

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

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

Aspen Corporation



To:	Chuck Bowman		From:	Linda C. Freeman							
	Department of Adminis	tration									
	Purchasing Division, B	uilding #15	·								
	2019 Washington Stre	et, East									
	Charleston, WV 25305	-0130			····	/ // *** *****************************	********				
Fax:	304-558-3970 <i>8</i> ;	5AM	Pages:	24							
Phone:	304-558-2157		Date:	10/21/2009		·					
Re:	Bid-Fisher Run (Posey	·)	CC:	File							
□ Urge	ent 🛘 For Review	☐ Please Con	nment	☐ Please Reply	□ Please	Recycle	е				
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IMPORTANT: The information contained in this facsimile transmission is only for the use of the individual or entity named above and may contain information that is privileged, confidential or exempt or protected from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

ASPEN CORPORATION **GOLF & IRRIGATION DIVISION** 2400 Ritter Drive, Daniels, WV 25832

Phone: 304-763-4573, Fax: 304-763-4591

TRANSMITTAL

DATE: 10-	22-2009	
DELIVERY A	ADDRESS:	VIA FAX TO 304-558-3970
	f Administration	ATTN: Chuck Bowman
	ng Division, Bldg. 1	5
2019 Washing	gton Street East	
Charleston, W	/V 25305	
Phone: 304-5:	58-2157	
FROM: Lin	nda Freeman (Per Jo	e Kubin)
	DESCRIPT	
1		Bid – RFQ DEP14770 Fisher Run (Posey)
	Including Bid Bon	<u>a</u>

These are tran	nsmitted as checked	below:
For Review_	X	For Your Approval X
For Your Use	xx	As Requested By: RFQ Instructions
www.aspen-g	golf.com	
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Request for

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DEP14770

FREIGHT TERMS

CHUCK BOWMAN

304-558-2157

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DATE PRINTED

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304-763-4573

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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

F.O.B.

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Request for

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709052150

304-763-4573

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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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 PRONUMBER

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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CHUCK BOWMAN 304-558-2157

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304-763-4573

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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ADDRESS CORRESPONDENCE TO: ATTENTION OF:: CHUCK BOWMAN 304-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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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

DEP14770

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ADDRESS CORRESPONDENCE TO ATTENTION OF THE CHUCK BOWMAN 304-558-2157

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TITLE

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304-763-4573

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN 304-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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Request for Quotation

S REQ NUMBER DEP14770

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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304-763-4573

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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

304-926-0499

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Request for Quotation

DEP14770

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

≠700052150

304-763-4573

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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Request for

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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304-763-4573

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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. FREIGHTTERMS 09/01/2009 BID OPENING TIME BID OPENING DATE: 10/22/2009 01:30PM ITEM NUMBER UNIT PRICE UOP AMOUNT DUANTITY LINE: NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY 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 54-3-56. 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 SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS ELEPHONE DATE SIGNATURE FEIN TITLE

ADDRESS CORRESPONDENCE TO ATTENTION OF



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

304-763-4573

Request for Quotation

RFQ NUMBER DEP14770

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CHUCK BOWMAN 304-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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Request for Quotation

DEP14770

PAGE

CHUCK BOWMAN
304-558-2157

ADDRESS CHANGES TO BE NOTED ABOVE

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305 0466

DEP14770

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ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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ADDRESS CORRESPONDENCE TO ATTENTION OF



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

206-762-6573

Request for Quotation

REQ NUMBER DEP14770

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CHUCK BOWMAN 304-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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OMB #1029-01.19 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: Aspen Corporation Tax Payer ID No.: 55-0627766-00 Address: 2400 Ritter Drive City: Danielt State: LN Zip Code: 25832 Phone: 304.763.4573 Fax No.: 304-763-4591 E-mail address: dadkins@aspen-golf.com
Part B: Legal Structure
(Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, Donnie Adking, 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

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.

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.

Date 10-21-09

Signature Donnie Adkins Title President

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.

:3047634591

Part D.

Contractor Name: Aspen Corporation

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	Donnie Adkins	Position/Title Presiden	+
Address	2400 Ritter Drive Daniels Wr 25832	Telephone # 304-763-4 50% of Ownership Begin Date:	1573
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Name	Ronnie Admini	Position/Title V. Preside	ent, Secretary+Treas
Address	2400 Ritter DUVE	Telephone # 304-763-1 50 % of Ownership Begin Date:	1913 ·
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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.

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Fisher Run (Posey) Subsidence & Portals DEP14770

Contractor' Bid Sheet

Company Name:	ASPEN CORPORATION
Address:	2400 RITTER DRIVE
	DANIELS, WV 25832

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.	UNIT OF MEASURE	QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
1.0	Lump Sum	1	Mobilization and Demobilization (Limited to 10% of Total Bid)	\$ 9,000.00	\$	9,000.00
2.0	Lump Sum	1	Construction Layout (Limited to 5% of Total Bid)	\$ 4,500,00	\$	4,500.00
3.0	Lump Sum	1	Quality Control (Limited to 3% of Total Bid)	\$ 4,000.00	\$	4,000.00
4.1	Lump Sum	1	Site Preparation (Limited to 10% of Total Bid)	\$12,000.00	\$	12,000.00
4.2	Ton	40	Aggregate Parking Lot Reconstruction	\$ 36.00	\$	1,440.00
5.0	Linear Foot	2000	Sediment Control	\$ 3.00	\$	6,000.00
6.0	Acre	4	Re-Vegetation	\$ 1,900.00	\$	7,600.00
7.1	Linear Foot	60	Corrugated Polyethylene 36" diameter pipe	\$ 95.00	\$	5,700.00
7.2	Linear Foot	180	Corrugated Polyethylene 18" diameter pipe	\$ 44.00	\$	7,920.00
7.3	Each	1	End Wall	\$ 2,450.00	\$	2,450.00
7.4	Each	1	Head Wall 36" Diameter Pipe	\$ 2,800.00	\$	2,800.00
7.5	Each	2	Head Wall 18" Diameter Pipe	\$ 2,800.00	\$	5,600.00
7.6	Linear Foot	350	Grouted Rip Rap Swale Type I	\$ 95.00	\$	33,250.00
7.7	Linear Foot	250	Grouted Rip Rap Swale Type II	\$ 120.00	\$	30,000.00
9.1	Each	6	Wet Mine Seal	\$ 8,000.00	\$	48,000.00
9.2	Each	1	Bat Gate	\$11,000.00	\$	11,000.00
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			TOTAL		\$	191,260.00

