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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

DEP14665

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*322161804 PO BOX 243

304-739-4397 COWGIRL UP INC

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 FOB. FREIGHTTERMS 06/30/2009 BID OPENING DATE: 07/16/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ****** ADDENDUM NO. 01 ******* ADDENDUM ISSUED FOR THE JESSOP HIGHWALL #10 PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS, THE Q & A, THE CLARIFICATIONS TO THE SPECIFICATIONS, AND THE REVISED BID SCHEDULE RESULTING FROM THE MANDATORY PRE-BID MEETING OF 06/10/2009. BID OPENING DATE AND TIME HAVE BEEN EXTENDED FROM b7/08/09 TO b7/16√2009|AT 1:30 PM. ************** NO OTHER CHANGES RECEIVED 2009 JUL 16 AM 10: 45 WV PURCHASING DIVISION 0001 ĴΒ 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE



Request for Quotation

SHIP

RFQ NUMBER DEP14665

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

> UZDOR SIMPSON WV

*322161804 COWGIRL UP INC

PO BOX 243

26435

304-739-4397

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

DATE PRIN	<u>jäläisista on on osaasta lien aja esiaan ola juli</u>	RMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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DATE PRINTED TERMS OF SALE F.O.B. SHIP VIA FREIGHT TERMS 05/14/2009 BID OPENING DATE: 07/08/2009 BID OPENING TIME 01:30PM LINE QUANTITY UOP TEM NUMBER UNIT PRICE AMOUNT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK. IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE PELEPHONE 9 437

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/14/2009 BID OPENING DATE: 07/08/2009 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY B MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, 1900 KANAWHA BLVD. E, BLDG. 6, RM 749-B, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS CONTRACTORS LICENSE #: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE 3 10



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TERMS OF SALE DATE PRINTED SHIP VIA FOR FREIGHT TERMS 05/14/2009 BID OPENING DATE: 07/08/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD. THE (B) CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS ${ t EXISTING}$ AT ${ t THE}$ ${ t DATE}$ ${ t OF}$ ${ t THE}$ ${ t ACCEPTANCE}$ ${ t OF}$ ${ t THE}$ ${ t WORK}$. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) 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 PERMITS OR RELATED JOB PERMITS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ELEPHONE

9439

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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 FOB. FREIGHT TERMS 05/14/2009 BID OPENING DATE: 07/08/2009 BID OPENING TIME 01:30PM CAT. LINE OUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT 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 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 BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE 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 ARCHITECIT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ELEPHONE 739439 304



MODZEK

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

26435

304-739-4397

Request for Quotation

RFQ NUMBER DEP14665

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV

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

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VEZDOR

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 Quotation

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DEP14665

PAGE 12

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

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

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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

RFQ NUMBER DEP14665

13

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*322161804 COWGIRL UP INC PO BOX 243

304-739-4397

SIMPSON WV 26435

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

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Jessop HW #10 DEP14665

Revised Contractor's Bid Sheet

COWGIRL UP INC. P.O. BOX 243 SIMPSON, WV 26435

Company Name:_	Cowgire	Uf) /n	ے ا
Address:	POBOX:	243		···
	SIMPSON,	WU	264	<u>135</u>

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.	OUA	NTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	, VO.				
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	30,000°	5 30,000°
2.0	1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)	25,000-	\$ 25,000
3.0	1	LS	Quality Control (Limited to 3% of the Total Bid)	5,537.00	\$ 5 537 "
4.1	I	LS	Site Preparation (Limited to 10% of Total Bid)		\$ 48,000
4.2	2,000	TN	Gravel Road Rehabilitation		\$ 38,600-
5.0	5.000	LF	Sediment Control	2.00	\$ 10,000"
6.0	35	AC	Revegetation	2,000	\$ 70,000
7.1	320	LF	2-foot Grouted Riprap Channel	52.00	5 16,640-
7.2	4,200	LF	Grass-Lined Dirch	23.00	\$ 96,600
7.3	1,900	LF	3-foot Grouted Riprap Channel	56.0	5 106,400
7.4	720	LF	4-foot Grouted Riprap Channel	59,0	\$ 42480"
7.5	- 8	EA	Drive Through Channel	2,906	\$ 23,200
7.6	500	LF	8-foot Grouted Riprap Channel	89.00	\$ 44,500"
7.7	200	LF	18-inch HDPE Pipe	55.00	\$ 11,000
7.8	7	EA	Type "G" Drop Inlets	2,300	\$ 16,100-
7.9	10	LF	Type "G" Drop Inlet Riser Sections	1,600	S 10,000
8.1	125,000	CY	Unclassified Excavation	1168	\$ 2/0,000"
9.1	8	EA	Wet/Modified Mine Seal	10,000	\$ 80,000 "
9.2	2	EA	Bat Gate Mine Seal	14,000	\$ 28,000 ~
9.3	2,600	LF	Conveyance Pipe		\$ 57,200
9.4	300	EA	Soda Ash Briquettes	29.06	\$ 8,700
11.0	275	LF	Underdrain	74.00	\$ 20 35°° ~
11.}	75	LF	Underdrain Conveyance Pipe	29.50	S 2,7-12.50
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nine hundred nineteen dollars and fifty cuts

OMB #1029-0119 Expiration Date: OI/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: CONQIN UP TW. Tax Payer ID No.: 800101563 Address: P.D. BOX 043 City: Simpson State: NV Zip Code: 20435 Phone: 304-739-4397 Fax No.: 304-739-4401 E-mail address: LW-Cowgin up Rearthlink Ne
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, That Woodell, have the express authority to certify that: (print name) Information on the attached Entity OFT from AVS is accurate, complete, and uptodate. 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.
7/6/2009 Two Noddle 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 request it from www.avs.osmre.~ov on the Internet.

