the seal of the Corporation at Madison, Wisconsin.

David Pauly David Pauly

CEO

## PLATTE RIVER INSURANCE COMPANY POWER OF ATTORNEY

41163365

PR-POA (8-07)

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint ------ELENA LUCCI; JEFFREY W PRICE: MARY ANNA PRICE: RACHEL PRICE-------------------its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$2,500,000.00-----This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002. "RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the Corporation; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time." IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2007. PLATTE RIVER INSURANCE COMPANY Attest: David F. Pauly Chairman & CEO STATE OF WISCONSIN ) COUNTY OF DANE On the 1st day of January, 2007 before me personally came James J. McIntyre, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Dane, State of Wisconsin; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that if was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order. Daniel W Knuegen Daniel W. Krueger Notary Public, Dane Co., WI STATE OF WISCONSIN COUNTY OF DANE My Commission Is Permanent I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force. Signed and sealed at the City of Middleton, State of Wisconsin this THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.



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

STATE OF Wen York
COUNTY OF ROCKLAND, TO-WIT:
I, Riva Tocker, after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Clefz Deft Fige.</u> ; and, (Company Name)
2. I do hereby attest that (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.
Chefs Dept Fuc. (Company Name)
Ву:
Title: Uce fresicht
Date: $\frac{4/30/09}{}$
Taken, subscribed and sworn to before me this day of
By Commission expires 7 22 2012
(Seal)    Seal   Notary Public State of New York   Lic # 01HA8193802   COMMISSION EXPIRES SEPTEMBER 22, 2012
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
THE BID.  Rev March 2009

Rev. 09/08	State of West Virginia VENDOR PREFERENCE CERTIFIC	RFQ NO.	MOC26997	6
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Certification and application\* is hereby made for Preference In accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

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1.	Application is made for 2.5% resident vendor preference for the reason checked:  Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  Bidder is a nonresident vendor which has an affillate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked:  Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked:  Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. ——	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
Bidder u	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty

against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder:	: chels	Dela	4 1	ic / Kiva	Zucker-signi	ed:	Kny		
Date:	4	/30	109	7	Tifie:	(112e	Pres	1 dut	
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Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ	No.	MOC26997	7

#### STATE OF WEST VIRGINIA Purchasing Division

## PURCHASING AFFIDAVIT

#### VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount creater than one thousand dollars in the aggregate.

### PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

#### ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and Interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the Initial payment to the bidder.

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

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/ noticeConfidentiality.pdf.

Under penalty of law for false swearing (West Virginia Code §61-5-3), It is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: KIVA Cy CFE		, , , ,	
Authorized Signature:Dat	e:	20/0	9
Purchasing Affidavit (Revised 01/01/09)	7		1