ADDRESS CORRESPONDENCE TO ATTENTION OF



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

Request for Quotation

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¥709052150 304-763-4573

CHUCK BOWMAN 304-558-2157

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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

304-926-0499

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	Agency_DEP#14770				
min no.cu	REQ.P.O#PTC				
BID BONI					
KNOW ALL MEN BY THESE PRESENTS, That we, the undersi	gned, Aspen Corporation				
of 2400 Ritter Dr. Daniels WV 2583	2 as Principal, and <u>Clnclnnati Insurance</u>				
of 6200 S Gilmore Road a coppor	ation organized and existing under the laws of the State of				
Ohio with its principal office in the City of Fairfield	as Surety, are held and firmly bound unto the State (\$ 5% of bid) for the payment of which				
of West Virginia, as Obliges, in the penal sum of 5% of bid	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
well and truly to be made, we jointly and severally bind ourselves, our he	ils, administrators, executors, successors and assigns.				
The Condition of the above obligation is such that whereas the l	Principal has submitted to the Purchasing Section of the				
Department of Administration a certain bid or proposal, attached hereto a	and made a part hereof, to enter into a contract in writing for				
DEP# 14770 Fisher Run (Posey Subsidence	e) and Portals Project				
) lol 4/m bring model					
NOW THEREFORE,					
 (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter in 	to a contract in accordance with the bid or proposal attached				
hereto and shall furnish any other bonds and insurance required by the bacreement created by the acceptance of said bid, then this obligation sha	id or proposal, and shall in all other respects perform the				
force and effect. It is expressly understood and agreed that the liability of	f the Surety for any and all claims hereunder shall, in no event,				
exceed the penal amount of this obligation as herein stated.					
The Surety, for the value received, hereby stipulates and agree	s that the obligations of said Surety and its bond shall be in no				
way impaired or affected by any extension of the time within which the O	bligee may accept such bid, and said Surety does hereby				
waive notice of any such extension.	·				
· IN WITNESS WHEREOF, Principal and Surety have hereunto s	et their hands and seals, and such of them as are corporations				
have caused their corporate seals to be affixed hereunto and these present	ents to be signed by their proper officers, this				
21st day of October 20 09.	*AN,				
	Aspen Corporation				
Principal Corporate Seal	(Mame of Principal)				
,	By				
	(Must be President or				
	Vice President)				
	<u>Vice President</u>				
	(Title)				
Surety Corporate Seal	Cincinnati Insurance Company				
, .	(Name of Surety)				
	De la la la la la la la la la la la la la				
Drender Aniel &					
	Attorney-in-Fart				
IMPORTANT - Surety executing bonds must be licensed in West Vir	ginia to transact surety insurance. Raised corporate seals				
must be affixed, a power of attorney must be attached.					

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Jim Songer, II; William Steven Cochran and/or Brenda Snuffer

of Beckley, West Virginia

its true and lawful Attorney(s)-in-Fact to sign, execute, seal

;3047634591

and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Five Million and No/100 Dollars (\$5,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached. continue to be valid and binding on the Company."

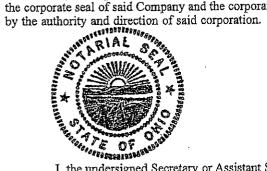
IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of October, 2008.

CORPORATE SEAL

STATE OF OHIO COUNTY OF BUTLER) ss:

ITI INSURANCE COMPANY

On this 10th day of October, 2008, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument



MARK J. HULLER, Attorney at Law NOTARY PUBLIC - STATE OF OHIO My commission has no expiration

date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this 21st day of October

2009

chlown

BN-1005 (10/08)

CORPORATE SEAL

Rev March 2009



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

STATE OF West Virginia			
COUNTY OF Raleigh, TO-WIT:			
I, <u>Jonnie Adkins</u> , after being first duly sworn, depose and state as follows:			
1. I am an employee of Aspen Corporation; and, (Company Name)			
2. I do hereby attest that Aspen Corporation (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.			
Hspen Corporation (Company Name)			
By: Donnie Adkins			
Title: President			
Date: 10-21-2009			
Taken, subscribed and sworn to before me this 21st day of October			
By Commission expires OFFICIAL SEAL IN SEAL I			
(Seal) NOTARY PUBLIC STATE OF WEST VIRGINIA LINDA C. FREEMAN LINDA C. FREEMAN ASPEN CORPORATION ASPEN CORPORATION PO BOX 797 PO BOX			
THIS AFFIDAMENT MUST BE SUBMITTED WITH THE BID IN ORDER TO			
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE			
THE BID.			

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 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:	HSDAN CORDORATION			
Authorized Signature:	Amnie Adkins	Date:	10-21-2009	