Part D.

Contractor Name: Cowgirl Up Im.

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 of 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 Address	Position/Title Telephone # % of Ownership Begin Date:				
Ending Date:					
Name Address	Position/Title Telephone # % of Ownership Begin Date: Ending Date:				
Name Address	Position/Title Telephone # % of Ownership Ending Date:				
Name Address	Position/Title Telephone # % of OwnershipBegin 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 S1B, 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:

Entity ID	Name	Desc Code	Begin Date	End Date	Pct. Own.	
155181 155181 155181 145987 155181	WOODDELL, TINA R WOODDELL, TINA R WOODDELL, TINA R WOODDELL, TINA R WOODDELL, SPENCER C WOODDELL, TINA R WOODDELL, TINA R	SH SEC SEC TRS	22-Mar-2004 22-Mar-2004 22-Mar-2004 23-Nov-2004 22-Mar-2004 22-Mar-2004 22-Mar-2004	23-Nov-2004	100%	

Imar Woddelo President 7/10/2009



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

STATE OF WV					
COUNTY OF TAYLOR TO-WIT:					
I, IIna R. Wooddell, after being first duly sworn, depose and state as follows:					
1. I am an employee of OWGIY Up Tro.; and, (Company Name)					
2. I do hereby attest that Congirl Up Inc. (Company Name)					
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.					
The above statements are sworn to under the penalty of perjury. Owder the penalty of perjury. Company Name)					
(Company Name)					
By: Timb. Weddele					
Title: <u>President</u>					
Date: 7/4/2009					
Taken, subscribed and sworn to before me this <u>6</u> day of <u>July 2009</u> .					
By Commission expires February 28, 2010					
OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC NOTARY					
BARBARA SPENCER Route 1 Box 67A Flemington, WV 26347 ROUTE 1 Box 67A Flemington, WV 26347					
THIS AFFIDAVITY 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

RFQ No.

STATE OF WEST VIRGINIA Purchasing Division

020

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 greater 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.

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. 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:	(DWard	Up Inc.		
Authorized Signature:	Imak.	Nordelle	Date: 7/0/2009	

Purchasing Affidavit (Revised 01/01/09)

Agency	Dept.	of E	nviro	nmental	Protection
RFOP	∩# D	EP'	1466	5	·······

BID BOND

	KNOW ALL MEN BY THE	ESE PRESENTS, That we, the un	_{lersigned,} Cowgirl Up, Inc.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of P. O. Box 243	Simpson, WV 2	3435, as Principal, and Ohio Farmers Insurance Company
	Virginia, as Obligee, in the	office in the City of Westfield penal sum of Five Percent of the to	conter, as Surety, are held and firmly bound unto the State tal amount bid (\$ 5%) for the payment of which, r heirs, administrators, executors, successors and assigns.
DEP14		tain bid or proposal, attached here	he Principal has submitted to the Purchasing Section of the to and made a part hereof, to enter into a contract in writing for
agreeme force and exceed the way impossible walve no have cau	nd shall furnish any other beat created by the acceptard effect. It is expressly und the penal amount of this ob. The Surety, for the value raired or affected by any exitice of any such extension. IN WITNESS WHEREOF, used their corporate seals to.	cepted and the Principal shall entered by the conds and Insurance required by the conds and insurance required by the conds and agreed that the liability and as herein stated. The cecived, hereby stipulates and agreement of the time within which the principal and Surety have hereun	r into a contract in accordance with the bid or proposal attached to bid or proposal, and shall in all other respects perform the shall be null and void, otherwise this obligation shall remain in full by of the Surety for any and all claims hereunder shall, in no event, rees that the obligations of said Surety and its bond shall be in no e Obligee may accept such bid, and said Surety does hereby to set their hands and seals, and such of them as are corporations resents to be signed by their proper officers, this
	Corporate Seal		Cowgirl Up, Inc. (Name of Principal) By Make Maddel (Must be President or Vice President) (Title) Ohio Farmers Insurance Company
ourety Ci	orporate Seal		(Name of Surety) Attorney-in-Fact

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.

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)----

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 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 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 State of Ohlo County of Medina





WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 31st day of AUGUST A.D., 2006, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly 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 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 full force and effect.

In Witness Whereof, I have A.D., 2009. have hereunto set my hand and affixed the seals of said Companies at Westfield Center. Ohio, this 8th July







Frank A. Carrino, Secretary

BPOAC1 (combined) (06-02)